

Royal Borough of Greenwich Spending over £500 - July to September 2015

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£16,135.71	15/09/2015	Childrens Services	Agency Placements
FAMILY MOSAIC HOUSING	£7,571.81	10/08/2015	Adult and Older People	Other Agency Services
LONDON COUNCILS	£514.30	10/07/2015	Chief Executives	Student Award Payment
W J KING LIMITED	£116.36	01/07/2015	Comm Safety and Environment	Plant Fuel In House Trading
W J KING LIMITED	£562.24	01/07/2015	Comm Safety and Environment	Plant Fuel In House Trading
W J KING LIMITED	£577.30	01/07/2015	Comm Safety and Environment	Plant Fuel In House Trading
W J KING LIMITED	£467.95	01/07/2015	Comm Safety and Environment	Plant Fuel In House Trading
W J KING LIMITED	£36.31	01/07/2015	Comm Safety and Environment	Plant Fuel In House Trading
W J KING LIMITED	£91.82	01/07/2015	Comm Safety and Environment	Plant Fuel In House Trading
W J KING LIMITED	£485.70	01/07/2015	Comm Safety and Environment	Plant Fuel In House Trading
W J KING LIMITED	£686.62	01/07/2015	Comm Safety and Environment	Plant Fuel In House Trading
W J KING LIMITED	£459.96	01/07/2015	Comm Safety and Environment	Plant Fuel In House Trading
W J KING LIMITED	£34.48	01/07/2015	Comm Safety and Environment	Plant Fuel In House Trading
EARTH ANCHORS LTD	£609.60	01/07/2015	Housing Services HRA	Cleansweep Painting Team
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£908.77	01/07/2015	Comm Safety and Environment	Equipment
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£3,493.41	01/07/2015	Comm Safety and Environment	Equipment
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,764.00	01/07/2015	Housing Services HRA	Cloansweep Painting Team
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£948.43	02/07/2015	Housing Services	Materials
GREENWICH SERVICE PLUS LIMITED	£16,130.00	01/07/2015	Comm Safety and Environment	Services Private Contractor
GREENWICH SERVICE PLUS LIMITED	£1,280.95	01/07/2015	Comm Safety and Environment	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	£542.51	01/07/2015	Comm Safety and Environment	Vehicle Repair In House Trad
DAVID OGILVIE ENG LTD (D OGILVIE A/F)	£555.60	06/07/2015	Comm Safety and Environment	Materials
FLOWER SKILLS & TRAINING LTD	£6,000.00	01/07/2015	Regeneration Enterprise and Sk	Services Private Contractor
GREENWICH COMMUNITY COLLEGE	£66,666.67	01/07/2015	Regeneration Enterprise and Sk	Services Private Contractor
MAYOR'S OFFICE FOR POLICING AND CRIME	£61,000.00	01/07/2015	Comm Safety and Environment	Other Services
REDACTED PERSONAL INFORMATION	£3,420.00	06/07/2015	Childrens Services	Other Services
MICHAEL HUNTE	£1,875.00	01/07/2015	Housing Services	Deposits
OFFICE DEPOT UK LIMITED	£6.66	01/07/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£19.19	01/07/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£4.00	01/07/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£22.14	01/07/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£0.92	01/07/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£1.33	01/07/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£19.68	01/07/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£12.36	01/07/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£22.75	01/07/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£1.01	01/07/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£23.83	01/07/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£32.64	01/07/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£0.61	01/07/2015	Regeneration Enterprise and Sk	Stationery

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OFFICE DEPOT UK LIMITED	£1.68	01/07/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£7.27	01/07/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£3.96	01/07/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£2.04	01/07/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£2.02	01/07/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£6.30	01/07/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£16.20	01/07/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£0.86	01/07/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£2.38	01/07/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£3.96	01/07/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£2.21	01/07/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£7.20	01/07/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£24.00	01/07/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£21.84	01/07/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£836.57	01/07/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£208.77	02/07/2015	Chief Executives	Stationery
OFFICE DEPOT UK LIMITED	£208.76	02/07/2015	Chief Executives	Stationery
OFFICE DEPOT UK LIMITED	£208.76	02/07/2015	Chief Executives	Stationery
DAVID MCCARTHY	£2,400.00	01/07/2015	Housing Services	Deposits
KIRAN RAJANI & KALPESH SAVJANI	£2,550.00	01/07/2015	Housing Services	Deposits
CARLOS WHITE	£2,475.00	01/07/2015	Housing Services	Deposits
HANNA E HAILU	£1,920.00	01/07/2015	Housing Services	Deposits
JOYCE EKI OLAGHERE	£2,355.00	01/07/2015	Housing Services	Deposits
INVENTICA PHARMA LIMITED	£2,550.00	01/07/2015	Housing Services	Deposits
DAVID MCCARTHY	£2,400.00	01/07/2015	Housing Services	Deposits
IFUNANYA EROKWU	£2,550.00	01/07/2015	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£1,003.82	01/07/2015	Adult and Older People	Community Care Direct Payments
ISADORA OMORODION	£2,040.00	01/07/2015	Housing Services	Deposits
LAWSON LETS LTD	£2,550.00	01/07/2015	Housing Services	Deposits
DAVID MCCARTHY	£2,400.00	01/07/2015	Housing Services	Deposits
MIDWAY MODERNISATIONS LIMITED	£1,950.00	01/07/2015	Housing Services	Deposits
MICHAEL MCLOUGHLIN	£1,860.00	01/07/2015	Housing Services	Deposits
OLADOTUN ADELEYE	£1,890.00	01/07/2015	Housing Services	Deposits
GREENWICH SERVICE PLUS LIMITED	£710.32	01/07/2015	Childrens Services	Cleaning Services - Contract
OLADOTUN ADELEYE	£2,490.00	01/07/2015	Housing Services	Deposits
MRS F D DAVIES	£2,520.00	01/07/2015	Housing Services	Deposits
GREENWICH SERVICE PLUS LIMITED	£2,656.50	01/07/2015	Adult and Older People	Vehicle Hire for GSP Only
REDACTED PERSONAL INFORMATION	£750.00	01/07/2015	Childrens Services	Inter Agency Placements
POSTURITE (UK) LTD	£766.50	01/07/2015	Childrens Services	Equipment
BIRLEM LIMITED	£4,557.95	06/07/2015	Comm Safety and Environment	Vehicle Fuel Ext Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
HIGH Q TRAINING SERVICES LTD	£760.00	01/07/2015	Childrens Services	Professional Fees
BIRLEM LIMITED	£1,002.15	06/07/2015	Comm Safety and Environment	Vehicle Fuel Ext Contractor
HIGH Q TRAINING SERVICES LTD	£760.00	01/07/2015	Childrens Services	Professional Fees
CAMEO PROPERTIES	£2,400.00	01/07/2015	Housing Services	Deposits
MCGRATH BROS (WASTE CONTROL)	£2,520.00	06/07/2015	Comm Safety and Environment	Refuse Charges
LAURENCE SMALL	£1,920.00	01/07/2015	Housing Services	Deposits
ALISON COLEMAN-CROSS	£2,550.00	01/07/2015	Housing Services	Deposits
F MENSAH	£1,920.00	01/07/2015	Housing Services	Deposits
PRABATH VIDANAGAMAGE	£2,550.00	01/07/2015	Housing Services	Deposits
INVENTICA PHARMA LIMITED	£2,550.00	01/07/2015	Housing Services	Deposits
INVENTICA PHARMA LIMITED	£2,550.00	01/07/2015	Housing Services	Deposits
MAKHAN AND SHEILA THIND	£2,130.00	01/07/2015	Housing Services	Deposits
IFUNANYA EROKWU	£2,640.00	01/07/2015	Housing Services	Deposits
HANSA VERMA	£2,250.00	01/07/2015	Housing Services	Deposits
VALERIE MARJORIE BROWN	£2,400.00	01/07/2015	Housing Services	Deposits
SOUTHEAST SERVICES	£2,548.00	01/07/2015	Housing Services	Deposits
DHARATI TRIVEDI-SALTER & DANIEL SALTER	£2,400.00	01/07/2015	Housing Services	Deposits
YAA ROSE THOMPSON	£2,550.00	01/07/2015	Housing Services	Deposits
UNIQUE OFFICE SOLUTIONS LIMITED	£2,175.75	01/07/2015	Modernisation	Other Expenses
DAVID TOWNSLEY & SUSAN TOWNSLEY	£2,625.00	01/07/2015	Housing Services	Deposits
KULASEGARAM JEYENDRAN	£2,550.00	01/07/2015	Housing Services	Deposits
C GELKOPF	£1,890.00	01/07/2015	Housing Services	Deposits
ANTHONY SALVATORE BELLINI	£2,145.00	01/07/2015	Housing Services	Deposits
CAMBRIDGE MOTORS	£2,460.00	01/07/2015	Housing Services	Deposits
MR & MRS NWOFOR	£2,520.00	01/07/2015	Housing Services	Deposits
CHRIS & CAROLINE PATAKY	£2,400.00	01/07/2015	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£504.00	01/07/2015	Childrens Services	Supply/Sessional Normal Tlme
DR O A OMISORE	£2,400.00	01/07/2015	Housing Services	Deposits
CHUBB FIRE LIMITED	£613.56	02/07/2015	Comm Safety and Environment	Equipment
MIDWAY MODERNISATIONS LIMITED	£3,150.00	01/07/2015	Housing Services	Deposits
MALLARD CONSULTANCY LTD	£3,000.00	02/07/2015	Comm Safety and Environment	Professional Fees
AI SEE-CURE	£663.16	02/07/2015	Comm Safety and Environment	Equipment
EMJ MANAGEMENT LTD	£2,393.40	01/07/2015	Chief Executives	Misc
TRAVIS PERKINS TRADING COMPANY LIMITED	£890.80	01/07/2015	Housing Services	Materials
WATERSTONES SALES LEDGER DEPARTMENT	£690.77	01/07/2015	Adult and Older People	Books & Publications
REDACTED PERSONAL INFORMATION	£631.28	01/07/2015	Housing Services HRA	Disturbance Payments
HENNESSEY LTD	£522.00	01/07/2015	Capital Housing Revenue Acc	Refurbishment
NEOPOST LTD	£528.00	01/07/2015	Chief Executives	Postal inserter envelopes
THE OYSTER PARTNERSHIP	£1,182.17	01/07/2015	Housing Services HRA	Agency Staff
PETER BARBER ARCHITECHTS LTD	£13,608.00	01/07/2015	Capital Housing Revenue Acc	Ext Architects Fees

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MANPOWER UK LTD	£387,977.72	01/07/2015	Systems Control Accounts	Expenditure Payments
MANPOWER UK LTD	£837,788.06	01/07/2015	Systems Control Accounts	Expenditure Payments
TRAFFIC TECHNOLOGY LTD	£6,007.20	01/07/2015	Transportation Schemes	Ext Consultants Fees
MANPOWER UK LTD	£461,062.34	01/07/2015	Systems Control Accounts	Expenditure Payments
MANPOWER UK LTD	£385,115.34	01/07/2015	Systems Control Accounts	Expenditure Payments
MANPOWER UK LTD	£366,962.26	01/07/2015	Systems Control Accounts	Expenditure Payments
TRAFFIC TECHNOLOGY LTD	£7,477.80	01/07/2015	Transportation Schemes	General Payments
GATENBY SANDERSON LTD	£6,150.00	01/07/2015	Regeneration Enterprise and Sk	Consultants
LOGICALIS UK LIMITED	£720.00	01/07/2015	Other General Fund	Refurbishment
ERITH CONTRACTORS LTD	£984.00	01/07/2015	Housing Services	Services Private Contractor
GILLIAN ANNE DOVE	£600.00	01/07/2015	Childrens Services	Materials
SWEETT (UK) LTD	£3,075.60	01/07/2015	Other General Fund	Ext Consultants Fees
SWEETT (UK) LTD	£7,860.00	01/07/2015	Modernisation	Ext Consultants Fees
PUMA POWER PROJECTS LIMITED	£2,228.40	01/07/2015	Chief Executives	R & M Buildings Other
PAROSE PROJECTS P LLP	£7,180.80	01/07/2015	Transportation Schemes	General Payments
PANTILE TROPHIES	£600.00	01/07/2015	Transportation Schemes	General Payments
CHOCOLATE FILMS LIMITED	£5,160.00	01/07/2015	Adult and Older People	Misc
VERENA THOMPSON	£1,216.80	01/07/2015	Adult and Older People	Consultants
THE LONDON APPRENTICESHIP COMPANY	£43,290.08	01/07/2015	Regeneration Enterprise and Sk	Apprentice Costs
BRYEN & LANGLEY LIMITED	£7,242.00	01/07/2015	Comm Safety and Environment	Repairs Buildings GMR In House
NORTHGATE PUBLIC SERVICES (UK) LTD	£1,139.40	01/07/2015	Chief Executives	Miscellaneous
ANGELS ABODE LIMITED	£1,050.00	01/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,050.00	01/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,260.00	01/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,500.00	01/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,275.00	01/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£810.00	01/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,260.00	01/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,050.00	01/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,275.00	01/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,260.00	01/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,650.00	01/07/2015	Adult and Older People	Rents Other
HARMONY HOME AID SERVICES LTD	£1,936.64	01/07/2015	Adult and Older People	Private Home Help Domestic Misc
AVANTE CARE AND SUPPORT LTD	£3,632.19	01/07/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£3,753.26	01/07/2015	Adult and Older People	Services Private Contractor
BEST VALUE HOME CARE SERVICES UK LTD	£606.20	01/07/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£625.11	01/07/2015	Adult and Older People	Private Home Help Domestic Misc
24 HR CENTRAL CAR HIRE LTD	£530.82	01/07/2015	Adult and Older People	Vehicle Hire
24 HR CENTRAL CAR HIRE LTD	£754.58	01/07/2015	Adult and Older People	Vehicle Hire
24 HR CENTRAL CAR HIRE LTD	£628.31	01/07/2015	Adult and Older People	Vehicle Hire

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
BUPA CARE HOMES (CFHCARE) LIMITED	£2,594.26	01/07/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,594.26	01/07/2015	Adult and Older People	Private Sector Nursing Homes
CARE OUTLOOK LTD	£627.84	01/07/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£549.36	01/07/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£549.36	01/07/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£843.60	01/07/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£868.00	01/07/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£858.70	01/07/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£881.34	01/07/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£602.54	01/07/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£614.76	01/07/2015	Adult and Older People	ISF Personal Care
24 HR CENTRAL CAR HIRE LTD	£582.71	01/07/2015	Adult and Older People	Vehicle Hire
CARE OUTLOOK LTD	£860.01	01/07/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£897.40	01/07/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£915.60	01/07/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£950.68	01/07/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£975.52	01/07/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£1,883.52	01/07/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£654.00	01/07/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£628.18	01/07/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£640.92	01/07/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£732.48	01/07/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£538.44	01/07/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£549.36	01/07/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£816.58	01/07/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£838.47	01/07/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£582.06	01/07/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£820.48	01/07/2015	Adult and Older People	ISF Personal Care
MEARS CARE LTD	£28,284.83	01/07/2015	Adult and Older People	Professional Fees
CARE OUTLOOK LTD	£549.36	01/07/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,056.30	01/07/2015	Adult and Older People	Private Home Help Domestic Misc
CLEARWATER CARE (HACKNEY) LTD	£6,615.71	01/07/2015	Adult and Older People	Services Private Contractor
BEST VALUE HOME CARE SERVICES UK LTD	£1,084.90	01/07/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£941.76	01/07/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£1,644.81	01/07/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£824.04	01/07/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£583.30	01/07/2015	Adult and Older People	Private Home Help Domestic Misc
BRIDGE 86 LIMITED	£2,800.90	01/07/2015	Adult and Older People	Supported Living
BEST VALUE HOME CARE SERVICES UK LTD	£604.40	01/07/2015	Adult and Older People	Private Home Help Domestic Misc
BRIDGE 86 LIMITED	£1,593.62	01/07/2015	Adult and Older People	Supported Living

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BEST VALUE HOME CARE SERVICES UK LTD	£866.34	01/07/2015	Adult and Older People	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	£659.31	01/07/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£888.74	01/07/2015	Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	£897.40	01/07/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£915.60	01/07/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£11,594.80	01/07/2015	Childrens Services	Agency Placements
CARE OUTLOOK LTD	£902.52	01/07/2015	Adult and Older People	ISF Personal Care
BLUE OCEAN SERVICES LTD	£596.42	01/07/2015	Adult and Older People	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	£947.41	01/07/2015	Adult and Older People	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	£1,060.19	01/07/2015	Adult and Older People	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	£1,876.30	01/07/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£2,014.32	01/07/2015	Adult and Older People	ISF Personal Care
BLUE OCEAN SERVICES LTD	£1,017.50	01/07/2015	Adult and Older People	Private Home Help Domest Misc
CARE OUTLOOK LTD	£882.90	01/07/2015	Adult and Older People	ISF Personal Care
BLUE OCEAN SERVICES LTD	£862.13	01/07/2015	Adult and Older People	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£11,594.80	01/07/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£11,594.80	01/07/2015	Childrens Services	Agency Placements
CARE OUTLOOK LTD	£2,092.80	01/07/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£5,487.00	01/07/2015	Childrens Services	Secure Accommodation
BLUE OCEAN SERVICES LTD	£1,970.94	01/07/2015	Adult and Older People	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	£569.84	01/07/2015	Adult and Older People	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	£2,560.34	01/07/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£2,557.14	01/07/2015	Adult and Older People	ISF Personal Care
THE OLIVE SERVICES LTD	£4,371.43	01/07/2015	Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	£4,071.43	01/07/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£584.00	01/07/2015	Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	£6,558.00	01/07/2015	Childrens Services	Agency Placements
BLUE OCEAN SERVICES LTD	£517.68	01/07/2015	Adult and Older People	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£518.70	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,675.00	01/07/2015	Childrens Services	Services Voluntary Org
REDACTED PERSONAL INFORMATION	£1,287.52	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£532.80	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,112.80	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£699.52	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,035.64	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£674.88	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£920.20	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£771.52	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£898.80	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£819.52	01/07/2015	Adult and Older People	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - July to September 2015

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£712.00	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,232.00	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£697.00	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£961.56	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£648.00	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£923.52	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£877.40	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,172.00	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,300.00	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£675.52	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£772.56	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£740.00	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£628.20	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,397.68	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£718.12	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£712.00	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£515.04	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,474.56	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£813.20	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,733.44	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,498.00	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,125.60	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,251.00	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£749.00	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,079.04	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£588.00	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£770.40	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£511.20	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,964.00	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£556.40	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£693.92	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,946.00	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£535.00	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£671.69	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,075.00	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,199.38	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,419.04	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£535.00	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£915.52	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,027.89	01/07/2015	Adult and Older People	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - July to September 2015

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£9,522.76	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,615.52	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,695.14	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£749.00	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£776.28	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,717.04	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£758.00	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,179.00	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£575.52	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,168.00	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,931.00	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,484.00	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,940.00	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£550.29	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£893.92	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,093.80	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£792.00	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,155.60	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£525.52	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£532.80	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£687.00	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,280.00	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£579.71	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£867.52	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,243.20	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,191.21	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£925.32	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,566.80	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£979.52	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£888.00	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,816.48	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£727.60	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,793.28	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,463.00	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.00	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£588.00	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,084.00	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,000.00	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£577.80	01/07/2015	Adult and Older People	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - July to September 2015

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,203.76	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£513.60	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£717.52	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,893.92	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£515.52	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,843.08	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£808.00	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£798.00	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£745.92	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,386.00	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,024.00	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,611.52	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£694.04	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£763.20	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£940.00	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,967.64	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,118.60	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£898.80	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,808.24	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,203.10	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£568.32	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,883.52	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£513.60	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£551.04	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,598.08	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,661.89	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£556.40	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,317.00	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£856.00	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£698.00	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,050.00	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,171.52	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£502.32	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,288.00	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,299.48	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,544.32	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£973.64	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£985.12	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£611.52	01/07/2015	Adult and Older People	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - July to September 2015

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£2,297.20	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,120.00	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£774.61	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£783.00	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£9,677.20	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£636.52	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£598.80	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£715.00	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£642.08	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£834.60	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£9,872.00	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£898.80	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,332.48	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£508.00	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£742.56	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£550.56	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£984.40	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£917.32	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£583.44	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,959.57	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,408.00	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£960.00	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£669.80	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,990.20	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£896.00	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,583.52	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£659.52	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,007.52	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,359.36	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,629.24	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,684.00	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£740.80	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,625.61	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£984.40	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£8,520.16	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,071.52	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,198.40	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£561.72	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,103.00	01/07/2015	Adult and Older People	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - July to September 2015

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£704.28	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£785.60	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,128.00	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£959.52	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,279.04	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£808.08	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£720.52	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£674.12	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£956.00	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,088.00	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£535.52	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£592.84	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,865.66	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,335.52	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,498.00	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,861.80	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,018.76	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,497.00	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,776.00	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,874.92	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,091.52	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£895.76	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,112.80	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£8,573.68	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,342.08	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£11,200.00	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,408.48	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£679.00	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£500.00	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,894.76	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£904.00	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,952.80	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£710.40	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£588.00	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£984.48	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£984.40	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,835.52	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,842.60	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£866.72	01/07/2015	Adult and Older People	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - July to September 2015

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£5,220.32	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,139.00	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£8,442.00	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£797.88	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£600.00	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,680.80	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£879.52	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£578.20	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£727.60	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£627.52	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,482.40	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£689.72	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£825.64	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£739.52	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£835.52	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£642.00	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,498.00	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,680.00	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£570.40	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,005.40	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£640.00	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,284.00	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,335.56	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,475.52	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,712.00	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£891.00	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,457.63	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£513.60	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£657.12	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£883.00	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£941.60	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£507.00	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,404.00	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£623.24	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£770.40	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£577.20	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,184.00	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,208.00	01/07/2015	Adult and Older People	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - July to September 2015

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£2,396.80	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,639.52	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,170.96	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£898.80	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£7,233.20	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,967.64	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£976.28	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,732.08	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£620.60	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£710.40	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£888.00	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£808.08	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,232.84	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£855.60	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,632.88	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£605.00	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,663.00	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£674.24	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£643.80	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£555.00	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£856.00	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,248.00	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£806.04	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,369.60	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,693.20	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,728.00	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,356.00	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,048.60	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£813.20	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,065.96	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£791.80	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,139.56	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,284.00	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£821.08	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,070.00	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£699.00	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,031.00	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£731.52	01/07/2015	Adult and Older People	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - July to September 2015

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£727.60	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£553.60	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,212.00	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£716.92	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,284.00	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£735.00	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£566.00	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£556.40	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£972.00	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,048.60	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,575.28	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£588.00	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£512.00	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,005.80	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£661.52	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£532.80	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,182.92	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£688.00	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,180.20	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,338.88	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£994.56	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,802.29	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£513.60	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,135.76	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,863.52	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£520.00	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£591.00	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,576.00	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,302.00	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,335.00	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£602.40	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£771.00	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£791.84	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,600.00	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£600.00	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,600.00	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£900.00	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,300.00	01/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£640.00	01/07/2015	Childrens Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - July to September 2015

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£700.00	01/07/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£560.00	01/07/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£640.00	01/07/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£760.00	01/07/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£732.00	01/07/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£556.00	01/07/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£600.00	01/07/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£520.00	01/07/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£725.71	01/07/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£720.00	01/07/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£960.00	01/07/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£640.00	01/07/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£560.00	01/07/2015	Childrens Services	Community Care Direct Payments
GREEN PLANT UK LTD	£21,954.00	02/07/2015	Comm Safety and Environment	Equipment
HAGS- SMP LIMITED	£1,104.00	02/07/2015	Housing Services HRA	Play Equipment Maintenance
REDACTED PERSONAL INFORMATION	£600.00	01/07/2015	Childrens Services	Community Care Direct Payments
CANON (UK) LIMITED	£976.43	02/07/2015	Chief Executives	Computer Software
JK SURFACING (UK) LTD	£1,704.00	02/07/2015	Housing Services HRA	Environmental
TRAFFIC SURVEY PARTNERS (TSP) UK LIMITED	£1,380.00	02/07/2015	Transportation Schemes	General Payments
UK POWER NETWORKS LIMITED	£895.20	02/07/2015	Regeneration Enterprise and Sk	Services Private Contractor
TRANSPORT FOR LONDON	£1,591.30	02/07/2015	Comm Safety and Environment	Telephones
DEEP BLUE ASSET MANAGEMENT LLP	£1,265.40	02/07/2015	Childrens Services	Agency Staff
PELSIS LTD	£5,261.15	02/07/2015	Housing Services HRA	Materials
CAPITA TREASURY SOLUTIONS LTD	£10,500.00	06/07/2015	Corporate Accounts	Commission Fees Etc Paid
PHS GROUP PLC	£915.10	02/07/2015	Regeneration Enterprise and Sk	Equipment
GAS TRAIN LTD	£1,030.80	02/07/2015	Housing Services HRA	Corp Training Train Dev Fund
GAS TRAIN LTD	-£50.40	02/07/2015	Housing Services HRA	Corp Training Train Dev Fund
GAS TRAIN LTD	£42.00	02/07/2015	Housing Services HRA	Corp Training Train Dev Fund
THE METRO CENTRE	£3,019.50	01/07/2015	Adult and Older People	Services Vol Associations
LOGICALIS UK LIMITED	£720.00	02/07/2015	Other General Fund	Refurbishment
CONTINUUM SPORT & LEISURE LTD	£12,180.83	02/07/2015	Chief Executives	Variation Orders Under GLL Contract
EXACOM SYSTEMS LTD	£1,080.00	02/07/2015	Regeneration Enterprise and Sk	Training Expenses
FLOWER SKILLS & TRAINING LTD	£1,000.00	02/07/2015	Regeneration Enterprise and Sk	Services Private Contractor
DATA CARS LIMITED	£82.51	02/07/2015	Adult and Older People	Travel Expenses
DATA CARS LIMITED	£846.67	02/07/2015	Adult and Older People	Travel Expenses
NICO OFFICE LTD	£856.80	02/07/2015	Regeneration Enterprise and Sk	Computer Supplies & Stationery
FINDEL EDUCATION LTD	£731.95	02/07/2015	Modernisation	Other Expenses
FINDEL EDUCATION LTD	£2,717.94	02/07/2015	Modernisation	Other Expenses
FINDEL EDUCATION LTD	£190.95	02/07/2015	Modernisation	Other Expenses
CORRIGAN & CHAPMAN CONSTRUCTION LIMITED	£3,300.00	02/07/2015	Modernisation	Other Expenses

Royal Borough of Greenwich Spending over £500 - July to September 2015

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
DANWOOD CONTRACT RENTALS	£1,028.40	02/07/2015	Regeneration Enterprise and Sk	Photocopying
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	£11,333.60	02/07/2015	Adult and Older People	Services Vol Associations
THE CAMPAIGN COMPANY LIMITED	£16,758.00	02/07/2015	Adult and Older People	Services by External Providers
CYCLEHOOP LTD	£18,000.00	02/07/2015	Transportation Schemes	General Payments
CALM TRAINING LTD	£1,086.00	02/07/2015	Chief Executives	Children's Social Care
FRANKHAM CONSULTANCY GROUP LTD	£79,658.40	02/07/2015	Other General Fund	Other Expenses
HENNESSEY LTD	£2,877.00	02/07/2015	Capital Housing Revenue Acc	Refurbishment
ST MARYS (ELTHAM) COMMUNITY COMPLEX ASSOCIATION	£510.10	02/07/2015	Housing Services HRA	Misc
CHUBB FIRE LIMITED	£4,140.82	02/07/2015	Regeneration Enterprise and Sk	Equipment
THE FURNISHING SERVICE	£11.98	02/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£12.92	02/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£2.23	02/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£3.72	02/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£15.17	02/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£162.00	02/07/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£24.00	02/07/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£126.00	02/07/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£186.35	02/07/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£24.00	02/07/2015	Chief Executives	ESS Care Grant Electrical
AXIS EUROPE PLC	£132,522.38	02/07/2015	Capital Housing Revenue Acc	Refurbishment
D CATCHESIDES LTD	£12,556.75	02/07/2015	Housing Services	Services Private Contractor
ICI DULUX DECORATOR CENTRES	£121.78	01/07/2015	Housing Services HRA	Vacant Decorations Allowance
ICI DULUX DECORATOR CENTRES	£9,472.64	01/07/2015	Housing Services HRA	Vacant Decorations Allowance
HENNESSEY LTD	£96,318.44	02/07/2015	Housing Services	Services Private Contractor
WATES CONSTRUCTION LTD	£120,000.00	02/07/2015	Modernisation	Newbuild
CITY HEIGHTS(LONDON)LTD P WALKER A-F	£72,077.33	02/07/2015	Housing Services	Services Private Contractor
BRIAN POWER BUILDING LTD	£26,801.81	02/07/2015	Capital Housing Revenue Acc	Windows
D CATCHESIDES LTD	£1,068.00	02/07/2015	Housing Services HRA	Direct Orders
DEIGHTON PIERCE GLYNN LIMITED	£18,600.00	02/07/2015	Chief Executives	Professional Fees
THE METRO CENTRE	£42,779.00	01/07/2015	Adult and Older People	Services Vol Associations
ICI DULUX DECORATOR CENTRES	£6,405.28	01/07/2015	Housing Services HRA	Vacant Decorations Allowance
P & R INSTALLATION CO LTD	£22,065.94	02/07/2015	Housing Services	Services Private Contractor
THE FURNISHING SERVICE	£27.36	02/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£92.66	02/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£45.50	02/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£13.39	02/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£22.32	02/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£77.54	02/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£71.86	02/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£132.79	02/07/2015	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	£194.16	02/07/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£186.35	02/07/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£24.00	02/07/2015	Chief Executives	ESS Care Grant Electrical
R D FABRICATIONS	£504.00	02/07/2015	Housing Services HRA	Direct Orders
THE FURNISHING SERVICE	£4.46	02/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£7.44	02/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£7.58	02/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£12.92	02/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£11.98	02/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£27.36	02/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£30.89	02/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£186.35	02/07/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£24.00	02/07/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£162.00	02/07/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£24.00	02/07/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£194.15	02/07/2015	Chief Executives	ESS Care Grant Electrical
ICI DULUX DECORATOR CENTRES	£9,585.17	02/07/2015	Housing Services HRA	Vacant Decorations Allowance
HELEN CLISSOLD	£672.00	02/07/2015	Childrens Services	Sessional
REDACTED PERSONAL INFORMATION	£800.00	02/07/2015	Housing Services HRA	Planned Maintenance
N S WARWICK LTD	£586.00	02/07/2015	Adult and Older People	Medical Services
GEORGE POKU, BABA ABU & MALIK ABU	£3,270.00	02/07/2015	Housing Services	Deposits
MS N J GARLAND	£2,240.00	02/07/2015	Eltham Crematorium Revenue	Organist
MR G T LESTER	£560.00	02/07/2015	Eltham Crematorium Revenue	Organist
RICHARD PILLINER	£2,450.00	02/07/2015	Eltham Crematorium Revenue	Organist
ABE ABDALLA	£1,291.66	02/07/2015	Childrens Services	Technician Research Assistants
BLACK COUNTRY HOMES LTD	£1,000.00	02/07/2015	Housing Services	Landlord Incentive Payments
BLACK COUNTRY HOMES LTD	£200.00	02/07/2015	Housing Services	Landlord Incentive Payments
BLACK COUNTRY HOMES LTD	£440.00	02/07/2015	Housing Services	Rent in Advance
BLACK COUNTRY HOMES LTD	£1,320.00	02/07/2015	Housing Services	Deposits
D CATCHESIDES LTD	£3,234.00	02/07/2015	Housing Services HRA	Environmental
D CATCHESIDES LTD	£660.00	02/07/2015	Housing Services HRA	Direct Orders
D CATCHESIDES LTD	£660.00	02/07/2015	Housing Services HRA	Direct Orders
D CATCHESIDES LTD	£1,020.00	02/07/2015	Housing Services HRA	Direct Orders
M & E SOLUTIONS (FIRE & MAINTENANCE) LTD	£1,800.00	02/07/2015	Housing Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£23,370.00	02/07/2015	Childrens Services	Other Services
THE FURNISHING SERVICE	£186.35	02/07/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£24.00	02/07/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£162.00	02/07/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£24.00	02/07/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£194.15	02/07/2015	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	£7.69	02/07/2015	Chief Executives	ESS Care Grant Electrical
REDACTED PERSONAL INFORMATION	£21,888.00	02/07/2015	Childrens Services	Other Services
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£2,712.00	02/07/2015	Comm Safety and Environment	Asbestos Analysis
CRAY VALLEY COMMUNICATIONS LTD	£2,688.00	02/07/2015	Modernisation	IT Hardware
CRAY VALLEY COMMUNICATIONS LTD	£1,740.00	02/07/2015	Modernisation	IT Hardware
REDACTED PERSONAL INFORMATION	£2,145.00	02/07/2015	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,145.00	03/07/2015	Childrens Services	Services by External Providers
ARK HOME HEALTHCARE LIMITED	£2,461.71	02/07/2015	Adult and Older People	Agency Staff
CAREWATCH GREENWICH	£601.43	02/07/2015	Adult and Older People	Agency Staff
CAREWATCH GREENWICH	£3,505.14	02/07/2015	Adult and Older People	Agency Staff
LLOYDS TSB COMMERCIAL FINANCE LTD	£1,890.00	02/07/2015	Adult and Older People	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,485.00	02/07/2015	Childrens Services	Services by External Providers
LLOYDS TSB COMMERCIAL FINANCE LTD	£1,350.00	02/07/2015	Adult and Older People	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,145.00	02/07/2015	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,848.00	02/07/2015	Childrens Services	Services by External Providers
PULSE HEALTHCARE LTD	£971.56	02/07/2015	Comm Safety and Environment	Officers Overtime
REDACTED PERSONAL INFORMATION	£2,145.00	02/07/2015	Childrens Services	Services by External Providers
KPR MIDLINK LTD	£597.60	02/07/2015	Modernisation	IT Hardware
REDACTED PERSONAL INFORMATION	£2,145.00	02/07/2015	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,145.00	02/07/2015	Childrens Services	Services by External Providers
CLEMENTINA AINA	£1,833.00	02/07/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,145.00	02/07/2015	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,145.00	02/07/2015	Childrens Services	Services by External Providers
TKTM LIMITED	£1,064.00	02/07/2015	Adult and Older People	Agency Staff
BT PLC	£774.15	02/07/2015	Housing Services HRA	Communal Plant Maintenance
FOOD DUDES HEALTH LTD	£4,298.40	02/07/2015	Adult and Older People	Services by External Providers
KENT COUNTY COUNCIL	£506.40	06/07/2015	Comm Safety and Environment	Services Other Local Author
PAGESUITE LIMITED	£900.00	02/07/2015	Chief Executives	Stationery
NPOWER LTD	£87,472.94	02/07/2015	Regeneration Enterprise and Sk	Electricity
ISS UK LIMITED T/AS SUNBORN LONDON	£936.00	02/07/2015	Regeneration Enterprise and Sk	Apprentice Costs
NEW CHARLTON COMMUNITY ASSOCIATION	£520.00	02/07/2015	Regeneration Enterprise and Sk	Apprentice Costs
A F BROWNE LTD	£532.00	02/07/2015	Adult and Older People	Medical Services
BANSAL AND LONG LTD	£502.00	02/07/2015	Adult and Older People	Medical Services
GREENWICH TOY & LEISURE LIBRARY ASSOCIATION	£520.00	02/07/2015	Regeneration Enterprise and Sk	Apprentice Costs
ROSE HEALTHCARE LTD	£846.00	02/07/2015	Adult and Older People	Medical Services
GREENWICH TOY & LEISURE LIBRARY ASSOCIATION	£520.00	02/07/2015	Regeneration Enterprise and Sk	Apprentice Costs
GREENWICH TOY & LEISURE LIBRARY ASSOCIATION	£520.00	02/07/2015	Regeneration Enterprise and Sk	Apprentice Costs
BOURNEMOUTH UNIVERSITY	£950.00	02/07/2015	Adult and Older People	Training Expenses
SITECH SURVEYING SERVICES	£4,740.00	02/07/2015	Modernisation	Ext Site Surveys
NICO OFFICE LTD	£856.80	02/07/2015	Regeneration Enterprise and Sk	Computer Supplies & Stationery

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
NICO OFFICE LTD	£629.99	02/07/2015	Regeneration Enterprise and Sk	Computer Supplies & Stationery
ANGELS ABODE LIMITED	£1,650.00	02/07/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£18,835.70	02/07/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,650.00	02/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,650.00	02/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,050.00	02/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,050.00	02/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,050.00	02/07/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£2,689.20	02/07/2015	Childrens Services	Children Looked After
ANGELS ABODE LIMITED	£1,050.00	02/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,650.00	02/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,500.00	02/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,500.00	02/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,350.00	02/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,050.00	02/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,500.00	02/07/2015	Adult and Older People	Rents Other
BEST VALUE HOME CARE SERVICES UK LTD	£1,257.76	02/07/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	£1,350.00	02/07/2015	Adult and Older People	Rents Other
BEST VALUE HOME CARE SERVICES UK LTD	£1,290.36	02/07/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	£1,050.00	02/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,800.00	02/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,350.00	02/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,050.00	02/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,050.00	02/07/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£565.00	02/07/2015	Childrens Services	Children Looked After
ISP CENTRAL OFFICE	£5,562.90	02/07/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£761.00	02/07/2015	Childrens Services	Section 17
SUPPORTED FOSTERING SERVICES	£3,162.57	02/07/2015	Childrens Services	Agency Placements
SUPREME CARE SERVICES LTD	£669.73	02/07/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£8,945.40	02/07/2015	Adult and Older People	Services Private Contractor
ALTERS RECRUITMENT	£730.36	02/07/2015	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	£612.00	02/07/2015	Adult and Older People	Private Home Help Domestic Misc
SYNERGY FOSTERING LIMITED	£3,128.70	02/07/2015	Childrens Services	Agency Placements
SYNERGY FOSTERING LIMITED	£3,342.90	02/07/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,326.14	02/07/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,456.79	02/07/2015	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£665.80	02/07/2015	Childrens Services	Agency Placements
ELEANOR NURSING AND SOCIAL CARE LTD	£981.00	02/07/2015	Adult and Older People	ISF Personal Care
SUPPORTED FOSTERING SERVICES	£2,663.22	02/07/2015	Childrens Services	Agency Placements
ELEANOR NURSING AND SOCIAL CARE LTD	£735.75	02/07/2015	Adult and Older People	ISF Personal Care

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16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£990.00	02/07/2015	Childrens Services	Section 17
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£780.00	02/07/2015	Childrens Services	Section 17
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,432.84	02/07/2015	Adult and Older People	Private Sector Nursing Homes
ELEANOR NURSING AND SOCIAL CARE LTD	£649.68	02/07/2015	Adult and Older People	Private Home Help Domestic Misc
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,834.80	02/07/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,424.00	02/07/2015	Adult and Older People	Private Sector Nursing Homes
KITES CHILDREN SERVICES LIMITED	£13,714.20	02/07/2015	Childrens Services	Agency Placements
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,424.00	02/07/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,424.00	02/07/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,448.48	02/07/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,424.00	02/07/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,428.40	02/07/2015	Adult and Older People	Private Sector Nursing Homes
BEST VALUE HOME CARE SERVICES UK LTD	£858.70	02/07/2015	Adult and Older People	Private Home Help Domestic Misc
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,428.40	02/07/2015	Adult and Older People	Private Sector Nursing Homes
BEST VALUE HOME CARE SERVICES UK LTD	£881.86	02/07/2015	Adult and Older People	Private Home Help Domestic Misc
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,428.40	02/07/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,428.40	02/07/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,428.40	02/07/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,428.40	02/07/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,987.56	02/07/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,424.00	02/07/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£1,924.77	02/07/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,594.26	02/07/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,343.20	02/07/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,594.26	02/07/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,515.33	02/07/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	02/07/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£1,163.57	02/07/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£1,387.43	02/07/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,128.70	02/07/2015	Childrens Services	Legal Fees
REDACTED PERSONAL INFORMATION	£4,035.00	02/07/2015	Adult and Older People	Services Private Contractor
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£792.00	02/07/2015	Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	£969.40	02/07/2015	Childrens Services	Section 17
CAREWATCH GREENWICH	£4,739.31	03/07/2015	Adult and Older People	Agency Staff
HM REVENUES & CUSTOMS	£2,500.00	02/07/2015	Housing Services HRA	Legal Fees
NEWLYN CONTRACTORS LTD	£252,168.21	03/07/2015	Capital Housing Revenue Acc	Newbuild
ASMAC & CO (SURFACING) LTD	£884.40	03/07/2015	Housing Services HRA	Direct Orders
CITY HEIGHTS(LONDON)LTD P WALKER A-F	£6,240.00	03/07/2015	Housing Services HRA	Services Private Contractor
THOMAS BINGHAM CHAMBERS LTD	£720.00	02/07/2015	Chief Executives	Professional Fees
THOMAS BINGHAM CHAMBERS LTD	£900.00	02/07/2015	Chief Executives	Professional Fees

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TROWERS & HAMLINS LLP	£5,880.00	03/07/2015	Capital Housing Revenue Acc	Ext Legal Fees
TROWERS & HAMLINS LLP	£900.00	03/07/2015	Housing Services HRA	Misc
THOMAS BINGHAM CHAMBERS LTD	£900.00	02/07/2015	Chief Executives	Professional Fees
THE CATT PARTNERSHIP LTD	£954.37	02/07/2015	Chief Executives	Professional Fees
MATTHEW GOLD & COMPANY LTD	£734.25	02/07/2015	Chief Executives	Professional Fees
GLOBAL FUSION MUSIC & ARTS	£1,425.00	03/07/2015	Chief Executives	Greenwich Festival
TRINITY MIRROR PRINTING WATFORD LIMITED	£4,136.67	03/07/2015	Chief Executives	Printing External Contract
TRINITY MIRROR PRINTING WATFORD LIMITED	£378.95	03/07/2015	Chief Executives	Printing External Contract
JASON KEENAN-SMITH	£600.00	03/07/2015	Childrens Services	Sessional
CITY OF LONDON CORPORATION	£1,500.00	03/07/2015	Regeneration Enterprise and Sk	Services Joint Authorities
CITY OF LONDON CORPORATION	£1,582.00	03/07/2015	Regeneration Enterprise and Sk	Services Joint Authorities
HENNESSEY LTD	£18,488.24	03/07/2015	Capital Housing Revenue Acc	General Payments
REDACTED PERSONAL INFORMATION	£7,524.20	03/07/2015	NS General Fund	Refurbishment
REDACTED PERSONAL INFORMATION	-£6.00	03/07/2015	Housing Services	Stationery
GUNNER LTD	£1,125.31	03/07/2015	NS General Fund	General Payments
RSM BUILDING CONTRACTORS	£7,089.36	03/07/2015	NS General Fund	General Payments
RSM BUILDING CONTRACTORS	-£3.00	03/07/2015	Housing Services	Stationery
RSM BUILDING CONTRACTORS	-£1,081.42	03/07/2015	Housing Services	Ext Inc Other Recover Charges
ADONIS DESIGN LTD	£1,730.00	03/07/2015	Chief Executives	Services Private Contractor
UK LASER SUPPLIES LTD	£984.14	03/07/2015	Regeneration Enterprise and Sk	Equipment Toner
UK LASER SUPPLIES LTD	£984.14	03/07/2015	Regeneration Enterprise and Sk	Equipment Toner
UK LASER SUPPLIES LTD	£984.14	03/07/2015	Regeneration Enterprise and Sk	Equipment Toner
UK LASER SUPPLIES LTD	£610.34	03/07/2015	Regeneration Enterprise and Sk	Equipment Toner
UK LASER SUPPLIES LTD	£132.55	03/07/2015	Regeneration Enterprise and Sk	Equipment Toner
UK LASER SUPPLIES LTD	£467.17	03/07/2015	Regeneration Enterprise and Sk	Equipment Toner
CRESCO PROPERTY MANAGEMENT LIMITED	£1,000.00	03/07/2015	Housing Services	Landlord Incentive Payments
CRESCO PROPERTY MANAGEMENT LIMITED	£600.00	03/07/2015	Housing Services	Landlord Incentive Payments
THE OYSTER PARTNERSHIP	£1,133.66	03/07/2015	Housing Services HRA	Agency Staff
CRESCO PROPERTY MANAGEMENT LIMITED	£1,000.00	03/07/2015	Housing Services	Landlord Incentive Payments
CRESCO PROPERTY MANAGEMENT LIMITED	£600.00	03/07/2015	Housing Services	Landlord Incentive Payments
THAMES GATEWAY PROPERTIES LTD	£4,150.00	03/07/2015	Housing Services	Landlord Incentive Payments
MTM PRESENTATIONS LTD	£1,722.00	03/07/2015	Chief Executives	Other Services
THAMES GATEWAY PROPERTIES LTD	£850.00	03/07/2015	Housing Services	Rent in Advance
STEARN ELECTRIC COMPANY LTD	£664.80	03/07/2015	Regeneration Enterprise and Sk	Equipment
THAMES GATEWAY PROPERTIES LTD	£590.00	03/07/2015	Housing Services	Repairs Bonds
CYCLEHOOP LTD	£18,000.00	03/07/2015	Transportation Schemes	General Payments
FRANKHAM CONSULTANCY GROUP LTD	£1,658.40	03/07/2015	Other General Fund	Ext Site Surveys
EASYMOVE E A LTD	£850.00	03/07/2015	Housing Services	Repairs Bonds
MDP COMMUNICATION SERVICES	£11,994.00	03/07/2015	Housing Services HRA	Direct Orders
CAMEO PROPERTIES	£2,000.00	03/07/2015	Housing Services	Landlord Incentive Payments

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FARM KENNELS LTD	£581.42	03/07/2015	Adult and Older People	Misc
FARM KENNELS LTD	£527.42	03/07/2015	Adult and Older People	Misc
REDACTED PERSONAL INFORMATION	£1,000.00	03/07/2015	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£2,000.00	03/07/2015	Housing Services	Landlord Incentive Payments
GREENWICH LEISURE LIMITED	£215,012.40	03/07/2015	Other General Fund	General Payments
REDACTED PERSONAL INFORMATION	£2,000.00	03/07/2015	Housing Services	Landlord Incentive Payments
PELLINGS LLP	£2,952.00	03/07/2015	Capital Housing Revenue Acc	Ext Consultants Fees
REDACTED PERSONAL INFORMATION	£4,184.90	03/07/2015	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£3,740.00	03/07/2015	Childrens Services	Services by External Providers
THE FURNISHING SERVICE	£4.46	03/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£7.44	03/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£6.14	03/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£78.43	03/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£20.56	03/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£7.58	03/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£12.92	03/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£11.98	03/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£186.35	03/07/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£24.00	03/07/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£194.15	03/07/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£27.36	03/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£30.89	03/07/2015	Chief Executives	ESS Care Grant Furniture
REDACTED PERSONAL INFORMATION	£950.00	03/07/2015	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£1,950.00	03/07/2015	Childrens Services	Services by External Providers
THE FURNISHING SERVICE	£13.39	03/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£22.32	03/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£6.15	03/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£78.43	03/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£20.56	03/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£22.75	03/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£38.77	03/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£35.93	03/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£82.08	03/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£92.66	03/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£186.35	03/07/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£24.00	03/07/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£162.00	03/07/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£24.00	03/07/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£160.19	03/07/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£12.68	03/07/2015	Chief Executives	ESS Care Grant Electrical

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THE FURNISHING SERVICE	£11.59	03/07/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£4.55	03/07/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£7.69	03/07/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£19.72	03/07/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£194.15	03/07/2015	Chief Executives	ESS Care Grant Electrical
ASSET FINANCE & MANAGEMENT LTD (AFM SOLUTIONS)	£1,243.81	03/07/2015	Chief Executives	Expenditure Payments
THE FURNISHING SERVICE	£27.36	03/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£30.89	03/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£7.58	03/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£12.92	03/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£2.23	03/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£3.72	03/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£162.00	03/07/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£24.00	03/07/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£194.15	03/07/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£186.35	03/07/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£24.00	03/07/2015	Chief Executives	ESS Care Grant Electrical
ASSET FINANCE & MANAGEMENT LTD (AFM SOLUTIONS)	£680.35	03/07/2015	Chief Executives	Expenditure Payments
MOUNTAIN VIEW HOLIDAYS LTD	£1,351.68	03/07/2015	Adult and Older People	Agency Staff
UPS AND DOWNS SOUTHWEST	£820.69	03/07/2015	Childrens Services	Professional Fees
TNT (UK) LIMITED	£871.50	03/07/2015	Chief Executives	Other Services
THE FURNISHING SERVICE	£27.36	03/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£30.89	03/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£15.17	03/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£4.46	03/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£7.44	03/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£25.85	03/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£23.95	03/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£162.00	03/07/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£24.00	03/07/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£194.15	03/07/2015	Chief Executives	ESS Care Grant Electrical
HARRIS CUFFARO & NICHOLS	£615.10	03/07/2015	Chief Executives	Legal Fees
HARRIS CUFFARO & NICHOLS	£2.64	03/07/2015	Chief Executives	Legal Fees
HARRIS CUFFARO & NICHOLS	£3,471.91	03/07/2015	Chief Executives	Legal Fees
HARRIS CUFFARO & NICHOLS	£14.50	03/07/2015	Chief Executives	Legal Fees
SIGNS PLUS LIMITED	£826.80	07/07/2015	Comm Safety and Environment	Materials
THE FURNISHING SERVICE	£6.15	03/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£7.58	03/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£12.92	03/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£11.98	03/07/2015	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	£27.36	03/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£30.89	03/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£4.46	03/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£7.44	03/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£186.35	03/07/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£24.00	03/07/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£162.00	03/07/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£24.00	03/07/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£194.15	03/07/2015	Chief Executives	ESS Care Grant Electrical
SIGNS PLUS LIMITED	£663.60	07/07/2015	Comm Safety and Environment	Materials
GLIX CATERING	£902.00	03/07/2015	Childrens Services	Catering
GLIX CATERING	£20.00	03/07/2015	Childrens Services	Catering
GLIX CATERING	£30.00	03/07/2015	Childrens Services	Conference Expenses
GLIX CATERING	£25.00	03/07/2015	Childrens Services	Other Services
GLIX CATERING	£40.00	03/07/2015	Childrens Services	Other Services
GLIX CATERING	£42.00	03/07/2015	Childrens Services	Other Services
GLIX CATERING	£1,199.50	03/07/2015	Childrens Services	Catering
GLIX CATERING	£65.00	03/07/2015	Childrens Services	Catering
GLIX CATERING	£60.00	03/07/2015	Childrens Services	Conference Expenses
HERONSGATE PRE SCHOOL	£1,007.00	03/07/2015	Childrens Services	Other Services
LANDESTATE.CO.UK LIMITED	£20.00	03/07/2015	Housing Services	Landlord Incentive Payments
LANDESTATE.CO.UK LIMITED	£950.00	03/07/2015	Housing Services	Rent Bond/ Arrears
LANDESTATE.CO.UK LIMITED	£1,315.00	03/07/2015	Housing Services	Rent Bond/ Arrears
THE FURNISHING SERVICE	£27.36	03/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£30.89	03/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£15.17	03/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£4.46	03/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£7.44	03/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£25.85	03/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£23.95	03/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£162.00	03/07/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£24.00	03/07/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£194.15	03/07/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£186.35	03/07/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£24.00	03/07/2015	Chief Executives	ESS Care Grant Electrical
BT PLC	£583.50	03/07/2015	Housing Services HRA	Lift Maintenance
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£757.24	03/07/2015	Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,099.14	03/07/2015	Housing Services	Materials
ANGELS ABODE LIMITED	£1,350.00	03/07/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£3,408.14	03/07/2015	Childrens Services	Agency Placements

Royal Borough of Greenwich Spending over £500 - July to September 2015

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ORDINARY LIVING LTD	£2,493.64	03/07/2015	Adult and Older People	Supported Living
BUPA CARE SERVICES (ABBOTSLEIGH MEWS)	£5,927.14	03/07/2015	Adult and Older People	Private Sector Nursing Homes
AVANTE CARE AND SUPPORT LTD	£2,212.41	03/07/2015	Adult and Older People	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£2,515.33	03/07/2015	Adult and Older People	Private Sector Nursing Homes
BLUE OCEAN SERVICES LTD	£1,724.35	03/07/2015	Adult and Older People	Private Home Help Domestic Misc
BRIDGE 86 LIMITED	£1,352.16	03/07/2015	Adult and Older People	Supported Living
BLUE OCEAN SERVICES LTD	£3,861.27	03/07/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£593.54	03/07/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,483.36	03/07/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£3,830.08	03/07/2015	Adult and Older People	Services Private Contractor
CHOICE SUPPORT LTD	£2,400.80	03/07/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£2,080.00	03/07/2015	Adult and Older People	Services Private Contractor
VOYAGE I LTD	£6,763.28	03/07/2015	Adult and Older People	Services Private Contractor
VOYAGE I LTD	£6,937.30	03/07/2015	Adult and Older People	Services Private Contractor
ALTERS RECRUITMENT	£774.44	03/07/2015	Adult and Older People	Private Home Help Domestic Misc
ALTERS RECRUITMENT	£1,464.96	03/07/2015	Adult and Older People	ISF Personal Care
ALTERS RECRUITMENT	£602.24	03/07/2015	Adult and Older People	Private Home Help Domestic Misc
ACTION ON HEARING LOSS	£5,092.36	03/07/2015	Adult and Older People	Services Vol Associations
ACTION ON HEARING LOSS	£5,092.36	03/07/2015	Adult and Older People	Services Vol Associations
REDACTED PERSONAL INFORMATION	£5,858.70	03/07/2015	Adult and Older People	Supported Living
HEADWAY SELNWK LTD	£864.00	03/07/2015	Adult and Older People	Client Support
HEADWAY SELNWK LTD	£720.00	03/07/2015	Adult and Older People	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£1,881.43	03/07/2015	Adult and Older People	Services Private Contractor
SUPREME CARE SERVICES LTD	£513.38	03/07/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£683.43	03/07/2015	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	£509.65	03/07/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£633.77	03/07/2015	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£578.51	03/07/2015	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£1,181.25	03/07/2015	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£1,390.68	03/07/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£3,749.20	03/07/2015	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£608.20	03/07/2015	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£549.36	03/07/2015	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	£562.44	03/07/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£1,418.41	03/07/2015	Adult and Older People	Private Home Help Domestic Misc
BRIDGE 86 LIMITED	£2,826.80	03/07/2015	Adult and Older People	Supported Living
SUPREME CARE SERVICES LTD	£837.12	03/07/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£2,014.32	03/07/2015	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	£627.84	03/07/2015	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	£1,383.20	03/07/2015	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	£1,059.82	03/07/2015	Adult and Older People	Private Home Help Domest Misc
CARE OUTLOOK LTD	£837.12	03/07/2015	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	£702.71	03/07/2015	Adult and Older People	Private Home Help Domest Misc
SUPREME CARE SERVICES LTD	£636.66	03/07/2015	Adult and Older People	Private Home Help Domest Misc
SUPREME CARE SERVICES LTD	£533.54	03/07/2015	Adult and Older People	Private Home Help Domest Misc
SUPREME CARE SERVICES LTD	£846.79	03/07/2015	Adult and Older People	Private Home Help Domest Misc
SUPREME CARE SERVICES LTD	£640.92	03/07/2015	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	£1,075.46	03/07/2015	Adult and Older People	Private Home Help Domest Misc
I 6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£1,125.00	03/07/2015	Childrens Services	Section 17
SUPREME CARE SERVICES LTD	£970.96	03/07/2015	Adult and Older People	Private Home Help Domest Misc
SUPREME CARE SERVICES LTD	£768.45	03/07/2015	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	£915.60	03/07/2015	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	£604.93	03/07/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£2,033.32	03/07/2015	Adult and Older People	Private Sector Nursing Homes
SUPREME CARE SERVICES LTD	£1,852.02	03/07/2015	Adult and Older People	Private Home Help Domest Misc
SUPREME CARE SERVICES LTD	£1,054.65	03/07/2015	Adult and Older People	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£2,100.00	03/07/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,832.00	03/07/2015	Adult and Older People	Private Sector Nursing Homes
MORDEN COLLEGE	£2,380.72	03/07/2015	Adult and Older People	Services Private Contractor
EDGE HILL CARE HOME	£3,400.00	03/07/2015	Adult and Older People	Services Private Contractor
EDGE HILL CARE HOME	£3,400.00	03/07/2015	Adult and Older People	Services Private Contractor
SUPREME CARE SERVICES LTD	£1,052.94	03/07/2015	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	£879.11	03/07/2015	Adult and Older People	Private Home Help Domest Misc
EDGE HILL CARE HOME	£3,400.00	03/07/2015	Adult and Older People	Services Private Contractor
EDGE HILL CARE HOME	£3,400.00	03/07/2015	Adult and Older People	Services Private Contractor
EDGE HILL CARE HOME	£3,800.00	03/07/2015	Adult and Older People	Services Private Contractor
I 6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£540.00	03/07/2015	Childrens Services	Section 17
I 6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£633.00	03/07/2015	Childrens Services	Section 17
SUPREME CARE SERVICES LTD	£1,188.28	03/07/2015	Adult and Older People	ISF Personal Care
THE ADOLESCENT & CHILDRENS TRUST	£1,311.60	03/07/2015	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£3,588.90	03/07/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,939.07	03/07/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,642.86	03/07/2015	Adult and Older People	Services Private Contractor
THE MEOPHAM VETERINARY SURGERY	£838.20	08/07/2015	Comm Safety and Environment	Materials
FERROB VENTILATION LIMITED	£932.57	06/07/2015	Housing Services HRA	Services Private Contractor
THAMES WATER UTILITIES	£3,523.03	08/07/2015	Comm Safety and Environment	Water
THAMES WATER UTILITIES	£6,547.00	08/07/2015	Comm Safety and Environment	Water
REDACTED PERSONAL INFORMATION	£3,744.00	06/07/2015	Adult and Older People	Community Care Direct Payments
THAMES WATER UTILITIES	£538.19	08/07/2015	Comm Safety and Environment	Water
ASPHALTIC MAINTENANCE LTD	£4,395.60	06/07/2015	Planned Maintenance	Refurbishment

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ASHDOWN SUPPLIES	£579.96	06/07/2015	Eltham Crematorium Revenue	Urns Caskets and Containers
BETA DISTRIBUTION (SOUTH)	£6,863.76	06/07/2015	Chief Executives	Courier Service
THE FURNISHING SERVICE	£123.55	06/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£27.36	06/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£30.89	06/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£162.00	06/07/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£24.00	06/07/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£194.15	06/07/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£265.58	06/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£13.39	06/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£22.32	06/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£15.18	06/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£25.85	06/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£23.95	06/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£54.72	06/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£61.78	06/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£9.25	06/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£12.68	06/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£11.59	06/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£4.55	06/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£7.69	06/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£20.66	06/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£21.31	06/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£186.35	06/07/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£24.00	06/07/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£162.00	06/07/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£24.00	06/07/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£194.15	06/07/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£6.14	06/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£78.43	06/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£20.56	06/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£8.94	06/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£14.88	06/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£7.58	06/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£12.92	06/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£11.98	06/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£9.25	06/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£20.66	06/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£21.31	06/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£186.35	06/07/2015	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	06/07/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£162.00	06/07/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£24.00	06/07/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£194.15	06/07/2015	Chief Executives	ESS Care Grant Electrical
P & R INSTALLATION CO LTD	£30,102.04	06/07/2015	Housing Services	Services Private Contractor
P & R INSTALLATION CO LTD	£28.24	06/07/2015	Housing Services	Services Private Contractor
HOW SCAFFOLDING	£49,329.01	06/07/2015	Housing Services	Services Private Contractor
HANCOCK & SONS LTD	£110,826.47	06/07/2015	Housing Services	Services Private Contractor
ACOUSTICS PLUS LTD	£1,080.00	06/07/2015	Capital Housing Revenue Acc	General Payments
P & R INSTALLATION CO LTD	£53,487.86	06/07/2015	Housing Services	Services Private Contractor
THE OYSTER PARTNERSHIP	£583.64	03/07/2015	Housing Services HRA	Agency Staff
OPENVIEW SECURITY SOLUTIONS LTD	£47,536.55	06/07/2015	Housing Services HRA	Door Entry Phone
THE OYSTER PARTNERSHIP	£1,417.08	03/07/2015	Housing Services HRA	Agency Staff
JADU LIMITED	£11,880.00	06/07/2015	Chief Executives	Small Systems Budget
THE OYSTER PARTNERSHIP	£1,191.88	03/07/2015	Housing Services HRA	Agency Staff
THE FURNISHING SERVICE	£27.36	06/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£30.89	06/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£3.72	06/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£2.23	06/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£11.98	06/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£12.92	06/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£15.17	06/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£12.68	06/07/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£162.00	06/07/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£24.00	06/07/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£194.15	06/07/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£186.35	06/07/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£24.00	06/07/2015	Chief Executives	ESS Care Grant Electrical
THE OYSTER PARTNERSHIP	£880.64	03/07/2015	Housing Services HRA	Agency Staff
BT PLC	£1,663.00	06/07/2015	Chief Executives	Telephones
THE OYSTER PARTNERSHIP	£1,485.00	03/07/2015	Housing Services HRA	Agency Staff
15BILLION	£11,700.00	06/07/2015	Childrens Services	Computer Software
THE OYSTER PARTNERSHIP	£1,424.27	03/07/2015	Housing Services HRA	Agency Staff
THE OYSTER PARTNERSHIP	£1,417.08	03/07/2015	Housing Services HRA	Agency Staff
THE OYSTER PARTNERSHIP	£1,165.36	03/07/2015	Housing Services HRA	Agency Staff
JANICE MACLEOD	£1,225.00	06/07/2015	Childrens Services	Misc
BNP PARIBAS LEASE GROUP	£9,860.84	06/07/2015	Chief Executives	Expenditure Payments
THE OYSTER PARTNERSHIP	£1,133.66	03/07/2015	Housing Services HRA	Agency Staff
THE OYSTER PARTNERSHIP	£1,186.70	03/07/2015	Housing Services HRA	Agency Staff
WALLGATE LIMITED	£2,289.60	06/07/2015	Comm Safety and Environment	Repairs Buildings GMR In House

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CYCLEHOOP LTD	£5,952.00	06/07/2015	Transportation Schemes	General Payments
FRANKHAM CONSULTANCY GROUP LTD	£2,975.88	06/07/2015	Other General Fund	Ext Safety Supervision Fees
THE OYSTER PARTNERSHIP	£1,167.95	03/07/2015	Housing Services HRA	Agency Staff
LONGARMS GROUP LTD	£1,250.00	06/07/2015	Chief Executives	Other Services
THE OYSTER PARTNERSHIP	£1,295.62	03/07/2015	Housing Services HRA	Agency Staff
THE OYSTER PARTNERSHIP	£1,480.46	03/07/2015	Housing Services HRA	Agency Staff
THE OYSTER PARTNERSHIP	£1,171.18	03/07/2015	Housing Services HRA	Agency Staff
HOME-START GREENWICH	£335,694.00	06/07/2015	Childrens Services	C&F Commissioning Contract
THE OYSTER PARTNERSHIP	£1,711.38	03/07/2015	Housing Services HRA	Agency Staff
CRI	£17,346.50	06/07/2015	Adult and Older People	Carer Costs - Venue Hire & Travel
REDACTED PERSONAL INFORMATION	£604.00	06/07/2015	Adult and Older People	Community Care Direct Payments
THE OYSTER PARTNERSHIP	£1,468.18	03/07/2015	Housing Services HRA	Agency Staff
THE OYSTER PARTNERSHIP	£1,477.24	03/07/2015	Housing Services HRA	Agency Staff
FENSCAPES LTD	£17,417.96	06/07/2015	Housing Services HRA	Planned Maintenance
THE OYSTER PARTNERSHIP	£1,450.07	03/07/2015	Housing Services HRA	Agency Staff
THE OYSTER PARTNERSHIP	£953.86	03/07/2015	Housing Services HRA	Agency Staff
FENSCAPES LTD	£5,985.70	08/07/2015	Housing Services HRA	Planned Maintenance
M G AXTON	£3,720.00	06/07/2015	Housing Services HRA	Voids
THE OYSTER PARTNERSHIP	£1,133.66	03/07/2015	Housing Services HRA	Agency Staff
BNP PARIBAS LEASE GROUP	£7,748.21	06/07/2015	Chief Executives	Expenditure Payments
CARTLIDGE STEWART LTD	£1,296.00	06/07/2015	Chief Executives	Professional Fees
LONDON BRIDGES ENGINEERING GROUP	£2,450.00	06/07/2015	Regeneration Enterprise and Sk	Non It Licences
THE OYSTER PARTNERSHIP	£885.18	03/07/2015	Housing Services HRA	Agency Staff
THE OYSTER PARTNERSHIP	£1,471.42	03/07/2015	Housing Services HRA	Agency Staff
THE OYSTER PARTNERSHIP	£1,447.86	03/07/2015	Housing Services HRA	Agency Staff
SITECH SURVEYING SERVICES	£12,876.00	06/07/2015	Capital Housing Revenue Acc	Ext Site Surveys
REDACTED PERSONAL INFORMATION	£707.45	06/07/2015	Childrens Services	Other Services
THE OYSTER PARTNERSHIP	£1,454.34	03/07/2015	Housing Services HRA	Agency Staff
THE OYSTER PARTNERSHIP	£1,179.59	03/07/2015	Housing Services HRA	Agency Staff
THE OYSTER PARTNERSHIP	£1,180.24	06/07/2015	Housing Services HRA	Agency Staff
BOYES TURNER LLP	£1,593.90	01/07/2015	Corporate	Insurance Claims
KPR MIDLINK LTD	£20,789.59	06/07/2015	Modernisation	IT Hardware
HENNESSEY LTD	£1,800.00	06/07/2015	Capital Housing Revenue Acc	General Payments
NICOLA HALL	£780.00	06/07/2015	Chief Executives	Professional Fees
HELEN SOFFA	£600.00	06/07/2015	Chief Executives	Professional Fees
THORLUX LIGHTING A DIVISION FW THORPE PLC	£761.90	06/07/2015	Housing Services	Materials
THORLUX LIGHTING A DIVISION FW THORPE PLC	£1,123.55	06/07/2015	Housing Services	Materials
REDACTED PERSONAL INFORMATION	£560.00	06/07/2015	Childrens Services	Training Expenses
GRACE EDUCATION LTD	£704.90	06/07/2015	Childrens Services	Other Services
QUAGGY DEVELOPMENT TRUST (MARGARET BONDFIELD)	£570.64	06/07/2015	Childrens Services	Other Services

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
TNT (UK) LIMITED	£964.81	06/07/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	£523.34	08/07/2015	Regeneration Enterprise and Sk	Document Archive
QUAGGY COMMUNITY CENTRE & NURSERY	£738.47	06/07/2015	Childrens Services	Other Services
GREENWICH LEISURE LIMITED	£2,215.40	06/07/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£20,220.00	06/07/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£540.00	06/07/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,535.00	06/07/2015	Corporate	Insurance Claims
ADOPTION UK	£660.00	06/07/2015	Childrens Services	Publicitiy
REDACTED PERSONAL INFORMATION	£1,074.00	06/07/2015	Corporate	Insurance Claims
REED SPECIALIST RECRUITMENT LTD	£651.96	06/07/2015	Childrens Services	Agency Staff
DEPARTMENT OF WORKS & PENSIONS	£940.00	01/07/2015	Corporate	Insurance Claims
PHOENIX CONTRACTS LTD	£510.76	06/07/2015	Housing Services HRA	Vehicle Repair In House Trad
REED SPECIALIST RECRUITMENT LTD	£782.35	06/07/2015	Childrens Services	Agency Staff
MISS FAY BAKER	£660.00	06/07/2015	Chief Executives	Professional Fees
HAMPTON'S RESOURCING LTD	£2,940.30	06/07/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£660.00	06/07/2015	Childrens Services	Equipment
HAMPTON'S RESOURCING LTD	£2,940.30	06/07/2015	Childrens Services	Agency Staff
STUART WHITEHOUSE	£1,123.99	06/07/2015	Chief Executives	Professional Fees
ANGELA FANE	£1,440.00	06/07/2015	Chief Executives	Professional Fees
BALTIMORE CONSULTING LTD	£3,900.00	06/07/2015	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£600.00	06/07/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£1,355.37	06/07/2015	Childrens Services	Professional Fees
THE KNOWLEDGE ACADEMY LIMITED	£586.80	06/07/2015	Comm Safety and Environment	Professional Fees
ST MARYS (ELTHAM) COMMUNITY COMPLEX ASSOCIATION	£1,037.40	06/07/2015	Adult and Older People	Venue Hire
TUCKER GLASS & GLAZING	£1,018.80	06/07/2015	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
KENT COUNTY COUNCIL (KCS)	£150.00	06/07/2015	Regeneration Enterprise and Sk	Electricity
KENT COUNTY COUNCIL (KCS)	£150.00	06/07/2015	Chief Executives	Electricity
KENT COUNTY COUNCIL (KCS)	£150.00	06/07/2015	Chief Executives	Electricity
KENT COUNTY COUNCIL (KCS)	£150.00	06/07/2015	Chief Executives	Electricity
KENT COUNTY COUNCIL (KCS)	£150.00	06/07/2015	Adult and Older People	Electricity
KENT COUNTY COUNCIL (KCS)	£150.00	06/07/2015	Regeneration Enterprise and Sk	Electricity
ST MARYS (ELTHAM) COMMUNITY COMPLEX ASSOCIATION	£617.50	06/07/2015	Adult and Older People	Venue Hire
ENVIRONMENT AGENCY	£37,139.25	01/07/2015	Chief Executives	TWA Levy
ENVIRONMENT AGENCY	£837.75	01/07/2015	Chief Executives	SWA Levy
PROSPECTS SERVICES LTD	£2,858.10	06/07/2015	Childrens Services	Agency Staff
ST MARYS (ELTHAM) COMMUNITY COMPLEX ASSOCIATION	£570.00	06/07/2015	Adult and Older People	Venue Hire
CAPITA RESOURCING LTD	£2,169.60	06/07/2015	Childrens Services	Agency Staff
CAPITA RESOURCING LTD	£2,169.60	06/07/2015	Childrens Services	Agency Staff
DESTINET LIMITED T/A NEWZAPP EMAILS MARKETING	£1,074.00	06/07/2015	Childrens Services	Other Services
GREENWICH SERVICE PLUS LIMITED	£1,921.00	06/07/2015	Childrens Services	Cleaning Services - Contract

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REDACTED PERSONAL INFORMATION	£1,140.00	06/07/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,130.00	06/07/2015	Childrens Services	Other Services
ELTHAM CARE AND MOBILITY	£1,751.14	06/07/2015	Adult and Older People	Prescription Payments to Accredited Supp
REDACTED PERSONAL INFORMATION	£1,000.00	06/07/2015	Housing Services HRA	Disturbance Payments
REDACTED PERSONAL INFORMATION	£1,313.50	06/07/2015	Housing Services	Deposits
GREENWICH UNIVERSITY ENTERPRISES LIMITED	£964.80	06/07/2015	Adult and Older People	Catering External Contract
GREENWICH UNIVERSITY ENTERPRISES LIMITED	£397.00	06/07/2015	Adult and Older People	Venue Hire
GREENWICH DANCE AGENCY	£25,000.00	06/07/2015	Chief Executives	Grants To Voluntary Organ
GREENWICH DANCE AGENCY	£25,000.00	06/07/2015	Chief Executives	Grants To Voluntary Organ
EMERGENCY EXIT ARTS	£7,500.00	06/07/2015	Chief Executives	Grants To Voluntary Organ
GREENWICH & LEWISHAM YOUNG PEOPLES THEATRE	£16,250.00	06/07/2015	Chief Executives	Grants To Voluntary Organ
REDACTED PERSONAL INFORMATION	£4,900.00	06/07/2015	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£700.00	06/07/2015	Housing Services HRA	HRA Occupancy Incentives Under Occupancy
REDACTED PERSONAL INFORMATION	£1,042.36	06/07/2015	Housing Services HRA	HRA Occupancy Incentives Under Occupancy
REDACTED PERSONAL INFORMATION	£3,031.54	06/07/2015	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£2,789.95	06/07/2015	Capital Housing Revenue Acc	Disturbance
THE ADOLESCENT & CHILDRENS TRUST	£2,120.80	06/07/2015	Childrens Services	Looked After Children
THE ADOLESCENT & CHILDRENS TRUST	£3,169.70	06/07/2015	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£1,000.00	06/07/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,663.20	06/07/2015	Adult and Older People	Services Private Contractor
THE ADOLESCENT & CHILDRENS TRUST	£3,279.00	06/07/2015	Childrens Services	Agency Placements
AVANTE CARE AND SUPPORT LTD	£516.51	06/07/2015	Adult and Older People	Private Home Help Domest Misc
AVANTE CARE AND SUPPORT LTD	£2,001.06	06/07/2015	Adult and Older People	ISF Personal Care
AVANTE CARE AND SUPPORT LTD	£1,528.18	06/07/2015	Adult and Older People	ISF Personal Care
AVANTE CARE AND SUPPORT LTD	£608.50	06/07/2015	Adult and Older People	Private Home Help Domest Misc
THE ADOLESCENT & CHILDRENS TRUST	£3,122.60	06/07/2015	Childrens Services	Agency Placements
AVANTE CARE AND SUPPORT LTD	£3,005.36	06/07/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£527.00	06/07/2015	Adult and Older People	Voluntary Bodies Other Care
AVANTE CARE AND SUPPORT LTD	£3,105.54	06/07/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£1,300.93	06/07/2015	Adult and Older People	Private Sector Nursing Homes
AVANTE CARE AND SUPPORT LTD	£2,688.59	06/07/2015	Adult and Older People	Private Sector Nursing Homes
AVANTE CARE AND SUPPORT LTD	£2,428.40	06/07/2015	Adult and Older People	Private Sector Nursing Homes
AVANTE CARE AND SUPPORT LTD	£867.29	06/07/2015	Adult and Older People	Private Sector Nursing Homes
BLUE OCEAN SERVICES LTD	£948.54	06/07/2015	Adult and Older People	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	£1,145.71	06/07/2015	Adult and Older People	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	£686.79	06/07/2015	Adult and Older People	ISF Personal Care
BLUE OCEAN SERVICES LTD	£761.87	06/07/2015	Adult and Older People	ISF Personal Care
BLUE OCEAN SERVICES LTD	£737.15	06/07/2015	Adult and Older People	ISF Personal Care
BLUE OCEAN SERVICES LTD	£823.69	06/07/2015	Adult and Older People	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£1,175.00	06/07/2015	Childrens Services	Legal Fees

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BLUE OCEAN SERVICES LTD	£2,855.66	06/07/2015	Adult and Older People	ISF Personal Care
BLUE OCEAN SERVICES LTD	£2,070.43	06/07/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£680.00	06/07/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,500.07	06/07/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,844.26	06/07/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,939.07	06/07/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,844.26	06/07/2015	Adult and Older People	Services Private Contractor
BRIDGE 86 LIMITED	£5,151.23	06/07/2015	Adult and Older People	Supported Living
BRIDGE 86 LIMITED	£5,417.67	06/07/2015	Adult and Older People	Supported Living
BRIDGE 86 LIMITED	£7,606.39	06/07/2015	Adult and Older People	Supported Living
BRIDGE 86 LIMITED	£6,592.21	06/07/2015	Adult and Older People	Supported Living
ELEANOR NURSING AND SOCIAL CARE LTD	£1,508.78	06/07/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£732.20	06/07/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£2,249.94	06/07/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£595.28	06/07/2015	Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£918.75	06/07/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£718.70	06/07/2015	Adult and Older People	ISF Personal Care
BRIDGE 86 LIMITED	£3,267.95	06/07/2015	Adult and Older People	Supported Living
ELEANOR NURSING AND SOCIAL CARE LTD	£513.90	06/07/2015	Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£1,579.62	06/07/2015	Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£619.82	06/07/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£985.36	06/07/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£507.61	06/07/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,460.62	06/07/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£765.00	06/07/2015	Adult and Older People	Client Support
REDACTED PERSONAL INFORMATION	£4,363.32	06/07/2015	Adult and Older People	Supported Living
ELEANOR NURSING AND SOCIAL CARE LTD	£1,320.34	06/07/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,196.14	06/07/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£3,677.94	06/07/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	£1,050.00	06/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,050.00	06/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,050.00	06/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,050.00	06/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,650.00	06/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,050.00	06/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,200.00	06/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,650.00	06/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,350.00	06/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,650.00	06/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,350.00	06/07/2015	Adult and Older People	Rents Other

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ANGELS ABODE LIMITED	£1,350.00	06/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,350.00	06/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,350.00	06/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,350.00	06/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,350.00	06/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,650.00	06/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,650.00	06/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,050.00	06/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,050.00	06/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,350.00	06/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£770.00	06/07/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£2,243.92	06/07/2015	Adult and Older People	PS Residential Respite Care
REDACTED PERSONAL INFORMATION	£1,923.36	06/07/2015	Adult and Older People	PS Residential Respite Care
REDACTED PERSONAL INFORMATION	£9,809.29	06/07/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£7,737.86	06/07/2015	Adult and Older People	Supported Living
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£260,264.54	06/07/2015	Systems Control Accounts	Expenditure Payments
THAMES WATER UTILITIES	£3,133.59	07/07/2015	Regeneration Enterprise and Sk	Water
EDWARD DUTHIE SOLICITORS	£670.24	06/07/2015	Chief Executives	Professional Fees
LEWIS SILKIN LLP	£2,066.40	06/07/2015	Chief Executives	Professional Fees
CARTLIDGE STEWART LTD	£810.00	06/07/2015	Chief Executives	Professional Fees
JW FAMILY ASSESSMENT SERVICES LTD	£3,291.75	06/07/2015	Chief Executives	Professional Fees
UBIQUUS UK LTD	£567.60	06/07/2015	Chief Executives	Professional Fees
TRUEFORM ENGINEERING LTD	£4,950.00	07/07/2015	Transportation Schemes	General Payments
GREENWICH LEISURE LIMITED	£1,350.00	07/07/2015	Chief Executives	Other Services
DAISY COMMUNICATIONS LTD	£845.88	07/07/2015	Chief Executives	Telephones
HARRIS CUFFARO & NICHOLS	£675.43	07/07/2015	Chief Executives	Legal Fees
HARRIS CUFFARO & NICHOLS	£2.64	07/07/2015	Chief Executives	Legal Fees
TRUEFORM ENGINEERING LTD	£2,908.80	07/07/2015	Transportation Schemes	General Payments
HARRIS CUFFARO & NICHOLS	£2,183.04	07/07/2015	Chief Executives	Legal Fees
HARRIS CUFFARO & NICHOLS	£19.40	07/07/2015	Chief Executives	Legal Fees
REDACTED PERSONAL INFORMATION	£510.00	07/07/2015	Childrens Services	Childcare Places
GEAR4 MUSIC LTD T/AS RED SUBMARINE LTD	£737.75	07/07/2015	Childrens Services	Equipment
C J S PLANTS	£12,000.00	07/07/2015	Regeneration Enterprise and Sk	Misc
CAYSH	£18,178.50	13/07/2015	Housing Services	Services by External Providers
KEENA CUMMINS T/A VERVE INTERACTION	£1,000.00	07/07/2015	Childrens Services	Prof Serv Consult Advice Curri
ST GILES TRUST	£16,647.50	07/07/2015	Housing Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£999.58	08/07/2015	Childrens Services	Fostering Allowances
GARETH BARTLETT T/A FIRE-RISK MANAGEMENT SERVICES	£1,248.00	07/07/2015	Regeneration Enterprise and Sk	Services Private Contractor
REDACTED PERSONAL INFORMATION	£751.56	08/07/2015	Childrens Services	Fostering Allowances
DEEP BLUE ASSET MANAGEMENT LLP	£1,271.30	07/07/2015	Childrens Services	Agency Staff

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NORTHGATE PUBLIC SERVICES (UK) LTD	£9,125.93	07/07/2015	Housing Services HRA	Printing
REDACTED PERSONAL INFORMATION	£694.12	08/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£628.99	08/07/2015	Childrens Services	Fostering Allowances
TRUST THAMESMEAD LTD	£805.60	07/07/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£587.24	08/07/2015	Childrens Services	Fostering Allowances
UNDER FIVES CRECHE PROJECT	£604.20	07/07/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£669.44	08/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£694.44	08/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,503.12	08/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,338.88	08/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£833.68	08/07/2015	Childrens Services	Fostering Allowances
UK LASER SUPPLIES LTD	£43.74	07/07/2015	Regeneration Enterprise and Sk	Equipment Toner
UK LASER SUPPLIES LTD	£770.82	07/07/2015	Regeneration Enterprise and Sk	Equipment Toner
REDACTED PERSONAL INFORMATION	£690.71	08/07/2015	Childrens Services	Fostering Allowances
UK LASER SUPPLIES LTD	£376.46	07/07/2015	Regeneration Enterprise and Sk	Equipment Toner
UK LASER SUPPLIES LTD	£1,564.08	07/07/2015	Regeneration Enterprise and Sk	Equipment Toner
REDACTED PERSONAL INFORMATION	£577.80	07/07/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£864.00	08/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£635.08	07/07/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£2,490.88	08/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£833.68	08/07/2015	Childrens Services	Fostering Allowances
FINANCIAL DATA MANAGEMENT PLC	£3,836.88	07/07/2015	Chief Executives	Printing
REDACTED PERSONAL INFORMATION	£587.24	08/07/2015	Childrens Services	Fostering Allowances
STRETTO MUSIC LIMITED	£1,540.00	07/07/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,944.40	08/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£833.68	08/07/2015	Childrens Services	Fostering Allowances
KENT COUNTY COUNCIL (KCS)	£41,375.13	07/07/2015	Systems Control Accounts	Expenditure Payments
KENT COUNTY COUNCIL (KCS)	£21,776.46	07/07/2015	Systems Control Accounts	Expenditure Payments
KENT COUNTY COUNCIL (KCS)	£37,500.97	07/07/2015	Systems Control Accounts	Expenditure Payments
KENT COUNTY COUNCIL (KCS)	£102,943.27	07/07/2015	Systems Control Accounts	Expenditure Payments
SHEPHEARD EPSTEIN & HUNTER PLC	£56,446.80	07/07/2015	Modernisation	Ext Architects Fees
REDACTED PERSONAL INFORMATION	£637.63	01/07/2015	Systems Control Accounts	Advances
REDACTED PERSONAL INFORMATION	£637.63	01/07/2015	Systems Control Accounts	Advances
REDACTED PERSONAL INFORMATION	£6,000.00	01/07/2015	Systems Control Accounts	Advances
ROYAL MAIL GROUP LTD	£549.98	07/07/2015	Chief Executives	Printing External Contract
LPFA	£17,188.49	07/07/2015	Chief Executives	LPFA
REDACTED PERSONAL INFORMATION	£675.00	07/07/2015	Childrens Services	Other Services
RESTORE COMMUNITY PROJECTS	£1,339.20	07/07/2015	Housing Services HRA	VOIDS
RESTORE COMMUNITY PROJECTS	£569.70	07/07/2015	Housing Services HRA	VOIDS
RESTORE COMMUNITY PROJECTS	£772.20	07/07/2015	Housing Services HRA	VOIDS

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RESTORE COMMUNITY PROJECTS	£391.50	07/07/2015	Housing Services HRA	Voids
REDACTED PERSONAL INFORMATION	£542.50	07/07/2015	Childrens Services	Other Services
HQN LTD	£780.00	07/07/2015	Housing Services HRA	Subscriptions
GREENWICH SERVICE PLUS LIMITED	£800.00	07/07/2015	Childrens Services	Cleaning Serv In House Trad
EMJ MANAGEMENT LTD	£738.83	07/07/2015	Comm Safety and Environment	Clothing & Uniforms
GREENWICH SERVICE PLUS LIMITED	£746.65	07/07/2015	Regeneration Enterprise and Sk	FM Services External Contract
IRISH COMMUNITY SERVICES	£2,600.00	07/07/2015	Adult and Older People	Venue Hire
THAMESMEAD MEDICAL ASSOCIATES	£3,394.01	07/07/2015	Adult and Older People	GP Primary Care Alcohol Pilot
THAMESMEAD MEDICAL ASSOCIATES	£1.63	07/07/2015	Adult and Older People	GP Primary Care Alcohol Pilot
UK HEALTH FORUM	£2,200.00	07/07/2015	Adult and Older People	Subscriptions
PROSPECTS SERVICES LTD	£30,000.00	07/07/2015	Childrens Services	Other Services
MHFA ENGLAND CIC	£660.00	07/07/2015	Adult and Older People	Training Expenses
M G AXTON	£24,916.14	07/07/2015	Housing Services HRA	Voids
THE ROTARY CLUB OF BOURNEMOUTH	£4,821.00	07/07/2015	Childrens Services	Rents Other
REDACTED PERSONAL INFORMATION	£720.00	07/07/2015	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£1,920.00	07/07/2015	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£540.00	07/07/2015	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£540.00	07/07/2015	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£720.00	07/07/2015	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£1,012.40	08/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£720.00	07/07/2015	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£3,181.12	08/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£833.68	08/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,200.00	07/07/2015	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£1,049.68	08/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£540.00	07/07/2015	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£1,771.05	08/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,501.04	08/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£510.00	07/07/2015	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£2,024.80	08/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£692.84	08/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£548.00	08/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,926.12	08/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,503.12	08/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£587.24	08/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,944.40	08/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,804.84	08/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,801.32	08/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,930.20	08/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£214.26	08/07/2015	Childrens Services	Services Vol Associations

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REDACTED PERSONAL INFORMATION	£1,930.20	08/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£717.38	08/07/2015	Childrens Services	Fostering Allowances
GREENWICH SERVICE PLUS LIMITED	£8,162.00	07/07/2015	Regeneration Enterprise and Sk	Cleaning Services - Contract
REDACTED PERSONAL INFORMATION	£1,681.14	08/07/2015	Childrens Services	Fostering Allowances
GREENWICH SERVICE PLUS LIMITED	£640.00	07/07/2015	Regeneration Enterprise and Sk	Cleaning Services - Contract
REDACTED PERSONAL INFORMATION	£717.38	08/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,140.83	08/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£816.22	08/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£540.00	08/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,831.50	08/07/2015	Childrens Services	Fostering Allowances
TOTAL HYGIENE LIMITED	£5,048.81	07/07/2015	NS General Fund	General Payments
TOTAL HYGIENE LIMITED	-£959.31	07/07/2015	Housing Services	Ext Inc Other Recover Charges
TOTAL HYGIENE LIMITED	-£6.00	07/07/2015	Housing Services	Stationery
REDACTED PERSONAL INFORMATION	£1,631.14	08/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,065.28	08/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£864.92	08/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£484.70	08/07/2015	Childrens Services	Services Vol Associations
REDACTED PERSONAL INFORMATION	£1,779.84	08/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,567.38	08/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,483.60	08/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£667.38	08/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£914.92	08/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,150.98	08/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£847.72	08/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£954.92	08/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£552.02	08/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£225.00	08/07/2015	Childrens Services	Contact Services Agency
REDACTED PERSONAL INFORMATION	£1,930.20	08/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,782.92	08/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,501.38	08/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,065.28	08/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,263.68	08/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,497.60	08/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£816.22	08/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,681.14	08/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,779.84	08/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£864.92	08/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,334.76	08/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,065.28	08/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£667.38	08/07/2015	Childrens Services	Fostering Allowances

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£717.38	08/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,592.22	08/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,831.50	08/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,594.76	08/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£747.53	08/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,065.28	08/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£829.93	08/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,255.18	08/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,334.76	08/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,234.62	08/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,481.38	08/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£766.22	08/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,065.28	08/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,245.28	08/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£528.90	08/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£394.10	08/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£257.67	08/07/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,011.80	08/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£816.22	08/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£778.58	08/07/2015	Childrens Services	Fostering Allowances
MIHOMECARE LIMITED	£1,039.07	07/07/2015	Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	£815.35	07/07/2015	Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	£2,279.41	07/07/2015	Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	£1,764.44	07/07/2015	Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	£603.83	07/07/2015	Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	£3,205.85	07/07/2015	Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	£1,185.48	07/07/2015	Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	£540.64	07/07/2015	Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	£984.10	07/07/2015	Adult and Older People	ISF Personal Care
ANGELS ABODE LIMITED	£1,650.00	07/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,350.00	07/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,350.00	07/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,800.00	07/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,050.00	07/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,050.00	07/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,050.00	07/07/2015	Adult and Older People	Rents Other
ELEANOR NURSING AND SOCIAL CARE LTD	£1,413.20	07/07/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,320.34	07/07/2015	Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£558.13	07/07/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,727.74	07/07/2015	Adult and Older People	Private Home Help Domestic Misc

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ELEANOR NURSING AND SOCIAL CARE LTD	£507.30	07/07/2015	Adult and Older People	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,923.52	07/07/2015	Adult and Older People	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	£776.80	07/07/2015	Childrens Services	Agency Support
ELEANOR NURSING AND SOCIAL CARE LTD	£555.08	07/07/2015	Adult and Older People	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£545.61	07/07/2015	Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£565.58	07/07/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£2,777.32	07/07/2015	Adult and Older People	Rents Other
BUPA CARE HOMES (CFHCARE) LIMITED	£2,012.26	07/07/2015	Adult and Older People	Private Sector Nursing Homes
GAD PA AGENCY	£2,106.03	07/07/2015	Adult and Older People	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	£1,426.23	07/07/2015	Adult and Older People	ISF Personal Care
GAD PA AGENCY	£2,244.34	07/07/2015	Adult and Older People	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£1,478.40	07/07/2015	Childrens Services	Section 17
CARE OUTLOOK LTD	£1,294.92	07/07/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£2,681.75	07/07/2015	Adult and Older People	Private Sector Nursing Homes
BLUE OCEAN SERVICES LTD	£2,854.04	07/07/2015	Adult and Older People	Private Home Help Domest Misc
THE AVENUE TRUST GROUP	£1,544.16	07/07/2015	Adult and Older People	Supported Living
THE AVENUE TRUST GROUP	£2,582.56	07/07/2015	Adult and Older People	Supported Living
THE AVENUE TRUST GROUP	£2,582.56	07/07/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£1,580.00	07/07/2015	Adult and Older People	Services Private Contractor
STAR CARE UK LTD	£1,699.79	07/07/2015	Adult and Older People	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£3,220.20	07/07/2015	Childrens Services	Agency Placements
NEXT STEP CARE MANAGEMENT LTD	£678.96	07/07/2015	Childrens Services	Agency Placements
ORDINARY LIVING LTD	£982.95	07/07/2015	Childrens Services	Leaving Care Semi Ind Group
REDACTED PERSONAL INFORMATION	£4,800.00	07/07/2015	Childrens Services	Agency Placements
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£4,680.00	07/07/2015	Childrens Services	Children Looked After
CHRYSALIS CARE (FOSTERING) LTD	£3,340.12	07/07/2015	Childrens Services	Agency Placements
CARE OUTLOOK LTD	£853.41	07/07/2015	Adult and Older People	Private Home Help Domest Misc
STAR CARE UK LTD	£772.19	07/07/2015	Adult and Older People	ISF Personal Care
ANGELS ABODE LIMITED	£1,050.00	07/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,650.00	07/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,050.00	07/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,050.00	07/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,050.00	07/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,050.00	07/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,050.00	07/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,050.00	07/07/2015	Adult and Older People	Rents Other
STAR CARE UK LTD	£722.07	07/07/2015	Adult and Older People	Private Home Help Domest Misc
ANGELS ABODE LIMITED	£1,050.00	07/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,050.00	07/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,050.00	07/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,050.00	07/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,050.00	07/07/2015	Adult and Older People	Rents Other

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ANGELS ABODE LIMITED	£1,050.00	07/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,650.00	07/07/2015	Adult and Older People	Rents Other
STAR CARE UK LTD	£693.92	07/07/2015	Adult and Older People	Private Home Help Domest Misc
MIHOMECARE LIMITED	£538.72	07/07/2015	Adult and Older People	ISF Personal Care
ANGELS ABODE LIMITED	£1,650.00	07/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,650.00	07/07/2015	Adult and Older People	Rents Other
STAR CARE UK LTD	£608.95	07/07/2015	Adult and Older People	ISF Personal Care
ANGELS ABODE LIMITED	£1,350.00	07/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,350.00	07/07/2015	Adult and Older People	Rents Other
STAR CARE UK LTD	£2,346.68	07/07/2015	Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	£717.92	07/07/2015	Adult and Older People	ISF Personal Care
ANGELS ABODE LIMITED	£1,050.00	07/07/2015	Adult and Older People	Rents Other
MIHOMECARE LIMITED	£711.51	07/07/2015	Adult and Older People	ISF Personal Care
ANGELS ABODE LIMITED	£1,050.00	07/07/2015	Adult and Older People	Rents Other
CHRYSALIS CARE (FOSTERING) LTD	£3,697.99	07/07/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,500.00	07/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,050.00	07/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,500.00	07/07/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£8,211.73	07/07/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,650.00	07/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,650.00	07/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,200.00	07/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,050.00	07/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,650.00	07/07/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£4,740.00	07/07/2015	Childrens Services	Secure Accommodation
ANGELS ABODE LIMITED	£1,050.00	07/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,050.00	07/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,050.00	07/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,050.00	07/07/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£1,600.00	07/07/2015	Childrens Services	Section 17
ANGELS ABODE LIMITED	£1,350.00	07/07/2015	Adult and Older People	Rents Other
SWIIS FOSTER CARE LTD	£784.00	07/07/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,200.00	07/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,800.00	07/07/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£2,352.00	07/07/2015	Adult and Older People	Supported Living
ANGELS ABODE LIMITED	£1,050.00	07/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,050.00	07/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,050.00	07/07/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£2,017.71	07/07/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£2,352.00	07/07/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£2,352.00	07/07/2015	Adult and Older People	Supported Living

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REDACTED PERSONAL INFORMATION	£8,001.00	07/07/2015	Childrens Services	Agency Placements
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£900.00	07/07/2015	Childrens Services	Children Looked After
STAR CARE UK LTD	£1,181.70	07/07/2015	Adult and Older People	Private Home Help Domest Misc
STAR CARE UK LTD	£974.75	07/07/2015	Adult and Older People	Private Home Help Domest Misc
STAR CARE UK LTD	£505.86	07/07/2015	Adult and Older People	Private Home Help Domest Misc
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£639.60	07/07/2015	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£864.92	08/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£766.22	08/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,930.20	08/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£667.38	08/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,965.84	08/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,547.58	08/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,496.06	08/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£766.22	08/07/2015	Childrens Services	Fostering Allowances
BRITISH GAS BUSINESS	£570.80	08/07/2015	Housing Services HRA	Gas
ROSS & ROBERTS LTD	£9,526.60	08/07/2015	Chief Executives	Student Award Payment
ROSS & ROBERTS LTD	-£7,938.84	08/07/2015	Chief Executives	Student Award Payment
RUNDLES & CO LTD	£10,843.68	08/07/2015	Chief Executives	Student Award Payment
RUNDLES & CO LTD	-£9,036.40	08/07/2015	Chief Executives	Student Award Payment
ROYAL BOROUGH OF GREENWICH PENSION FUND	£3,626.40	07/07/2015	Systems Control Accounts	Expenditure Payments
ROYAL BOROUGH OF GREENWICH PENSION FUND	£7,507.51	07/07/2015	Systems Control Accounts	Expenditure Payments
TEACHERS PENSIONS	£96,408.28	07/07/2015	Systems Control Accounts	Expenditure Payments
TEACHERS PENSIONS	£20,050.34	07/07/2015	Systems Control Accounts	Expenditure Payments
TEACHERS PENSIONS	£66,878.73	07/07/2015	Systems Control Accounts	Expenditure Payments
TEACHERS PENSIONS	£38,957.66	07/07/2015	Systems Control Accounts	Expenditure Payments
TEACHERS PENSIONS	£85,142.64	07/07/2015	Systems Control Accounts	Expenditure Payments
NHS PENSION SCHEME (EA 1719)	£38,309.90	07/07/2015	Systems Control Accounts	Expenditure Payments
CLOSE INVOICE FINANCE LTD	£4,309.20	08/07/2015	Housing Services HRA	Door Entry Phone
TOWER HAMLETS SUMMER EDUCATION LIMITED	£22,500.00	07/07/2015	Childrens Services	Summer Programme
BARRY PURDELL	£1,186.00	08/07/2015	Adult and Older People	BIA's (Best Interest Assessment)
BARRY PURDELL	£962.25	08/07/2015	Adult and Older People	BIA's (Best Interest Assessment)
TOPCOAT CONSTRUCTION LTD	£19,034.04	08/07/2015	Regeneration Enterprise Skills	Expenditure Payments
ENVIROCURE LTD	£15,708.07	08/07/2015	Regeneration Enterprise Skills	Expenditure Payments
RGE SERVICES LIMITED	£7,138.22	08/07/2015	Regeneration Enterprise Skills	Expenditure Payments
BIRCHCROFT INTEGRATED SERVICES LTD	£11,665.62	08/07/2015	Regeneration Enterprise Skills	Expenditure Payments
SOUTHERN ELECTRIC PLC	-£15.75	08/07/2015	Housing Services HRA	Electricity
SOUTHERN ELECTRIC PLC	£612.00	08/07/2015	Housing Services HRA	Electricity
ADT FIRE AND SECURITY PLC	£27,820.27	08/07/2015	Regeneration Enterprise Skills	Expenditure Payments
AURORA LIFTS LTD	£49,070.28	08/07/2015	Capital Housing Revenue Acc	Refurbishment
FIONA SHIPLEY TRANSCRIPTION	£558.00	07/07/2015	Chief Executives	Professional Fees

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BIBBY FACTORS YORKSHIRE LIMITED	£637.44	07/07/2015	Chief Executives	Professional Fees
MORRISON SPOWART SOLICITORS	£4,650.00	07/07/2015	Chief Executives	Professional Fees
TOWER HAMLETS SUMMER EDUCATION LIMITED	£45,000.00	08/07/2015	Childrens Services	Summer Programme
HYDE HOUSING ASSOCIATION	£131.78	08/07/2015	Adult and Older People	Service Charges
HYDE HOUSING ASSOCIATION	£119.84	08/07/2015	Adult and Older People	Service Charges
HYDE HOUSING ASSOCIATION	£103.11	08/07/2015	Adult and Older People	Service Charges
HYDE HOUSING ASSOCIATION	£870.89	08/07/2015	Adult and Older People	Service Charges
HYDE HOUSING ASSOCIATION	£196.86	08/07/2015	Adult and Older People	Service Charges
HYDE HOUSING ASSOCIATION	£173.64	08/07/2015	Adult and Older People	Service Charges
HYDE HOUSING ASSOCIATION	£260.56	08/07/2015	Adult and Older People	Service Charges
HYDE HOUSING ASSOCIATION	£76.31	08/07/2015	Adult and Older People	Service Charges
HYDE HOUSING ASSOCIATION	£256.26	08/07/2015	Adult and Older People	Service Charges
HYDE HOUSING ASSOCIATION	£944.04	08/07/2015	Adult and Older People	Service Charges
HYDE HOUSING ASSOCIATION	£111.05	08/07/2015	Adult and Older People	Service Charges
THE FLOORING CO LTD	£21,605.47	08/07/2015	Capital Housing Revenue Acc	General
THE FLOORING CO LTD	-£900.23	08/07/2015	Capital Housing Revenue Acc	General
DAVID PARR	£830.80	09/07/2015	Regeneration Enterprise and Sk	Professional Fees
RSOOK TRADING LTD	£1,332.00	08/07/2015	Childrens Services	Agency Staff
GREENWICH SERVICE PLUS LIMITED	£5,395.27	08/07/2015	Comm Safety and Environment	Cleaning Serv In House Trad
REDACTED PERSONAL INFORMATION	£660.97	09/07/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£654.97	08/07/2015	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£1,355.67	08/07/2015	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£810.81	08/07/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£565.87	08/07/2015	Childrens Services	Professional Fees
JULIEANN SEWELL	£2,070.00	08/07/2015	Childrens Services	Prof Serv Con Adv Non Curric
ROCC COMPUTERS LTD	£7,608.00	08/07/2015	Comm Safety and Environment	Computer Hardware
REDACTED PERSONAL INFORMATION	£1,443.00	08/07/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£195.00	08/07/2015	Childrens Services	Other Services
BRITISH GAS BUSINESS	£1,067.14	08/07/2015	Adult and Older People	Gas
REDACTED PERSONAL INFORMATION	£1,372.80	08/07/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£793.00	08/07/2015	Childrens Services	Other Services
BARRY PURDELL	£1,116.00	08/07/2015	Adult and Older People	BIA's (Best Interest Assessment)
REDACTED PERSONAL INFORMATION	£416.00	08/07/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£546.00	08/07/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£702.00	08/07/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£998.40	08/07/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,686.80	08/07/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,047.80	08/07/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,209.00	08/07/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£39.00	08/07/2015	Childrens Services	Other Services

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REDACTED PERSONAL INFORMATION	£2,714.40	08/07/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£470.60	08/07/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£650.00	08/07/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£312.00	08/07/2015	Childrens Services	Other Services
TKTM LIMITED	£1,064.00	08/07/2015	Adult and Older People	Agency Staff
REDACTED PERSONAL INFORMATION	£959.40	08/07/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£468.00	08/07/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£686.40	08/07/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£408.20	08/07/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,121.60	08/07/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£530.40	08/07/2015	Childrens Services	Other Services
FALON NAMEPLATES LTD	£2,166.78	08/07/2015	Eltham Crematorium Revenue	Memorial Plaques
REDACTED PERSONAL INFORMATION	£247.00	08/07/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£312.00	08/07/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£793.00	08/07/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£403.00	08/07/2015	Childrens Services	Stationery
REDACTED PERSONAL INFORMATION	£455.00	09/07/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£871.00	09/07/2015	Childrens Services	Other Services
GREENWICH SERVICE PLUS LIMITED	£2,144.52	08/07/2015	Comm Safety and Environment	Cleaning Services - Contract
REDACTED PERSONAL INFORMATION	£574.60	08/07/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£273.00	08/07/2015	Childrens Services	Other Services
GREENWICH SERVICE PLUS LIMITED	£733.33	08/07/2015	Comm Safety and Environment	Cleaning Serv In House Trad
REDACTED PERSONAL INFORMATION	£416.00	08/07/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£117.00	08/07/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£312.00	08/07/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£507.00	08/07/2015	Childrens Services	Other Services
ROYAL BOROUGH OF GREENWICH PENSION FUND	£3,071,305.75	07/07/2015	Systems Control Accounts	Expenditure Payments
REDACTED PERSONAL INFORMATION	£1,144.00	08/07/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£390.00	08/07/2015	Childrens Services	Other Services
TEACHERS PENSIONS	£1,418,633.17	07/07/2015	Systems Control Accounts	Expenditure Payments
TEACHERS PENSIONS	£47,838.97	07/07/2015	Systems Control Accounts	Expenditure Payments
REDACTED PERSONAL INFORMATION	£1,344.20	08/07/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£585.00	08/07/2015	Childrens Services	Other Services
LONDON PENSION FUND AUTHORITY	£39,074.62	07/07/2015	Systems Control Accounts	Expenditure Payments
LONDON PENSION FUND AUTHORITY	£38,316.66	07/07/2015	Chief Executives	LPFA
REDACTED PERSONAL INFORMATION	£1,261.00	08/07/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£559.00	08/07/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£741.00	08/07/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£416.00	08/07/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£343.20	08/07/2015	Childrens Services	Other Services

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REDACTED PERSONAL INFORMATION	£780.00	08/07/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,898.00	08/07/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£808.60	08/07/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£455.00	08/07/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£156.00	08/07/2015	Childrens Services	Other Services
ORDINARY LIVING LTD	£4,233.12	08/07/2015	Adult and Older People	PS Residential Respite Care
STAR CARE UK LTD	£510.08	08/07/2015	Adult and Older People	ISF Personal Care
STAR CARE UK LTD	£732.48	08/07/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£1,674.00	08/07/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£1,620.00	08/07/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£2,926.03	08/07/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,520.78	08/07/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,300.66	08/07/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£872.76	08/07/2015	Childrens Services	Agency Placements
STAR CARE UK LTD	£612.05	08/07/2015	Adult and Older People	ISF Personal Care
STAR CARE UK LTD	£1,831.20	08/07/2015	Adult and Older People	ISF Personal Care
STAR CARE UK LTD	£869.69	08/07/2015	Adult and Older People	ISF Personal Care
STAR CARE UK LTD	£1,321.27	08/07/2015	Adult and Older People	ISF Personal Care
STAR CARE UK LTD	£549.29	08/07/2015	Adult and Older People	ISF Personal Care
AVANTE CARE AND SUPPORT LTD	£3,005.36	08/07/2015	Adult and Older People	Services Private Contractor
ELEANOR NURSING AND SOCIAL CARE LTD	£563.36	08/07/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,616.64	08/07/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	£607.82	08/07/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£878.57	08/07/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,521.20	08/07/2015	Adult and Older People	Vehicle Hire
ELEANOR NURSING AND SOCIAL CARE LTD	£981.00	08/07/2015	Adult and Older People	ISF Personal Care
STAR CARE UK LTD	£1,215.64	08/07/2015	Adult and Older People	Private Home Help Domestic Misc
SPENCER AND ARLINGTON LTD	£7,975.00	08/07/2015	Adult and Older People	Supported Living
STAR CARE UK LTD	£1,625.81	08/07/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,943.00	08/07/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,943.00	08/07/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,789.28	08/07/2015	Childrens Services	Legal Fees
STAR CARE UK LTD	£1,244.76	08/07/2015	Adult and Older People	Private Home Help Domestic Misc
CAMS LTD T/AS KINDERCARE FOSTERING	£3,193.20	08/07/2015	Childrens Services	Agency Placements
CAMS LTD T/AS KINDERCARE FOSTERING	£3,193.20	08/07/2015	Childrens Services	Agency Placements
CAMS LTD T/AS KINDERCARE FOSTERING	£3,193.20	08/07/2015	Childrens Services	Agency Placements
AVANTE CARE AND SUPPORT LTD	£1,803.57	08/07/2015	Adult and Older People	Services Private Contractor
CAMS LTD T/AS KINDERCARE FOSTERING	£3,276.30	08/07/2015	Childrens Services	Agency Placements
CAMS LTD T/AS KINDERCARE FOSTERING	£3,115.20	08/07/2015	Childrens Services	Agency Placements
CAMS LTD T/AS KINDERCARE FOSTERING	£3,150.00	08/07/2015	Childrens Services	Agency Placements

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CAMS LTD T/AS KINDERCARE FOSTERING	£3,361.20	08/07/2015	Childrens Services	Agency Placements
CAMS LTD T/AS KINDERCARE FOSTERING	£3,361.20	08/07/2015	Childrens Services	Agency Placements
CAMS LTD T/AS KINDERCARE FOSTERING	£3,150.00	08/07/2015	Childrens Services	Agency Placements
STAR CARE UK LTD	£733.26	08/07/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£879.20	08/07/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	£559.72	08/07/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	£2,291.84	08/07/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	£635.35	08/07/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	£786.57	08/07/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	£555.66	08/07/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	£2,035.33	08/07/2015	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	£519.26	08/07/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,899.93	08/07/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	£513.73	08/07/2015	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	£598.41	08/07/2015	Adult and Older People	ISF Personal Care
STAR CARE UK LTD	£2,099.56	08/07/2015	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	£559.82	08/07/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,603.24	08/07/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£602.21	08/07/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£510.26	08/07/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	£824.04	08/07/2015	Adult and Older People	ISF Personal Care
XCEL 2000 FOSTERCARE SERVICES LIMITED	£3,420.00	08/07/2015	Childrens Services	Agency Placements
ANGELS HUMAN RESOURCES LTD	£581.12	08/07/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£1,176.88	08/07/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£1,141.49	08/07/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,157.14	08/07/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,184.40	08/07/2015	Chief Executives	HB Overpayment Refunds
ACCLAIM FOOD LIMITED	£2,133.60	09/07/2015	Childrens Services	Other Services
HAMPTON'S RESOURCING LTD	£2,940.30	09/07/2015	Childrens Services	Agency Staff
PROSPECTS SERVICES LTD	£2,858.10	09/07/2015	Childrens Services	Agency Staff
PRACTICUS LIMITED	£4,080.00	09/07/2015	Childrens Services	Agency Staff
CASHFRIDAY LTD	£7,056.00	09/07/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£3,360.00	09/07/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£2,400.00	09/07/2015	Childrens Services	Services by External Providers
THE UNIVERSITY OF EAST LONDON	£500.00	09/07/2015	Childrens Services	Subscriptions
THE UNIVERSITY OF EAST LONDON	£500.00	09/07/2015	Adult and Older People	Subscriptions
CHARITIES TRUST	£1,753.50	09/07/2015	Systems Control Accounts	Expenditure Payments
CHARITIES TRUST	£600.00	09/07/2015	Systems Control Accounts	Expenditure Payments
DAN BOYLETT T/A PARTY PLAYBUS	£500.00	09/07/2015	Chief Executives	Specialist Prof Services
CREDIT UNION	£139,845.66	09/07/2015	Systems Control Accounts	Expenditure Payments

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CREDIT UNION	£270.00	09/07/2015	Systems Control Accounts	Expenditure Payments
CREDIT UNION	£90.00	09/07/2015	Systems Control Accounts	Expenditure Payments
CREDIT UNION	£1,322.00	09/07/2015	Systems Control Accounts	Expenditure Payments
CREDIT UNION	£264.00	09/07/2015	Systems Control Accounts	Expenditure Payments
CREDIT UNION	£690.00	09/07/2015	Systems Control Accounts	Expenditure Payments
REDACTED PERSONAL INFORMATION	£2,145.00	09/07/2015	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,145.00	09/07/2015	Childrens Services	Services by External Providers
GMB NATIONAL ADMINISTRATION UNIT	£4,806.13	09/07/2015	Systems Control Accounts	Expenditure Payments
GMB NATIONAL ADMINISTRATION UNIT	£19.29	09/07/2015	Systems Control Accounts	Expenditure Payments
GMB NATIONAL ADMINISTRATION UNIT	£197.22	09/07/2015	Systems Control Accounts	Expenditure Payments
GMB NATIONAL ADMINISTRATION UNIT	£24.28	09/07/2015	Systems Control Accounts	Expenditure Payments
GMB NATIONAL ADMINISTRATION UNIT	£24.28	09/07/2015	Systems Control Accounts	Expenditure Payments
REDACTED PERSONAL INFORMATION	£2,145.00	09/07/2015	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,145.00	09/07/2015	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,145.00	09/07/2015	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,145.00	09/07/2015	Childrens Services	Services by External Providers
LABOUR GROUP ACCOUNT	£5,877.07	09/07/2015	Systems Control Accounts	Expenditure Payments
REDACTED PERSONAL INFORMATION	£2,145.00	09/07/2015	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,145.00	09/07/2015	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£912.00	09/07/2015	Childrens Services	Services by External Providers
SIMPLY HEALTH ACCESS	£6,753.83	09/07/2015	Systems Control Accounts	Expenditure Payments
SIMPLY HEALTH ACCESS	£33.93	09/07/2015	Systems Control Accounts	Expenditure Payments
UNISON GRT LONDON REGION	£17,377.15	09/07/2015	Systems Control Accounts	Expenditure Payments
UNISON GRT LONDON REGION	£11.50	09/07/2015	Systems Control Accounts	Expenditure Payments
UNISON GRT LONDON REGION	£42.75	09/07/2015	Systems Control Accounts	Expenditure Payments
UNISON GRT LONDON REGION	£194.70	09/07/2015	Systems Control Accounts	Expenditure Payments
UNISON GRT LONDON REGION	£133.35	09/07/2015	Systems Control Accounts	Expenditure Payments
UNISON GRT LONDON REGION	£80.35	09/07/2015	Systems Control Accounts	Expenditure Payments
UNISON GRT LONDON REGION	£25.10	09/07/2015	Systems Control Accounts	Expenditure Payments
UNITE THE UNION	£13,920.04	09/07/2015	Systems Control Accounts	Expenditure Payments
UNITE THE UNION	£93.06	09/07/2015	Systems Control Accounts	Expenditure Payments
UNITE THE UNION	£13.84	09/07/2015	Systems Control Accounts	Expenditure Payments
LONDON BOROUGH OF BEXLEY	£673.29	09/07/2015	Systems Control Accounts	Expenditure Payments
HMCTS	£1,295.81	09/07/2015	Systems Control Accounts	Expenditure Payments
DWP CMS EMPLOYERS	£9,398.19	09/07/2015	Systems Control Accounts	Expenditure Payments
DWP FOR WORK & PENSIONS	£4,172.30	09/07/2015	Systems Control Accounts	Expenditure Payments
THAMES WATER UTILITIES	£848.75	13/07/2015	Comm Safety and Environment	Water
LONDON BOROUGH OF LEWISHAM	£505.44	09/07/2015	Systems Control Accounts	Expenditure Payments
TNT (UK) LIMITED	£571.86	09/07/2015	Childrens Services	Document Archive
TNT (UK) LIMITED	£571.85	09/07/2015	Childrens Services	Document Archive

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REDACTED PERSONAL INFORMATION	£2,145.00	09/07/2015	Childrens Services	Services by External Providers
SUPPLY U.K. HIRE SHOPS LTD	£1,225.20	10/07/2015	Comm Safety and Environment	Water
REDACTED PERSONAL INFORMATION	£5,222.40	09/07/2015	Childrens Services	Services by External Providers
RICOH UK LTD	£1,642.47	09/07/2015	Childrens Services	Photocopying
RICOH UK LTD	£795.45	09/07/2015	Childrens Services	Photocopying
RICOH UK LTD	£527.92	09/07/2015	Childrens Services	Photocopying
SAFE HANDLING SOUTHERN LTD	£1,557.29	10/07/2015	Comm Safety and Environment	Professional Fees
REDACTED PERSONAL INFORMATION	£1,385.07	08/07/2015	Adult and Older People	Supported Living
TNT (UK) LIMITED	£868.26	09/07/2015	Chief Executives	Other Services
LICENCE BUREAU	£362.34	10/07/2015	Comm Safety and Environment	Equipment
LICENCE BUREAU	£190.08	10/07/2015	Comm Safety and Environment	Equipment
TEACHERS' PENSIONS	£14,966.34	09/07/2015	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£11,290.49	09/07/2015	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£3,461.49	09/07/2015	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£6,825.52	09/07/2015	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£33,784.08	09/07/2015	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£3,574.78	09/07/2015	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£4,997.47	09/07/2015	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£839.69	09/07/2015	Childrens Services	Early Retirement Costs Ongoing
CLERICAL MEDICAL	£6,712.92	07/07/2015	Systems Control Accounts	Expenditure Payments
CLERICAL MEDICAL	£134.86	07/07/2015	Systems Control Accounts	Expenditure Payments
CLERICAL MEDICAL	£137.93	07/07/2015	Systems Control Accounts	Expenditure Payments
MR J EPPS	£600.00	06/07/2015	Childrens Services	Materials Staff Training
THE ASSOCIATION OF DIRECTORS OF CHILDRENS SERVICE	£2,821.50	09/07/2015	Childrens Services	Misc
EGBERT H TAYLOR & COMPANY	£5,589.18	09/07/2015	Comm Safety and Environment	Large Containers
PRUDENTIAL	£9,905.63	07/07/2015	Systems Control Accounts	Expenditure Payments
PRUDENTIAL	£1,698.92	07/07/2015	Systems Control Accounts	Expenditure Payments
PRUDENTIAL	£222.95	07/07/2015	Systems Control Accounts	Expenditure Payments
PRUDENTIAL	£100.00	07/07/2015	Systems Control Accounts	Expenditure Payments
PRUDENTIAL	£800.31	07/07/2015	Systems Control Accounts	Expenditure Payments
BIG HAND PEOPLE LTD	£2,724.00	09/07/2015	Chief Executives	Other Services
REDACTED PERSONAL INFORMATION	£1,429.00	03/07/2015	Systems Control Accounts	Advances
COLDWELL CONSTRUCTION LIMITED	£13,203.80	09/07/2015	NS General Fund	General Payments
EGBERT H TAYLOR & COMPANY	£15,997.50	09/07/2015	Comm Safety and Environment	Large Containers
EGBERT H TAYLOR & COMPANY	£776.02	09/07/2015	Comm Safety and Environment	Large Containers
POLLOCK LIFTS	£13,046.37	09/07/2015	NS General Fund	General Payments
POLLOCK LIFTS	-£4,358.37	09/07/2015	Housing Services	Ext Inc Other Recover Charges
POLLOCK LIFTS	-£3.00	09/07/2015	Housing Services	Stationery
EGBERT H TAYLOR & COMPANY	£1,218.78	09/07/2015	Comm Safety and Environment	Large Containers
MARTIN LEVER	£1,800.00	13/07/2015	Adult and Older People	Consultants

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PARKER CONSTRUCTION	£8,210.42	09/07/2015	NS General Fund	General Payments
PARKER CONSTRUCTION	-£1,975.03	09/07/2015	Housing Services	Ext Inc Other Recover Charges
PARKER CONSTRUCTION	-£3.00	09/07/2015	Housing Services	Stationery
ANY RUBBISH	£960.00	09/07/2015	Housing Services HRA	Direct Orders
GREENWICH SERVICE PLUS LIMITED	£710.32	09/07/2015	Childrens Services	Cleaning Services - Contract
GUNNER LTD	£11,089.88	09/07/2015	NS General Fund	General Payments
GUNNER LTD	-£3.00	09/07/2015	Housing Services	Stationery
GUNNER LTD	-£1,691.68	09/07/2015	Housing Services	Ext Inc Other Recover Charges
SOCIAL ACTION FOR HEALTH	£1,000.00	09/07/2015	Adult and Older People	Services by External Providers
FIELDWHITE SERVICES	£7,005.73	09/07/2015	NS General Fund	General Payments
FIELDWHITE SERVICES	-£3.00	09/07/2015	Housing Services	Stationery
FIELDWHITE SERVICES	-£1,068.67	09/07/2015	Housing Services	Ext Inc Other Recover Charges
SGN CONNECTIONS LTD	£898.08	09/07/2015	Housing Services HRA	Direct Orders
ROYAL BOROUGH OF GREENWICH PENSION FUND	£23,156.09	07/07/2015	Systems Control Accounts	Expenditure Payments
ROYAL BOROUGH OF GREENWICH PENSION FUND	£11,007.87	07/07/2015	Systems Control Accounts	Expenditure Payments
ROYAL BOROUGH OF GREENWICH PENSION FUND	£30,232.28	07/07/2015	Systems Control Accounts	Expenditure Payments
ABBEY WOOD COMMUNITY GROUP	£10,125.00	09/07/2015	Housing Services	Grants To Voluntary Organ
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATION (GREENWICH)	£6,750.00	09/07/2015	Housing Services	Grants To Voluntary Organ
VANBRUGH COMMUNITY ASSOCIATION	£5,625.00	09/07/2015	Housing Services	Grants To Voluntary Organ
NEW CHARLTON COMMUNITY ASSOCIATION	£7,875.00	09/07/2015	Housing Services	Grants To Voluntary Organ
GLYNDON COMMUNITY GROUP	£20,250.00	09/07/2015	Housing Services	Grants To Voluntary Organ
ST MARYS (ELTHAM) COMMUNITY COMPLEX ASSOCIATION	£16,875.00	09/07/2015	Housing Services	Grants To Voluntary Organ
SHREWSBURY HOUSE COMMUNITY ASSOCIATION	£5,625.00	09/07/2015	Housing Services	Grants To Voluntary Organ
MIDDLE PARK COMMUNITY CENTRE	£13,500.00	09/07/2015	Housing Services	Grants To Voluntary Organ
THE FORUM @ GREENWICH	£9,000.00	09/07/2015	Housing Services	Grants To Voluntary Organ
WEST GREENWICH COMMUNITY & ARTS CENTRE	£11,250.00	09/07/2015	Housing Services	Grants To Voluntary Organ
ROYAL BOROUGH OF GREENWICH PENSION FUND	£14,500.34	07/07/2015	Systems Control Accounts	Expenditure Payments
GREENWICH THEATRE LIMITED	£17,000.00	09/07/2015	Chief Executives	Grants To Voluntary Organ
CBRE LTD	£799.03	09/07/2015	Chief Executives	Service Charges
ROYAL BOROUGH OF GREENWICH PENSION FUND	£5,976.16	07/07/2015	Systems Control Accounts	Expenditure Payments
ROYAL BOROUGH OF GREENWICH PENSION FUND	£28,611.31	07/07/2015	Systems Control Accounts	Expenditure Payments
ROYAL BOROUGH OF GREENWICH PENSION FUND	£6,897.94	07/07/2015	Systems Control Accounts	Expenditure Payments
EDF ENERGY	£3,723.52	09/07/2015	Systems Control Accounts	Expenditure Payments
BETA DISTRIBUTION (SOUTH)	£6,863.76	09/07/2015	Chief Executives	Courier Service
REDACTED PERSONAL INFORMATION	£880.00	09/07/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,100.00	09/07/2015	Childrens Services	Other Services
DAS LAW LTD	£1,325.00	10/07/2015	Corporate	Insurance Claims
CBRE LTD	£13,050.00	07/07/2015	Chief Executives	Rents Other
CBRE LTD	£1,971.90	07/07/2015	Chief Executives	Service Charges
BIRLEM LIMITED	£7,779.60	09/07/2015	NS Heating and Lighting	Oil

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REDACTED PERSONAL INFORMATION	£9,690.00	09/07/2015	Childrens Services	Other Services
BIRLEM LIMITED	£8,118.00	09/07/2015	NS Heating and Lighting	Oil
BIRLEM LIMITED	£8,191.80	10/07/2015	NS Heating and Lighting	Oil
SIMPLY SMILEY PRDUCTIONS	£1,140.00	10/07/2015	Chief Executives	Other Services
GREENWICH SERVICE PLUS LIMITED	£1,183.75	10/07/2015	Comm Safety and Environment	Cleaning Serv In House Trad
LONDON HIRE LTD	£12,000.00	07/07/2015	Corporate	Insurance Claims
EDENRED (INCENTIVES & MOTIVATION) LTD	£863.31	10/07/2015	Chief Executives	Other Allowances
RIVER HEIGHTS TMC	£23,970.00	10/07/2015	Housing Services HRA	Services Other Local Author
THE FORUM @ GREENWICH	£4,300.00	10/07/2015	Adult and Older People	The Forum Project
RIVER HEIGHTS TMC	£23,970.00	10/07/2015	Housing Services HRA	Services Other Local Author
RIVER HEIGHTS TMC	£23,970.00	10/07/2015	Housing Services HRA	Services Other Local Author
GREENWICH SERVICE PLUS LIMITED	£16,130.00	14/07/2015	Comm Safety and Environment	Services Private Contractor
WHYTE & CO	£1,371.67	10/07/2015	Housing Services HRA	Professional Fees
NOWMEDICAL	£1,411.20	10/07/2015	Housing Services HRA	Professional Fees
R & J ENVIRONMENTAL SERVICES LTD	£1,425.60	10/07/2015	Housing Services	Materials
REDACTED PERSONAL INFORMATION	£988.00	10/07/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£104.00	10/07/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,778.40	10/07/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£218.40	10/07/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£897.00	10/07/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£195.00	10/07/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£988.00	10/07/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£439.40	10/07/2015	Childrens Services	Other Services
OCEAN MEDIA GROUP LIMITED	£1,273.00	10/07/2015	Housing Services HRA	Subscriptions
FERROB VENTILATION LIMITED	£504.38	10/07/2015	Housing Services HRA	Services Private Contractor
THE KNOWLEDGE ACADEMY LIMITED	£838.80	13/07/2015	Comm Safety and Environment	Professional Fees
CHEQUERS CONTRACT SERVICES LIMITED	£1,086.12	10/07/2015	Adult and Older People	Other Agency Services
BT PLC	£26.40	10/07/2015	Adult and Older People	Telephones
BT PLC	£26.40	10/07/2015	Adult and Older People	Telephones
BT PLC	£26.40	10/07/2015	Adult and Older People	Telephones
BT PLC	£26.40	10/07/2015	Adult and Older People	Telephones
BT PLC	£26.40	10/07/2015	Adult and Older People	Telephones
BT PLC	£26.40	10/07/2015	Adult and Older People	Telephones
BT PLC	£26.40	10/07/2015	Adult and Older People	Telephones
BT PLC	£26.40	10/07/2015	Adult and Older People	Telephones
BT PLC	£26.40	10/07/2015	Adult and Older People	Telephones
BT PLC	£43.20	10/07/2015	Adult and Older People	Telephones
BT PLC	£79.20	10/07/2015	Adult and Older People	Telephones
BT PLC	£99.05	10/07/2015	Adult and Older People	Telephones
BT PLC	£99.05	10/07/2015	Adult and Older People	Telephones
BT PLC	£99.05	10/07/2015	Adult and Older People	Telephones

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BT PLC	£99.05	10/07/2015	Adult and Older People	Telephones
BT PLC	£99.05	10/07/2015	Adult and Older People	Telephones
BT PLC	£99.05	10/07/2015	Adult and Older People	Telephones
BT PLC	£99.06	10/07/2015	Adult and Older People	Telephones
BT PLC	£99.06	10/07/2015	Adult and Older People	Telephones
BT PLC	£99.06	10/07/2015	Adult and Older People	Telephones
BT PLC	£99.06	10/07/2015	Adult and Older People	Telephones
BT PLC	£99.06	10/07/2015	Adult and Older People	Telephones
BT PLC	£110.40	10/07/2015	Adult and Older People	Telephones
BOURNEMOUTH UNIVERSITY	£950.00	13/07/2015	Adult and Older People	Training Expenses
THOMSON REUTERS(PROFESSIONAL) UK LIMITED	£33,559.20	10/07/2015	Chief Executives	Books & Publications
MOUNT CARMEL	£2,315.92	10/07/2015	Adult and Older People	Spot Purchase Rehab
BEVAN BRITTAN LLP	£140,157.70	10/07/2015	Regeneration Enterprise and Sk	Legal Fees
BROADREACH HOUSE	£2,865.29	10/07/2015	Adult and Older People	Spot Purchase Rehab
CRANSTOUN DRUG SERVICES LTD	£2,990.00	10/07/2015	Adult and Older People	Spot Purchase Detox
ARP CHARITABLE SERV T/AS FOUNDATION66	£1,693.00	10/07/2015	Adult and Older People	Spot Purchase Detox
IKEN BUSINESS LTD	£22,580.16	10/07/2015	Chief Executives	Equipment
ON-AV LTD	£1,730.40	10/07/2015	Regeneration Enterprise and Sk	Equipment
FREEWAY LIFT SERVICES LTD	£6,225.60	10/07/2015	Adult and Older People	Other Services
QUAGGY DEVELOPMENT TRUST GWCC	£201,307.50	10/07/2015	Childrens Services	C&F Commissioning Contract
ON-AV LTD	£7,190.40	10/07/2015	Regeneration Enterprise and Sk	Equipment
SWEETT (UK) LTD	£3,075.60	10/07/2015	Other General Fund	Ext Consultants Fees
WING PARKING LTD	£20,109.78	10/07/2015	Housing Services HRA	Parking Improvements
WING PARKING LTD	-£16,758.15	10/07/2015	Housing Services HRA	Parking Improvements
UNIQUE SYSTEMS (AV) LTD	£86,429.59	10/07/2015	Modernisation	Sports Facilities
UNIQUE SYSTEMS (AV) LTD	£3,382.80	10/07/2015	Modernisation	Sports Facilities
INSTITUTE OF DIRECTORS	£1,146.00	10/07/2015	Comm Safety and Environment	Training Expenses
COGENCO LTD	£3,321.24	10/07/2015	NS Heating and Lighting	Electricity
SOUTH LONDON & MAUDSLEY NHS FOUNDATION TRUST	£2,436.00	10/07/2015	Adult and Older People	Spot Purchase Detox
ANGELS HUMAN RESOURCES LTD	£632.54	10/07/2015	Adult and Older People	Private Home Help Domestic Misc
LONDON CARE LTD	£2,419.90	10/07/2015	Adult and Older People	ISF Personal Care
LONDON CARE LTD	£1,946.00	10/07/2015	Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£1,319.32	10/07/2015	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£1,751.76	10/07/2015	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	£660.17	10/07/2015	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£1,915.48	10/07/2015	Adult and Older People	Private Home Help Domestic Misc
ETHELBERT SPECIALIST HOMES LTD	£9,203.61	10/07/2015	Childrens Services	Agency Placements
HARMONY HOME AID SERVICES LTD	£733.33	10/07/2015	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£517.92	10/07/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£4,071.43	10/07/2015	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	£4,207.14	10/07/2015	Adult and Older People	Services Private Contractor
HARMONY HOME AID SERVICES LTD	£1,579.68	10/07/2015	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£954.52	10/07/2015	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£876.08	10/07/2015	Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£1,751.76	10/07/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£4,071.43	10/07/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£18,835.70	10/07/2015	Childrens Services	Agency Placements
LONDON COMMUNITY HOMECARE LTD	£755.37	10/07/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£604.22	10/07/2015	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£944.12	10/07/2015	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£575.16	10/07/2015	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	£598.41	10/07/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£563.24	10/07/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,319.08	10/07/2015	Adult and Older People	Client Support
REDACTED PERSONAL INFORMATION	£608.80	10/07/2015	Adult and Older People	Client Support
LONDON COMMUNITY HOMECARE LTD	£810.96	10/07/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£2,690.88	10/07/2015	Adult and Older People	Client Support
REDACTED PERSONAL INFORMATION	£1,241.28	10/07/2015	Adult and Older People	Client Support
REDACTED PERSONAL INFORMATION	£539.88	10/07/2015	Adult and Older People	Client Support
REDACTED PERSONAL INFORMATION	£1,985.87	10/07/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,253.00	10/07/2015	Adult and Older People	Client Support
SANCTUARY CARE LTD	£2,429.32	10/07/2015	Adult and Older People	Private Sector Nursing Homes
HARMONY HOME AID SERVICES LTD	£1,415.17	10/07/2015	Adult and Older People	ISF Personal Care
SANCTUARY CARE LTD	£1,991.72	10/07/2015	Adult and Older People	Services Private Contractor
ANGELS HUMAN RESOURCES LTD	£1,605.64	10/07/2015	Adult and Older People	Private Home Help Domestic Misc
SANCTUARY CARE LTD	£2,432.08	10/07/2015	Adult and Older People	Private Sector Nursing Homes
THE CAMDEN SOCIETY	£600.00	10/07/2015	Adult and Older People	Voluntary Bodies Other Care
HARMONY HOME AID SERVICES LTD	£1,752.24	10/07/2015	Adult and Older People	ISF Personal Care
THE CAMDEN SOCIETY	£600.00	10/07/2015	Adult and Older People	Voluntary Bodies Other Care
HARMONY HOME AID SERVICES LTD	£2,038.40	10/07/2015	Adult and Older People	ISF Personal Care
THE CAMDEN SOCIETY	£600.00	10/07/2015	Adult and Older People	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£14,297.15	10/07/2015	Childrens Services	Agency Placements
THE CAMDEN SOCIETY	£600.00	10/07/2015	Adult and Older People	Voluntary Bodies Other Care
HARMONY HOME AID SERVICES LTD	£1,804.56	10/07/2015	Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£1,281.48	10/07/2015	Adult and Older People	ISF Personal Care
THE CAMDEN SOCIETY	£600.00	10/07/2015	Adult and Older People	Voluntary Bodies Other Care
HARMONY HOME AID SERVICES LTD	£836.88	10/07/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£506.34	10/07/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,160.00	10/07/2015	Childrens Services	Supported Housing
LONDON COMMUNITY HOMECARE LTD	£1,190.14	10/07/2015	Adult and Older People	Private Home Help Domestic Misc

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SUPREME CARE SERVICES LTD	£1,366.86	10/07/2015	Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£732.28	10/07/2015	Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£1,281.84	10/07/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£3,338.68	10/07/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£15,698.27	10/07/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£15,857.14	10/07/2015	Childrens Services	Agency Placements
LONDON COMMUNITY HOMECARE LTD	£1,150.36	10/07/2015	Adult and Older People	Private Home Help Domestic Misc
ANAHITA REHABILITATION CENTRE LLP	£4,071.43	10/07/2015	Adult and Older People	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,714.29	10/07/2015	Adult and Older People	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,071.43	10/07/2015	Adult and Older People	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,071.43	10/07/2015	Adult and Older People	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,071.43	10/07/2015	Adult and Older People	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,071.43	10/07/2015	Adult and Older People	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,071.43	10/07/2015	Adult and Older People	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,071.43	10/07/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,561.95	10/07/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£736.42	10/07/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£521.48	10/07/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£692.75	10/07/2015	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	£603.96	10/07/2015	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	£935.22	10/07/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£3,552.00	10/07/2015	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	£1,972.00	10/07/2015	Adult and Older People	Services Private Contractor
LONDON COMMUNITY HOMECARE LTD	£532.78	10/07/2015	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	£1,635.22	10/07/2015	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	£1,098.72	10/07/2015	Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	£693.24	10/07/2015	Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	£618.03	10/07/2015	Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	£745.56	10/07/2015	Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	£876.68	10/07/2015	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	£1,089.76	10/07/2015	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	£708.12	10/07/2015	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	£892.71	10/07/2015	Adult and Older People	ISF Personal Care
STAPLEBURN LTD	£1,260.00	10/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,650.00	10/07/2015	Adult and Older People	Rents Other
STAPLEBURN LTD	£1,302.00	10/07/2015	Adult and Older People	Rents Other
LONDON COMMUNITY HOMECARE LTD	£564.67	10/07/2015	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	£1,060.92	10/07/2015	Adult and Older People	Private Home Help Domestic Misc
STAPLEBURN LTD	£672.00	10/07/2015	Adult and Older People	Section 17
STAPLEBURN LTD	£588.00	10/07/2015	Adult and Older People	Rents Other

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LONDON COMMUNITY HOMECARE LTD	£640.50	10/07/2015	Adult and Older People	Private Home Help Domestic Misc
MONDALE ESTATES LTD	£807.84	10/07/2015	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£807.84	10/07/2015	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£807.84	10/07/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£807.84	10/07/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,863.20	10/07/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£807.84	10/07/2015	Childrens Services	Higher Education
MONDALE ESTATES LTD	£807.84	10/07/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£807.84	10/07/2015	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£807.84	10/07/2015	Childrens Services	Asylum Immigration
ANGELS HUMAN RESOURCES LTD	£1,047.83	10/07/2015	Adult and Older People	Private Home Help Domestic Misc
MONDALE ESTATES LTD	£807.84	10/07/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£807.84	10/07/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£807.84	10/07/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£807.84	10/07/2015	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£807.84	10/07/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£807.84	10/07/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,401.72	10/07/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,401.72	10/07/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,401.72	10/07/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,078.00	10/07/2015	Adult and Older People	Rents Other
MONDALE ESTATES LTD	£807.84	10/07/2015	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£2,737.37	10/07/2015	Adult and Older People	Supported Living
ANGELS HUMAN RESOURCES LTD	£516.18	10/07/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£2,072.09	10/07/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,400.00	10/07/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,400.00	10/07/2015	Childrens Services	Agency Placements
ANGELS HUMAN RESOURCES LTD	£806.74	10/07/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£797.14	10/07/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,478.00	10/07/2015	Adult and Older People	Rents Other
ANGELS HUMAN RESOURCES LTD	£1,110.35	10/07/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£1,804.01	10/07/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£1,376.00	10/07/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£8,728.30	10/07/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£1,250.12	10/07/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£543.53	10/07/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£609.98	10/07/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£875.70	10/07/2015	Adult and Older People	Private Home Help Domestic Misc

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LONDON COMMUNITY HOMECARE LTD	£1,687.58	10/07/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£703.64	10/07/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£1,042.27	10/07/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£2,150.49	10/07/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£533.62	10/07/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,002.00	10/07/2015	Childrens Services	Secure Accommodation
REDACTED PERSONAL INFORMATION	£4,490.04	10/07/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,407.02	10/07/2015	Childrens Services	Agency Placements
ELEANOR NURSING AND SOCIAL CARE LTD	£716.24	10/07/2015	Adult and Older People	Private Home Help Domestic Misc
SPENCER AND ARLINGTON LTD	£9,336.64	10/07/2015	Adult and Older People	Supported Living
SPENCER AND ARLINGTON LTD	£5,120.72	10/07/2015	Adult and Older People	Supported Living
SPENCER AND ARLINGTON LTD	£4,669.00	10/07/2015	Adult and Older People	Services Private Contractor
SPENCER AND ARLINGTON LTD	£7,304.00	10/07/2015	Adult and Older People	Supported Living
SPENCER AND ARLINGTON LTD	£4,669.00	10/07/2015	Adult and Older People	Supported Living
SPENCER AND ARLINGTON LTD	£3,715.52	10/07/2015	Adult and Older People	Supported Living
SPENCER AND ARLINGTON LTD	£3,715.52	10/07/2015	Adult and Older People	Voluntary Bodies Other Care
SPENCER AND ARLINGTON LTD	£9,191.00	10/07/2015	Adult and Older People	Supported Living
SPENCER AND ARLINGTON LTD	£1,100.00	10/07/2015	Adult and Older People	Supported Living
MEADOW CROFT LODGE	£1,440.00	10/07/2015	Adult and Older People	Rents Other
MEADOW CROFT LODGE	£1,800.00	10/07/2015	Adult and Older People	Rents Other
MEADOW CROFT LODGE	£1,440.00	10/07/2015	Adult and Older People	Rents Other
MEADOW CROFT LODGE	£1,440.00	10/07/2015	Adult and Older People	Rents Other
LITTLE OYSTER RESIDENTIAL HOME	£1,200.00	10/07/2015	Adult and Older People	Services Private Contractor
LITTLE OYSTER RESIDENTIAL HOME	£1,200.00	10/07/2015	Adult and Older People	Services Private Contractor
LITTLE OYSTER RESIDENTIAL HOME	£1,200.00	10/07/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£12,394.20	10/07/2015	Adult and Older People	Supported Living
SYNERGY FOSTERING LIMITED	£3,342.90	10/07/2015	Childrens Services	Agency Placements
SWIIS FOSTER CARE LTD	£784.00	10/07/2015	Childrens Services	Agency Placements
CAPITAL CARE & FOSTER LTD	£3,132.08	10/07/2015	Childrens Services	Agency Placements
CAPITAL CARE & FOSTER LTD	£3,132.08	10/07/2015	Childrens Services	Agency Placements
CAPITAL CARE & FOSTER LTD	£3,132.08	10/07/2015	Childrens Services	Agency Placements
CAPITAL CARE & FOSTER LTD	£5,600.00	10/07/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,345.20	10/07/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,232.60	10/07/2015	Childrens Services	Agency Placements
ORDINARY LIVING LTD	£507.87	10/07/2015	Childrens Services	General Assistance
REDACTED PERSONAL INFORMATION	£750.00	10/07/2015	Childrens Services	Children Looked After
MEADOW CROFT LODGE	£1,260.00	10/07/2015	Childrens Services	Children Looked After
MEADOW CROFT LODGE	£1,260.00	10/07/2015	Childrens Services	Children Looked After
STEPHANIE HINE	£780.00	13/07/2015	Chief Executives	Professional Fees
SARAH MCMEECHAN	£1,800.00	13/07/2015	Chief Executives	Professional Fees

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
GAS LOGIC LTD T/AS LOGIC4 TRAINING	£1,224.00	13/07/2015	Housing Services HRA	Corp Training Train Dev Fund
SAM WALLACE	£1,470.00	13/07/2015	Chief Executives	Professional Fees
STEPHANIE HINE	£2,340.00	13/07/2015	Chief Executives	Professional Fees
SARAH NUTTALL	£4,740.00	13/07/2015	Chief Executives	Professional Fees
KYRIACOS LEFTERI	£666.00	13/07/2015	Chief Executives	Professional Fees
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£715.03	14/07/2015	Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£736.12	14/07/2015	Housing Services	Materials
JUDITH CHARLTON	£1,080.00	13/07/2015	Chief Executives	Professional Fees
SAM WALLACE	£900.00	13/07/2015	Chief Executives	Professional Fees
STEPHANIE HINE	£600.00	13/07/2015	Chief Executives	Professional Fees
HELEN SOFFA	£600.00	13/07/2015	Chief Executives	Professional Fees
FOOL'S PARADISE LIMITED	£1,368.00	13/07/2015	Chief Executives	Other Services
ADONIKO LTD	£669.60	13/07/2015	Chief Executives	Services Private Contractor
E H ROBERTS-PENET GROUP LTD	£7,200.00	13/07/2015	Corporate	Insurance Claims
LLOYDS TSB COMMERCIAL FINANCE LTD	£2,538.00	13/07/2015	Chief Executives	Other Services
GILES BAIN	£840.00	13/07/2015	Chief Executives	Professional Fees
LLOYDS TSB COMMERCIAL FINANCE LTD	£2,736.00	13/07/2015	Chief Executives	Other Services
CHRISTOPHER POOLE	£780.00	13/07/2015	Chief Executives	Professional Fees
CHRISTOPHER POOLE	£1,500.00	13/07/2015	Chief Executives	Professional Fees
GRAEME JONES T/A DESIGN PROMISE	£780.00	13/07/2015	Chief Executives	Other Services
GRAEME JONES T/A DESIGN PROMISE	£820.00	13/07/2015	Chief Executives	Other Services
NORTHGATE PUBLIC SERVICES (UK) LTD	£791.52	13/07/2015	Adult and Older People	Services by External Providers
D CATCHESIDES LTD	£3,555.98	13/07/2015	Housing Services	Services Private Contractor
D CATCHESIDES LTD	£14,442.86	13/07/2015	Housing Services	Services Private Contractor
P & R INSTALLATION CO LTD	£18,414.62	13/07/2015	Housing Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£900.00	13/07/2015	Childrens Services	Supply/Sessional Normal Tlme
P & R INSTALLATION CO LTD	£14,815.43	13/07/2015	Housing Services	Services Private Contractor
REED LOCATION	£948.00	13/07/2015	Housing Services HRA	HRA Occupancy Incentives Under Occupancy
P & R INSTALLATION CO LTD	£71,346.24	13/07/2015	Housing Services	Services Private Contractor
P & R INSTALLATION CO LTD	£8,840.82	13/07/2015	Housing Services	Services Private Contractor
F R JONES & SON	£600.00	17/07/2015	Comm Safety and Environment	Materials
P & R INSTALLATION CO LTD	£72,952.44	13/07/2015	Housing Services	Services Private Contractor
REED LOCATION	£648.00	13/07/2015	Capital Housing Revenue Acc	Disturbance
ARCHITECTURAL DECORATORS LTD	£220,489.74	13/07/2015	Capital Housing Revenue Acc	Refurbishment
NEWLYN CONTRACTORS LTD	£243,258.16	13/07/2015	Capital Housing Revenue Acc	Newbuild
PHOENIX FIRE SERVICES LTD	£4,643.10	13/07/2015	Housing Services HRA	Fire Equipment
REDACTED PERSONAL INFORMATION	£600.00	13/07/2015	Childrens Services	Supply/Sessional Normal Tlme
MITIE TECHNICAL FACILITIES MANAGEMENT	£32,530.62	13/07/2015	Housing Services HRA	Communal Plant Maintenance
CLIMATE ENERGY LTD	£66,053.87	13/07/2015	Capital Housing Revenue Acc	Refurbishment
REDACTED PERSONAL INFORMATION	£600.00	13/07/2015	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	£924.00	13/07/2015	Childrens Services	Supply/Sessional Normal Tlme
REED LOCATION	£624.00	13/07/2015	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£836.00	10/07/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£900.00	13/07/2015	Childrens Services	Supply/Sessional Normal Tlme
REED LOCATION	£552.00	13/07/2015	Housing Services HRA	HRA Occupancy Incentives Under Occupancy
REED LOCATION	£576.00	13/07/2015	Housing Services HRA	Disturbance Payments
REED LOCATION	£816.00	13/07/2015	Capital Housing Revenue Acc	Disturbance
REED LOCATION	£504.00	13/07/2015	Capital Housing Revenue Acc	Disturbance
REED LOCATION	£744.00	13/07/2015	Capital Housing Revenue Acc	Disturbance
REED LOCATION	£768.00	13/07/2015	Housing Services HRA	Disturbance Payments
REED LOCATION	£720.00	13/07/2015	Housing Services HRA	Disturbance Payments
REED LOCATION	£696.00	13/07/2015	Capital Housing Revenue Acc	Disturbance
REED LOCATION	£576.00	13/07/2015	Housing Services HRA	HRA Occupancy Incentives Under Occupancy
REED LOCATION	£816.00	13/07/2015	Capital Housing Revenue Acc	Disturbance
MAUDESPOINT	£1,243.80	13/07/2015	Modernisation	Sports Facilities
JEROME T CHARLES	£302.00	13/07/2015	Childrens Services	Professional Fees
JEROME T CHARLES	£378.00	13/07/2015	Childrens Services	Professional Fees
JEROME T CHARLES	£91.56	13/07/2015	Childrens Services	Travel Expenses
JEROME T CHARLES	£15.70	13/07/2015	Childrens Services	Catering
SHEPHEARD EPSTEIN & HUNTER PLC	£12,507.54	13/07/2015	Modernisation	Ext Architects Fees
TRUEFORM ENGINEERING LTD	£1,344.00	13/07/2015	Transportation Schemes	General Payments
TRUEFORM ENGINEERING LTD	£918.00	13/07/2015	Transportation Schemes	General Payments
ARKAS LIMITED	£674.40	13/07/2015	Regeneration Enterprise and Sk	R & M Buildings Other
J N HANDLEY & SONS	£540.00	13/07/2015	Capital Housing Revenue Acc	Disturbance
TROWERS & HAMLINS LLP	£4,340.28	13/07/2015	Modernisation	Ext Legal Fees
AF STARR BUILDING CONTRACTORS	£1,344.00	13/07/2015	Planned Maintenance	Refurbishment
EVOLVE PARTNERSHIP LTD	£2,370.58	13/07/2015	Housing Services HRA	Energy Performance Certificates
J N HANDLEY & SONS	£600.00	13/07/2015	Capital Housing Revenue Acc	Disturbance
J N HANDLEY & SONS	£780.00	13/07/2015	Housing Services HRA	Disturbance Payments
BRIDGE 86 LIMITED	£50,000.00	13/07/2015	Adult and Older People	Other Agency Services
CAPITAL ROOFING CO LIMITED	£4,900.80	13/07/2015	Planned Maintenance	Refurbishment
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£1,056.00	13/07/2015	Comm Safety and Environment	Asbestos Analysis
SEALTITE WINDOWS LTD	£1,663.92	13/07/2015	Comm Safety and Environment	Repairs Buildings GMR In House
CLIFFORD MARTIN PRESS	£600.00	13/07/2015	Housing Services HRA	Printing
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£3,432.00	13/07/2015	Comm Safety and Environment	Asbestos Analysis
BRYEN & LANGLEY LIMITED	£556.80	13/07/2015	Chief Executives	Equipment
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£1,320.00	13/07/2015	Comm Safety and Environment	Asbestos Analysis
FRESH ACRES NURSERIES LTD	£4,320.00	13/07/2015	Comm Safety and Environment	Materials
FRESH ACRES NURSERIES LTD	£1,708.08	13/07/2015	Comm Safety and Environment	Materials
FIRST ABOUT PLUMBING & CARPENTRY LTD	£802.80	13/07/2015	Capital Housing Revenue Acc	Disturbance

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EDEN PARK (STMS) LIMITED	£690.00	13/07/2015	Comm Safety and Environment	Materials
PELLINGS LLP	£4,050.00	13/07/2015	Capital Housing Revenue Acc	Ext Consultants Fees
SIPSYNERGY LTD	£1,017.71	13/07/2015	Regeneration Enterprise and Sk	Local Nwork Comms Purch Maint
DE VERE VENUES LTD	£1,242.00	13/07/2015	Adult and Older People	Conference Expenses
FAITHORN FARRELL TIMMS	£828.00	13/07/2015	Planned Maintenance	Heating
ARJOHUNTLEIGH UK	£734.40	13/07/2015	Adult and Older People	Equipment
HER CENTRE LTD	£500.00	13/07/2015	Comm Safety and Environment	Training Expenses
BRIDGE 86 LIMITED	£37,333.33	13/07/2015	Adult and Older People	Other Agency Services
ANTALIS LIMITED	£1,043.94	13/07/2015	Chief Executives	Materials
FEAST LONDON LTD	£584.40	13/07/2015	Chief Executives	Other Services
ANTALIS LIMITED	£706.80	13/07/2015	Chief Executives	Materials
CREW SAFE LIMITED	£525.20	13/07/2015	Modernisation	Sports Facilities
ANTALIS LIMITED	£602.40	13/07/2015	Chief Executives	Materials
ANTALIS LIMITED	£857.87	13/07/2015	Chief Executives	Materials
HM REVENUE & CUSTOMS	£3,007.55	08/07/2015	Corporate Accounts	Expenditure Payments
RAPID PLATFORMS	£480.00	13/07/2015	Housing Services HRA	Direct Orders
RAPID PLATFORMS	£90.00	13/07/2015	Housing Services HRA	Direct Orders
GLOBAL FUSION MUSIC & ARTS	£3,350.00	13/07/2015	Adult and Older People	Services by External Providers
EMJ MANAGEMENT LTD	£1,197.24	13/07/2015	Housing Services HRA	Clothing & Uniforms
ANTALIS LIMITED	£632.40	13/07/2015	Chief Executives	Materials
ANTALIS LIMITED	£948.71	13/07/2015	Chief Executives	Materials
ANTALIS LIMITED	£632.40	13/07/2015	Chief Executives	Materials
ANTALIS LIMITED	£807.59	13/07/2015	Chief Executives	Materials
ELTHAM DIGITAL PRINTERS LTD	£660.00	13/07/2015	Chief Executives	Printing External Contract
ELTHAM DIGITAL PRINTERS LTD	£660.00	13/07/2015	Chief Executives	Printing External Contract
LOCKSKEYS LTD	£1,621.62	13/07/2015	Housing Services	Materials
GRAPHIC OFFICE SUPPLIES LIMITED	£1,418.28	13/07/2015	Chief Executives	Equipment
TRINITY MIRROR PRINTING WATFORD LIMITED	£3,665.49	13/07/2015	Chief Executives	Printing External Contract
TRINITY MIRROR PRINTING WATFORD LIMITED	£378.95	13/07/2015	Chief Executives	Printing External Contract
ADONIKO LTD	£664.20	13/07/2015	Chief Executives	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,224.94	13/07/2015	Childrens Services	Higher Education
RAINBOW FOSTERING SERVICES LIMITED	£3,027.60	13/07/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£714.00	13/07/2015	Adult and Older People	Vehicle Hire
RAINBOW FOSTERING SERVICES LIMITED	£3,027.60	13/07/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,851.43	13/07/2015	Childrens Services	Agency Placements
MORDEN COLLEGE	£7,037.85	13/07/2015	Adult and Older People	Private Sector Nursing Homes
MORDEN COLLEGE	£2,601.86	13/07/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£771.43	13/07/2015	Childrens Services	Agency Placements
ALLIED HEALTHCARE GROUP LTD (SAGA)	£640.24	21/07/2015	Adult and Older People	ISF Personal Care
CAPITAL CARE & FOSTER LTD	£3,132.08	13/07/2015	Childrens Services	Agency Placements

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MORDEN COLLEGE	£1,947.86	13/07/2015	Adult and Older People	Services Private Contractor
MORDEN COLLEGE	£1,887.26	13/07/2015	Adult and Older People	Services Private Contractor
MORDEN COLLEGE	£2,164.29	13/07/2015	Adult and Older People	Services Private Contractor
MORDEN COLLEGE	£1,947.86	13/07/2015	Adult and Older People	Services Private Contractor
STAR CARE UK LTD	£1,165.34	13/07/2015	Adult and Older People	ISF Personal Care
STAR CARE UK LTD	£824.04	13/07/2015	Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£1,006.04	13/07/2015	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£1,056.52	13/07/2015	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£884.17	13/07/2015	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£795.52	13/07/2015	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£521.40	13/07/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,272.70	13/07/2015	Childrens Services	Agency Placements
EDGE HILL CARE HOME	£3,400.00	13/07/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,559.60	13/07/2015	Adult and Older People	Private Sector Nursing Homes
HARMONY HOME AID SERVICES LTD	£719.20	13/07/2015	Adult and Older People	Private Home Help Domestic Misc
EDGE HILL CARE HOME	£3,400.00	13/07/2015	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	£2,800.08	13/07/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	£1,991.72	13/07/2015	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	£1,972.00	13/07/2015	Adult and Older People	Services Private Contractor
EDGE HILL CARE HOME	£3,800.00	13/07/2015	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	£2,828.00	13/07/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,150.00	13/07/2015	Childrens Services	Looked After Children
SANCTUARY CARE LTD	£1,991.72	13/07/2015	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	£2,429.32	13/07/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,768.00	13/07/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,768.00	13/07/2015	Adult and Older People	Private Sector Nursing Homes
MORDEN COLLEGE	£2,056.07	13/07/2015	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	£1,991.72	13/07/2015	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	£2,182.44	13/07/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,795.28	13/07/2015	Adult and Older People	Private Sector Nursing Homes
MORDEN COLLEGE	£2,597.14	13/07/2015	Adult and Older People	Private Sector Nursing Homes
HARMONY HOME AID SERVICES LTD	£688.44	13/07/2015	Adult and Older People	Private Home Help Domestic Misc
SANCTUARY CARE LTD	£2,429.32	13/07/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,800.08	13/07/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	£1,991.72	13/07/2015	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	£2,768.00	13/07/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,549.60	13/07/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,795.68	13/07/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	£1,409.16	13/07/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	£3,020.00	13/07/2015	Adult and Older People	Private Sector Nursing Homes

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
MORDEN COLLEGE	£2,164.29	13/07/2015	Adult and Older People	Services Private Contractor
MORDEN COLLEGE	£1,947.86	13/07/2015	Adult and Older People	Services Private Contractor
MORDEN COLLEGE	£1,947.86	13/07/2015	Adult and Older People	Services Private Contractor
ETHELBERT SPECIALIST HOMES LTD	£10,414.29	13/07/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£548.18	13/07/2015	Childrens Services	Asylum Immigration
ISP CENTRAL OFFICE	£5,396.01	13/07/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,158.40	13/07/2015	Childrens Services	Legal Fees
ELEANOR NURSING AND SOCIAL CARE LTD	£1,075.23	13/07/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£680.00	13/07/2015	Childrens Services	Agency Placements
MIHOMECARE LIMITED	£1,300.34	13/07/2015	Adult and Older People	Private Home Help Domestic Misc
MIHOMECARE LIMITED	£1,324.62	13/07/2015	Adult and Older People	ISF Personal Care
ORDINARY LIVING LTD	£1,800.24	13/07/2015	Childrens Services	Agency Placements
MIHOMECARE LIMITED	£672.86	13/07/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£972.08	13/07/2015	Adult and Older People	Rents Other
MIHOMECARE LIMITED	£1,302.90	13/07/2015	Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	£983.56	13/07/2015	Adult and Older People	ISF Personal Care
QEF INDEPENDENT LIVING SERVICES	£7,122.52	13/07/2015	Adult and Older People	Services Private Contractor
QEF INDEPENDENT LIVING SERVICES	£5,012.00	13/07/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,229.64	13/07/2015	Adult and Older People	Services Private Contractor
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£2,586.00	13/07/2015	Childrens Services	Agency Placements
AMBER CAR SERVICES LTD	£1,076.52	13/07/2015	Childrens Services	Transport For Children
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£2,256.00	13/07/2015	Childrens Services	Asylum Immigration
ISP CENTRAL OFFICE	£5,396.01	13/07/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,906.54	08/07/2015	Systems Control Accounts	Advances
REDACTED PERSONAL INFORMATION	£29,851.66	13/07/2015	Childrens Services	Officers Normal Time
REED LOCATION	£576.00	14/07/2015	Housing Services HRA	Disturbance Payments
REDACTED PERSONAL INFORMATION	£30,000.00	14/07/2015	Childrens Services	Redundancy Payments
REDACTED PERSONAL INFORMATION	£11,470.08	14/07/2015	Childrens Services	Redundancy Payments
DR GEORGE STEIN	£1,700.00	14/07/2015	Chief Executives	Professional Fees
MINA BOBDEY	£770.00	14/07/2015	Adult and Older People	BIA's (Best Interest Assessment)
MINA BOBDEY	£570.00	14/07/2015	Adult and Older People	Professional Fees
T BROWN GROUP LIMITED	£8,521.58	13/07/2015	Capital Housing Revenue Acc	Adaptations
T BROWN GROUP LIMITED	£114,503.74	13/07/2015	Capital Housing Revenue Acc	Adaptations
T BROWN GROUP LIMITED	£17,940.90	13/07/2015	Capital Housing Revenue Acc	Adaptations
T BROWN GROUP LIMITED	£13,692.01	13/07/2015	Capital Housing Revenue Acc	Adaptations
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,600.00	14/07/2015	Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£686.46	14/07/2015	Housing Services	Materials
REDACTED PERSONAL INFORMATION	£529.80	08/07/2015	Systems Control Accounts	Advances
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,893.14	14/07/2015	Housing Services	Materials
PARSONS BRINCKERHOFF (GENERAL ENGINEERING)	£15,060.00	14/07/2015	Regeneration Enterprise Skills	Expenditure Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
GEOFFREY OSBORNE LTD	£522,187.23	14/07/2015	Capital Housing Revenue Acc	Newbuild
J B RINEY & CO LTD	£589,795.49	14/07/2015	Regeneration Enterprise Skills	Expenditure Payments
PROJECT CENTRE LIMITED	£22,381.39	14/07/2015	Regeneration Enterprise Skills	Expenditure Payments
BOUYGUES E & S INFRASTRUCTURE LTD	£30,756.15	14/07/2015	Regeneration Enterprise Skills	Expenditure Payments
BOUYGUES E & S INFRASTRUCTURE LTD	£1,348.95	14/07/2015	Regeneration Enterprise Skills	Expenditure Payments
BOUYGUES E & S INFRASTRUCTURE LTD	-£1,348.95	14/07/2015	Regeneration Enterprise Skills	Retention
JMP CONSULTANTS LTD	£11,618.40	14/07/2015	Regeneration Enterprise Skills	Expenditure Payments
PAYE STONWORK & RESTORATION LTD	£3,481.57	14/07/2015	Planned Maintenance	Refurbishment
LLOYDS TSB COMMERCIAL FINANCE LTD	£107,430.00	14/07/2015	Modernisation	Newbuild
CARPET CORNER	£1,692.00	14/07/2015	Childrens Services	Equipment
UK LASER SUPPLIES LTD	£1,217.88	14/07/2015	Regeneration Enterprise and Sk	Equipment Toner
UK LASER SUPPLIES LTD	£2,441.38	14/07/2015	Regeneration Enterprise and Sk	Equipment Toner
UK LASER SUPPLIES LTD	£174.96	14/07/2015	Regeneration Enterprise and Sk	Equipment Toner
SIPSYNERGY LTD	£1,001.17	14/07/2015	Regeneration Enterprise and Sk	Local Nwork Comms Purch Maint
TROWERS & HAMLINS LLP	£2,022.00	14/07/2015	Modernisation	Ext Legal Fees
DEPAUL UK	£89,075.00	14/07/2015	Housing Services	Services by External Providers
MCGRATH BROS (WASTE CONTROL)	£23,760.00	14/07/2015	Comm Safety and Environment	Services Private Contractor
R C CUTTING & CO LTD	£4,812.82	14/07/2015	Housing Services HRA	Lighting Projection
TOPS SERVICES LTD	£1,260.00	14/07/2015	Housing Services	Other Services
EDMUNDSON ELECTRICAL LTD	£874.50	15/07/2015	Housing Services HRA	Equipment
REDACTED PERSONAL INFORMATION	£858.00	14/07/2015	Adult and Older People	PS Residential Respite Care
MIHOMECARE LIMITED	£638.90	14/07/2015	Adult and Older People	ISF Personal Care
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,896.00	14/07/2015	Childrens Services	Agency Placements
ORDINARY LIVING LTD	£2,575.50	14/07/2015	Adult and Older People	Supported Living
ORDINARY LIVING LTD	£2,575.50	14/07/2015	Adult and Older People	Supported Living
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£2,076.00	14/07/2015	Childrens Services	Agency Placements
ORDINARY LIVING LTD	£1,938.72	14/07/2015	Adult and Older People	Supported Living
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,896.00	14/07/2015	Childrens Services	Asylum Immigration
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,760.62	14/07/2015	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£4,296.00	14/07/2015	Adult and Older People	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£2,736.00	14/07/2015	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£2,376.00	14/07/2015	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£4,296.00	14/07/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,660.00	14/07/2015	Childrens Services	Legal Fees
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,896.00	14/07/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£800.00	14/07/2015	Childrens Services	Legal Fees
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£2,256.00	14/07/2015	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£812.40	14/07/2015	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£984.79	14/07/2015	Childrens Services	Asylum Immigration
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,797.19	14/07/2015	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	£3,662.40	14/07/2015	Childrens Services	Agency Placements
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£5,976.00	14/07/2015	Adult and Older People	Supported Living
CHRYSALIS CARE (FOSTERING) LTD	£3,378.56	14/07/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,274.64	14/07/2015	Adult and Older People	Supported Living
THE ADOLESCENT & CHILDRENS TRUST	£5,547.30	14/07/2015	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£3,181.20	14/07/2015	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£3,530.94	14/07/2015	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£2,832.90	14/07/2015	Childrens Services	Agency Placements
AVANTE CARE AND SUPPORT LTD	£2,727.54	14/07/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£1,154.29	14/07/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£3,898.80	14/07/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£4,028.76	14/07/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£3,898.80	14/07/2015	Adult and Older People	Services Private Contractor
FUSION PEOPLE LIMITED	£813.60	14/07/2015	Childrens Services	Private Home Help Domestic
CHRYSALIS CARE (FOSTERING) LTD	£3,378.50	14/07/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,652.50	14/07/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£5,100.90	14/07/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,450.90	14/07/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,433.35	14/07/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,243.85	14/07/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,652.50	14/07/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,652.50	14/07/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,911.07	14/07/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,243.85	14/07/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,596.43	14/07/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,433.35	14/07/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,749.64	14/07/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,596.43	14/07/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,243.85	14/07/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,347.37	14/07/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,347.37	14/07/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,578.70	14/07/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,363.98	14/07/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,363.98	14/07/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,471.34	14/07/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,471.34	14/07/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,578.70	14/07/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,578.70	14/07/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£694.27	14/07/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£652.65	14/07/2015	Childrens Services	Agency Placements

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CHRYSALIS CARE (FOSTERING) LTD	£6,441.30	14/07/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,355.80	14/07/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£5,691.30	14/07/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,424.50	14/07/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,471.34	14/07/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,471.34	14/07/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£5,691.30	14/07/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,578.70	14/07/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,471.34	14/07/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,471.34	14/07/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£5,691.30	14/07/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£1,503.00	14/07/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£1,359.96	14/07/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,578.70	14/07/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,578.70	14/07/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,209.49	14/07/2015	Adult and Older People	Services Private Contractor
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,896.00	14/07/2015	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£6,613.54	14/07/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£6,400.20	14/07/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£6,400.20	14/07/2015	Adult and Older People	Supported Living
INDEPENDENT PLUS LTD	£1,165.71	14/07/2015	Childrens Services	Agency Placements
HYTYME LTD	£3,288.00	15/07/2015	Housing Services	Rents Other
THEORI INVESTMENTS LIMITED	£8,136.00	15/07/2015	Housing Services	Rents Other
HYTYME LTD	£5,317.20	15/07/2015	Housing Services	Rents Other
ANGELS ABODE LIMITED	£12,925.00	15/07/2015	Housing Services	Rents Other
NOWMEDICAL	£1,266.00	15/07/2015	Housing Services HRA	Other Services
SOUTH LONDON & MAUDSLEY NHS FOUNDATION TRUST	£299,969.25	15/07/2015	Adult and Older People	SLaM Beresford
SOUTH LONDON & MAUDSLEY NHS FOUNDATION TRUST	£3,750.00	15/07/2015	Adult and Older People	SLaM Beresford
JOHNSON AUSTIN PARTNERSHIP LLP	£1,573.68	15/07/2015	Corporate	Insurance Claims
RUNDLES & CO LTD	£2,777.80	15/07/2015	Chief Executives	Student Award Payment
RUNDLES & CO LTD	£4,279.71	15/07/2015	Chief Executives	Student Award Payment
RUNDLES & CO LTD	-£2,314.83	15/07/2015	Chief Executives	Student Award Payment
RUNDLES & CO LTD	-£3,566.45	15/07/2015	Chief Executives	Student Award Payment
LINCOLN ANALYTICAL SERVICES LTD	£672.00	15/07/2015	Comm Safety and Environment	Asbestos Analysis
ROSS & ROBERTS LTD	£4,222.90	16/07/2015	Chief Executives	Student Award Payment
ROSS & ROBERTS LTD	-£3,519.09	16/07/2015	Chief Executives	Student Award Payment
LINCOLN ANALYTICAL SERVICES LTD	£672.00	15/07/2015	Comm Safety and Environment	Asbestos Analysis
WHYTE & CO	£7,321.56	16/07/2015	Chief Executives	Student Award Payment
WHYTE & CO	-£6,101.30	16/07/2015	Chief Executives	Student Award Payment
LINCOLN ANALYTICAL SERVICES LTD	£720.00	15/07/2015	Comm Safety and Environment	Asbestos Analysis

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ANCHOR FOSTERCARE SERVICES LIMITED	£5,758.57	14/07/2015	Childrens Services	Agency Placements
AVANTE CARE AND SUPPORT LTD	£505.00	14/07/2015	Adult and Older People	PS Residential Respite Care
WHYTE & CO	£6,963.58	16/07/2015	Chief Executives	Student Award Payment
WHYTE & CO	-£5,802.98	16/07/2015	Chief Executives	Student Award Payment
PLEXUS LAW	£13,000.00	15/07/2015	Corporate	Insurance Claims
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£329,834.09	15/07/2015	Systems Control Accounts	Expenditure Payments
SUE YARDLEY	£1,812.30	14/07/2015	Corporate	Insurance Claims
KENT AND MEDWAY NHS SCPT	£7,304.00	15/07/2015	Adult and Older People	Spot Purchase Detox
GREENWICH SERVICE PLUS LIMITED	£723.66	15/07/2015	Eltham Crematorium Revenue	Cleaning Serv In House Trad
MINA BOBDEY	£570.00	15/07/2015	Adult and Older People	Professional Fees
REDACTED PERSONAL INFORMATION	£780.00	15/07/2015	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£600.00	15/07/2015	Childrens Services	Supply/Sessional Normal Tlme
RICHARD TOWNSEND-SMITH	£1,410.00	15/07/2015	Chief Executives	Services Private Contractor
HER CENTRE LTD	£22,500.00	15/07/2015	Housing Services	Grants To Voluntary Organ
HER CENTRE LTD	£9,125.00	15/07/2015	Housing Services	Grants To Voluntary Organ
GREENWICH INCLUSION PROJECT	£13,130.00	15/07/2015	Housing Services	Grants To Voluntary Organ
GREENWICH INCLUSION PROJECT	£22,500.00	15/07/2015	Housing Services	Grants To Voluntary Organ
DURABLE CONTRACTS LTD	£1,050.00	15/07/2015	Housing Services	Services Private Contractor
GREENWICH ACTION FOR VOLUNTARY SERVICES (GAVS)	£27,250.00	15/07/2015	Housing Services	Grants To Voluntary Organ
WATES CONSTRUCTION LTD	£229,228.09	15/07/2015	Modernisation	Newbuild
VOLUNTEERS CENTRE GREENWICH	£14,375.00	15/07/2015	Housing Services	Grants To Voluntary Organ
GREENWICH CITIZENS ADVICE BUREAU LTD	£71,996.25	15/07/2015	Housing Services	Grants To Voluntary Organ
GREENWICH CITIZENS ADVICE BUREAU LTD	£20,468.75	15/07/2015	Housing Services	Grants To Voluntary Organ
GREENWICH CITIZENS ADVICE BUREAU LTD	£15,750.00	15/07/2015	Housing Services	Grants To Voluntary Organ
REDACTED PERSONAL INFORMATION	£720.00	15/07/2015	Childrens Services	Supply/Sessional Normal Tlme
GREENWICH HOUSING RIGHTS	£29,925.00	15/07/2015	Housing Services	Grants To Voluntary Organ
PLUMSTEAD COMMUNITY LAW CENTRE LIMITED	£12,250.00	15/07/2015	Housing Services	Grants To Voluntary Organ
PLUMSTEAD COMMUNITY LAW CENTRE LIMITED	£22,860.00	15/07/2015	Housing Services	Grants To Voluntary Organ
THE METRO CENTRE	£9,000.00	15/07/2015	Housing Services	Grants To Voluntary Organ
GAD PA AGENCY	£9,125.00	15/07/2015	Housing Services	Grants To Voluntary Organ
GREENWICH SERVICE PLUS LIMITED	£88,759.13	15/07/2015	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	£99,251.16	15/07/2015	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	-£82,709.30	15/07/2015	Childrens Services	Vehicle Hire
STEPHANIE HINE	£600.00	15/07/2015	Chief Executives	Professional Fees
KYRIACOS LEFTERI	£600.00	15/07/2015	Chief Executives	Professional Fees
HELEN SOFFA	£1,560.00	15/07/2015	Chief Executives	Professional Fees
NICOLA HALL	£540.00	15/07/2015	Chief Executives	Professional Fees
GREENWICH SERVICE PLUS LIMITED	£49,967.24	15/07/2015	Childrens Services	Operational Normal Time
GREENWICH SERVICE PLUS LIMITED	£190,935.40	15/07/2015	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	£18,947.54	15/07/2015	Childrens Services	Vehicle Hire

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GREENWICH SERVICE PLUS LIMITED	£23,443.58	15/07/2015	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	-£19,536.32	15/07/2015	Childrens Services	Vehicle Hire
REDACTED PERSONAL INFORMATION	£3,150.00	15/07/2015	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£5,850.00	15/07/2015	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£8,482.50	15/07/2015	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£8,482.50	15/07/2015	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£5,850.00	15/07/2015	Childrens Services	Services Other Local Author
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,297.16	15/07/2015	Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,248.10	15/07/2015	Housing Services	Materials
ELEANOR NURSING AND SOCIAL CARE LTD	£3,576.78	15/07/2015	Capital Housing Revenue Acc	Lifts
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£574.78	15/07/2015	Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£552.66	15/07/2015	Housing Services	Materials
REDACTED PERSONAL INFORMATION	£800.00	15/07/2015	Childrens Services	Other Services
OXLEAS NHS FOUNDATION TRUST	£3,500.00	15/07/2015	Childrens Services	Professional Fees
LONDON BOROUGH OF MERTON	£1,610.00	15/07/2015	Childrens Services	Vehicle Hire External Hired
CROYDON COUNCIL	£1,157.10	15/07/2015	Childrens Services	Vehicle Hire External Hired
CROYDON COUNCIL	£882.00	15/07/2015	Childrens Services	Vehicle Hire External Hired
CROYDON COUNCIL	£2,499.00	15/07/2015	Childrens Services	Vehicle Hire External Hired
REDACTED PERSONAL INFORMATION	£1,905.60	15/07/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,900.00	15/07/2015	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£4,900.00	15/07/2015	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£4,900.00	15/07/2015	Capital Housing Revenue Acc	Disturbance
LAWSON LETS LTD	£34,756.10	15/07/2015	Housing Services	Rents Other
LAWSON VILLAS LTD	£852.90	15/07/2015	Housing Services	Rents Other
HARMONY HOME AID SERVICES LTD	£819.40	15/07/2015	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£568.44	15/07/2015	Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	£655.90	15/07/2015	Adult and Older People	Private Home Help Domestic Misc
CAREWATCH GREENWICH	£1,054.21	15/07/2015	Adult and Older People	Private Home Help Domestic Misc
CAREWATCH GREENWICH	£688.24	15/07/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£2,440.00	15/07/2015	Adult and Older People	Services Private Contractor
ORDINARY LIVING LTD	£2,626.00	15/07/2015	Adult and Older People	Supported Living
ORDINARY LIVING LTD	£1,060.50	15/07/2015	Adult and Older People	PS Residential Respite Care
ORDINARY LIVING LTD	£1,717.00	15/07/2015	Adult and Older People	Supported Living
HARMONY HOME AID SERVICES LTD	£504.10	15/07/2015	Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	£663.64	15/07/2015	Adult and Older People	Private Home Help Domestic Misc
CAREWATCH GREENWICH	£8,225.00	15/07/2015	Adult and Older People	Private Home Help Domestic Misc
CAREWATCH GREENWICH	£759.98	15/07/2015	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£640.65	15/07/2015	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£828.48	15/07/2015	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£1,307.52	15/07/2015	Adult and Older People	Private Home Help Domestic Misc

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CAREWATCH GREENWICH	£1,631.73	15/07/2015	Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	£586.75	15/07/2015	Adult and Older People	Private Home Help Domestic Misc
NETPEX LTD	£2,768.69	15/07/2015	Childrens Services	Agency Placements
BUPA CARE HOMES (CFHCARE) LIMITED	£2,515.33	15/07/2015	Adult and Older People	Private Sector Nursing Homes
CAREWATCH GREENWICH	£635.17	15/07/2015	Adult and Older People	Private Home Help Domestic Misc
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£1,763.64	15/07/2015	Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	£1,806.84	15/07/2015	Childrens Services	Transport For Children
BUPA CARE HOMES (CFHCARE) LIMITED	£2,515.33	15/07/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,515.33	15/07/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£3,878.57	15/07/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,347.63	15/07/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,515.33	15/07/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£3,878.57	15/07/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	15/07/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,515.33	15/07/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£693.71	15/07/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,493.69	15/07/2015	Adult and Older People	Private Sector Nursing Homes
INDEPENDENT PLUS LTD	£4,371.43	15/07/2015	Childrens Services	Agency Placements
INDEPENDENT PLUS LTD	£1,311.43	15/07/2015	Childrens Services	Agency Placements
INDEPENDENT PLUS LTD	£1,311.43	15/07/2015	Childrens Services	Agency Placements
INDEPENDENT PLUS LTD	£4,071.43	15/07/2015	Childrens Services	Agency Placements
INDEPENDENT PLUS LTD	£4,692.85	15/07/2015	Childrens Services	Agency Placements
BEST VALUE HOME CARE SERVICES UK LTD	£542.96	15/07/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£915.60	15/07/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£758.64	15/07/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,229.52	15/07/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£915.60	15/07/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,757.56	15/07/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£551.69	15/07/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£605.21	15/07/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,728.30	15/07/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,243.29	15/07/2015	Adult and Older People	Private Home Help Domestic Misc
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£936.00	15/07/2015	Childrens Services	Agency Placements
BEST VALUE HOME CARE SERVICES UK LTD	£654.00	15/07/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,984.08	15/07/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£732.48	15/07/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£614.76	15/07/2015	Adult and Older People	ISF Personal Care
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATION (GREENWICH)	£627.99	15/07/2015	Childrens Services	Contact Services Agency
BUPA CARE HOMES (CFHCARE) LIMITED	£2,515.33	15/07/2015	Adult and Older People	Private Sector Nursing Homes
GLOBAL FUSION MUSIC & ARTS	£3,350.00	10/07/2015	Adult and Older People	Services by External Providers

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REDACTED PERSONAL INFORMATION	£1,450.00	15/07/2015	Adult and Older People	Community Care Direct Payments
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£615.00	15/07/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£669.44	15/07/2015	Childrens Services	Fostering Allowances
PARSONS BRINCKERHOFF LTD	£11,232.00	15/07/2015	Regeneration Enterprise Skills	Expenditure Payments
MR PEDRO & MS ALBA AGUIRRE	£1,050.55	15/07/2015	Housing Revenue Account	Refunds
GHULAM HUSSAIN T/AS ABBEY CARS	£730.00	15/07/2015	Childrens Services	Transport For Children
SCCI ALPHATRACK LTD	£2,204.46	16/07/2015	Housing Services HRA	Special Collection Service
GREENWICH BSF SPV LIMITED	£754,553.81	15/07/2015	Regeneration Enterprise and Sk	Services Private Contractor
GREENWICH BSF SPV LIMITED	£14,398.88	15/07/2015	Regeneration Enterprise and Sk	Services Private Contractor
JANETTE NIMMO	£576.90	16/07/2015	Adult and Older People	Other Agency Services
BENCHMARQ	£3,786.00	16/07/2015	Regeneration Enterprise and Sk	Subscriptions
BENCHMARQ	£3,786.00	16/07/2015	Regeneration Enterprise and Sk	Computer Software
MR D WATSON	£936.62	16/07/2015	Adult and Older People	Services by External Providers
INDEPENDANT REVIEWS LTD	£2,400.00	16/07/2015	Housing Services HRA	Other Services
REDCENTRIC SOLUTIONS LIMITED	£724.40	16/07/2015	Regeneration Enterprise and Sk	Local Nwork Comms Purch Maint
LSM (BOLTON) LTD	£3,200.00	16/07/2015	Adult and Older People	Professional Fees
24 HR CENTRAL CAR HIRE LTD	£555.12	16/07/2015	Childrens Services	Vehicle Hire External Hired
CLEVELAND POTASH LTD	£2,577.28	16/07/2015	Housing Services	Materials
24 HR CENTRAL CAR HIRE LTD	£581.40	16/07/2015	Childrens Services	Vehicle Hire External Hired
EUROVIA INFRASTRUCTURE LTD	£7,944.85	16/07/2015	Housing Services HRA	Equipment
24 HR CENTRAL CAR HIRE LTD	£600.90	16/07/2015	Childrens Services	Vehicle Hire External Hired
REDACTED PERSONAL INFORMATION	£717.97	10/07/2015	Systems Control Accounts	Advances
24 HR CENTRAL CAR HIRE LTD	£622.44	16/07/2015	Childrens Services	Vehicle Hire External Hired
TECHNOGYM UK LTD	£383,348.62	16/07/2015	Modernisation	Sports Facilities
GREENWICH FOUNDATION FOR THE ROYAL NAVAL COLLEGE	£2,250.00	16/07/2015	Regeneration Enterprise and Sk	Services by External Providers
GREENWICH BSF SPV LIMITED	£751,657.28	16/07/2015	Regeneration Enterprise and Sk	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,866.44	10/07/2015	Systems Control Accounts	Advances
LEXISNEXIS	£906.15	16/07/2015	Chief Executives	Books & Publications
GREENWICH BSF SPV LIMITED	£613.80	16/07/2015	Regeneration Enterprise and Sk	Services Private Contractor
ERITH CONTRACTORS LTD	£840.00	16/07/2015	Comm Safety and Environment	Asbestos Analysis
HYDE HOUSING ASSOCIATION - RENT A/C	£1,576.72	17/07/2015	Childrens Services	Higher Education
CHEQUERS CONTRACT SERVICES LIMITED	£1,086.12	16/07/2015	Adult and Older People	Other Agency Services
THE KNOWLEDGE ACADEMY LIMITED	£1,618.80	16/07/2015	Chief Executives	Finance
CRANSTOUN DRUG SERVICES LTD	£2,070.00	16/07/2015	Adult and Older People	Spot Purchase Detox
BALTIMORE CONSULTING LTD	£3,600.00	16/07/2015	Childrens Services	Agency Staff
UNIQUE SYSTEMS (AV) LTD	£86,429.59	16/07/2015	Modernisation	Sports Facilities
ADONIKO LTD	£637.20	16/07/2015	Chief Executives	Services Private Contractor
TRADEWIND RECRUITMENT	£1,650.00	16/07/2015	Childrens Services	Agency Staff
CIVICA UK LIMITED	£1,108.80	15/07/2015	Modernisation	IT Hardware
BALTIMORE CONSULTING LTD	£1,560.00	16/07/2015	Childrens Services	Agency Staff

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BALTIMORE CONSULTING LTD	£2,340.00	16/07/2015	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,968.00	16/07/2015	Childrens Services	Agency Staff
KAREN MURCOTT	£1,440.00	16/07/2015	Childrens Services	Sessional
CHOCOLATE FILMS LIMITED	£5,160.00	16/07/2015	Adult and Older People	Misc
HELEN HAMSTON	£1,500.00	16/07/2015	Childrens Services	Sessional
REDACTED PERSONAL INFORMATION	£2,975.00	16/07/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,350.00	16/07/2015	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£1,250.00	16/07/2015	Childrens Services	Services Other Local Author
TRINITY CONSTRUCTION SERVICES LTD	£1,000.00	16/07/2015	Regeneration Enterprise Skills	Refunds
ABACUS CARE GREENWICH	£1,210.15	16/07/2015	Adult and Older People	Agency Staff
TRINITY MIRROR PRINTING WATFORD LIMITED	£3,665.49	16/07/2015	Chief Executives	Printing External Contract
TRINITY MIRROR PRINTING WATFORD LIMITED	£378.95	16/07/2015	Chief Executives	Printing External Contract
CONNECTION CREW CIC	£711.60	16/07/2015	Chief Executives	Other Services
EE LTD	£1.20	16/07/2015	Childrens Services	Mobile Phones
EE LTD	£1.20	16/07/2015	Housing Services HRA	Mobile Phones
EE LTD	£1.20	16/07/2015	Housing Services HRA	Mobile Phones
EE LTD	£14.08	16/07/2015	Childrens Services	Mobile Phones
EE LTD	£21.16	16/07/2015	Comm Safety and Environment	Mobile Phones
EE LTD	£2,305.20	16/07/2015	Housing Services HRA	Small Systems Budget
CAREWATCH GREENWICH	£3,780.57	16/07/2015	Adult and Older People	Agency Staff
BEST VALUE HOME CARE SERVICES UK LTD	£693.04	16/07/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£548.88	16/07/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,098.72	16/07/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,831.20	16/07/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£605.21	16/07/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£549.36	16/07/2015	Adult and Older People	ISF Personal Care
LIGHT HOUSE FAMILY CONTACT CENTRE	£555.00	16/07/2015	Childrens Services	Contact Services Agency
BEST VALUE HOME CARE SERVICES UK LTD	£549.36	16/07/2015	Adult and Older People	ISF Personal Care
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,126.61	16/07/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,197.50	16/07/2015	Adult and Older People	Private Sector Nursing Homes
BEST VALUE HOME CARE SERVICES UK LTD	£691.60	16/07/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£523.20	16/07/2015	Adult and Older People	ISF Personal Care
CLEARWATER CARE (HACKNEY) LTD	£8,420.00	16/07/2015	Adult and Older People	Services Private Contractor
BEST VALUE HOME CARE SERVICES UK LTD	£915.60	16/07/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,052.08	16/07/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	£770.00	16/07/2015	Adult and Older People	Rents Other
BEST VALUE HOME CARE SERVICES UK LTD	£941.76	16/07/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,217.30	16/07/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,229.52	16/07/2015	Adult and Older People	ISF Personal Care
THE AVENUE TRUST GROUP	£3,180.00	16/07/2015	Adult and Older People	Supported Living

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BEST VALUE HOME CARE SERVICES UK LTD	£2,573.04	16/07/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£605.21	16/07/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£732.33	16/07/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£732.48	16/07/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£878.32	16/07/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£750.12	16/07/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,813.20	16/07/2015	Adult and Older People	ISF Personal Care
FIRST CHOICE CARE HOME LTD	£763.19	16/07/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,772.10	16/07/2015	Adult and Older People	Private Home Help Domestic Misc
LIGHT HOUSE FAMILY CONTACT CENTRE	£840.00	16/07/2015	Childrens Services	Contact Services Agency
FIRST CHOICE CARE HOME LTD	£674.84	16/07/2015	Adult and Older People	ISF Personal Care
FIRST CHOICE CARE HOME LTD	£596.89	16/07/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£2,163.65	16/07/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,671.17	16/07/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,098.72	16/07/2015	Adult and Older People	ISF Personal Care
FIRST CHOICE CARE HOME LTD	£610.59	16/07/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£549.36	16/07/2015	Adult and Older People	ISF Personal Care
FIRST CHOICE CARE HOME LTD	£661.90	16/07/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£518.63	16/07/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,281.84	16/07/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,944.88	16/07/2015	Adult and Older People	Private Home Help Domestic Misc
LIGHT HOUSE FAMILY CONTACT CENTRE	£900.00	16/07/2015	Childrens Services	Contact Services Agency
BEST VALUE HOME CARE SERVICES UK LTD	£1,831.20	16/07/2015	Adult and Older People	ISF Personal Care
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£540.00	16/07/2015	Childrens Services	Section 17
FIRST CHOICE CARE HOME LTD	£683.62	16/07/2015	Adult and Older People	ISF Personal Care
LIGHT HOUSE FAMILY CONTACT CENTRE	£525.00	16/07/2015	Childrens Services	Contact Services Agency
FIRST CHOICE CARE HOME LTD	£729.68	16/07/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£11,074.29	16/07/2015	Childrens Services	Services Vol Associations
BEST VALUE HOME CARE SERVICES UK LTD	£972.72	16/07/2015	Adult and Older People	Private Home Help Domestic Misc
BUPA CARE HOMES (CFHCARE) LIMITED	£1,303.33	16/07/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£1,212.00	16/07/2015	Adult and Older People	Private Sector Nursing Homes
THE ADOLESCENT & CHILDRENS TRUST	£3,084.00	16/07/2015	Childrens Services	Agency Placements
BEST VALUE HOME CARE SERVICES UK LTD	£751.40	16/07/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£680.29	16/07/2015	Adult and Older People	Private Home Help Domestic Misc
FIRST CHOICE CARE HOME LTD	£691.32	16/07/2015	Adult and Older People	Private Home Help Domestic Misc
FIRST CHOICE CARE HOME LTD	£1,074.49	16/07/2015	Adult and Older People	Private Home Help Domestic Misc
FIRST CHOICE CARE HOME LTD	£1,592.98	16/07/2015	Adult and Older People	Private Home Help Domestic Misc
FIRST CHOICE CARE HOME LTD	£577.29	16/07/2015	Adult and Older People	ISF Personal Care
FIRST CHOICE CARE HOME LTD	£710.08	16/07/2015	Adult and Older People	Private Home Help Domestic Misc
FIRST CHOICE CARE HOME LTD	£608.73	16/07/2015	Adult and Older People	ISF Personal Care

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FIRST CHOICE CARE HOME LTD	£537.24	16/07/2015	Adult and Older People	Private Home Help Domest Misc
FIRST CHOICE CARE HOME LTD	£1,592.98	16/07/2015	Adult and Older People	Private Home Help Domest Misc
FIRST CHOICE CARE HOME LTD	£815.12	16/07/2015	Adult and Older People	ISF Personal Care
FIRST CHOICE CARE HOME LTD	£691.32	16/07/2015	Adult and Older People	Private Home Help Domest Misc
AVANTE CARE AND SUPPORT LTD	£531.91	16/07/2015	Adult and Older People	Services Private Contractor
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£571.38	16/07/2015	Childrens Services	Children Looked After
LONDON COMMUNITY HOMECARE LTD	£1,519.53	16/07/2015	Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE LTD	£820.79	16/07/2015	Adult and Older People	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£2,440.00	16/07/2015	Adult and Older People	Services Private Contractor
CHOICE SUPPORT LTD	£3,920.12	16/07/2015	Adult and Older People	Supported Living
CHOICE SUPPORT LTD	£3,920.12	16/07/2015	Adult and Older People	Supported Living
CHOICE SUPPORT LTD	£5,395.00	16/07/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£627.04	16/07/2015	Adult and Older People	Private Home Help Domest Misc
ACTION ON HEARING LOSS	£5,092.36	16/07/2015	Adult and Older People	Services Vol Associations
REDACTED PERSONAL INFORMATION	£570.89	16/07/2015	Adult and Older People	Private Home Help Domest Misc
ACTION ON HEARING LOSS	£5,092.36	16/07/2015	Adult and Older People	Services Vol Associations
ACTION ON HEARING LOSS	£4,505.52	16/07/2015	Adult and Older People	Services Private Contractor
LONDON COMMUNITY HOMECARE LTD	£1,850.25	16/07/2015	Adult and Older People	Private Home Help Domest Misc
ACTION ON HEARING LOSS	£3,501.24	16/07/2015	Adult and Older People	Services Private Contractor
ACTION ON HEARING LOSS	£3,501.24	16/07/2015	Adult and Older People	Services Vol Associations
SANCTUARY CARE LTD	£2,133.99	16/07/2015	Adult and Older People	Services Private Contractor
BEST VALUE HOME CARE SERVICES UK LTD	£2,197.44	16/07/2015	Adult and Older People	ISF Personal Care
D2F FITNESS LTD	£356.41	20/07/2015	Modernisation	Sports Facilities
D2F FITNESS LTD	£241.74	20/07/2015	Modernisation	Sports Facilities
D2F FITNESS LTD	£548.71	20/07/2015	Modernisation	Sports Facilities
D2F FITNESS LTD	£2,108.16	20/07/2015	Modernisation	Sports Facilities
D2F FITNESS LTD	£167.40	20/07/2015	Modernisation	Sports Facilities
D2F FITNESS LTD	£185.94	20/07/2015	Modernisation	Sports Facilities
D2F FITNESS LTD	£130.20	20/07/2015	Modernisation	Sports Facilities
D2F FITNESS LTD	£136.44	20/07/2015	Modernisation	Sports Facilities
D2F FITNESS LTD	£604.51	20/07/2015	Modernisation	Sports Facilities
D2F FITNESS LTD	£4,185.00	20/07/2015	Modernisation	Sports Facilities
D2F FITNESS LTD	£233.35	20/07/2015	Modernisation	Sports Facilities
D2F FITNESS LTD	£149.04	20/07/2015	Modernisation	Sports Facilities
D2F FITNESS LTD	£193.80	20/07/2015	Modernisation	Sports Facilities
D2F FITNESS LTD	£237.84	20/07/2015	Modernisation	Sports Facilities
D2F FITNESS LTD	£273.96	20/07/2015	Modernisation	Sports Facilities
D2F FITNESS LTD	£302.52	20/07/2015	Modernisation	Sports Facilities
D2F FITNESS LTD	£589.54	20/07/2015	Modernisation	Sports Facilities
D2F FITNESS LTD	£101.16	20/07/2015	Modernisation	Sports Facilities

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
D2F FITNESS LTD	£303.60	20/07/2015	Modernisation	Sports Facilities
D2F FITNESS LTD	£202.44	20/07/2015	Modernisation	Sports Facilities
D2F FITNESS LTD	£252.96	20/07/2015	Modernisation	Sports Facilities
D2F FITNESS LTD	£1,128.66	20/07/2015	Modernisation	Sports Facilities
D2F FITNESS LTD	£279.00	20/07/2015	Modernisation	Sports Facilities
D2F FITNESS LTD	£310.01	20/07/2015	Modernisation	Sports Facilities
D2F FITNESS LTD	£310.01	20/07/2015	Modernisation	Sports Facilities
D2F FITNESS LTD	£111.60	20/07/2015	Modernisation	Sports Facilities
D2F FITNESS LTD	£148.82	20/07/2015	Modernisation	Sports Facilities
D2F FITNESS LTD	£111.60	20/07/2015	Modernisation	Sports Facilities
D2F FITNESS LTD	£136.42	20/07/2015	Modernisation	Sports Facilities
D2F FITNESS LTD	£802.50	20/07/2015	Modernisation	Sports Facilities
D2F FITNESS LTD	£642.00	20/07/2015	Modernisation	Sports Facilities
D2F FITNESS LTD	£900.00	20/07/2015	Modernisation	Sports Facilities
D2F FITNESS LTD	£1,444.50	20/07/2015	Modernisation	Sports Facilities
D2F FITNESS LTD	£388.10	20/07/2015	Modernisation	Sports Facilities
D2F FITNESS LTD	£186.12	20/07/2015	Modernisation	Sports Facilities
D2F FITNESS LTD	£130.32	20/07/2015	Modernisation	Sports Facilities
D2F FITNESS LTD	£720.00	20/07/2015	Modernisation	Sports Facilities
D2F FITNESS LTD	£388.10	20/07/2015	Modernisation	Sports Facilities
D2F FITNESS LTD	£60.31	20/07/2015	Modernisation	Sports Facilities
D2F FITNESS LTD	£43.08	20/07/2015	Modernisation	Sports Facilities
D2F FITNESS LTD	£412.50	20/07/2015	Modernisation	Sports Facilities
D2F FITNESS LTD	£388.10	20/07/2015	Modernisation	Sports Facilities
D2F FITNESS LTD	£312.22	20/07/2015	Modernisation	Sports Facilities
D2F FITNESS LTD	£534.38	20/07/2015	Modernisation	Sports Facilities
D2F FITNESS LTD	£631.08	20/07/2015	Modernisation	Sports Facilities
D2F FITNESS LTD	£446.81	20/07/2015	Modernisation	Sports Facilities
D2F FITNESS LTD	£398.90	20/07/2015	Modernisation	Sports Facilities
D2F FITNESS LTD	£223.80	20/07/2015	Modernisation	Sports Facilities
D2F FITNESS LTD	£111.60	20/07/2015	Modernisation	Sports Facilities
D2F FITNESS LTD	£267.84	20/07/2015	Modernisation	Sports Facilities
D2F FITNESS LTD	£200.88	20/07/2015	Modernisation	Sports Facilities
D2F FITNESS LTD	£86.81	20/07/2015	Modernisation	Sports Facilities
D2F FITNESS LTD	£496.01	20/07/2015	Modernisation	Sports Facilities
D2F FITNESS LTD	£28.38	20/07/2015	Modernisation	Sports Facilities
D2F FITNESS LTD	£93.00	20/07/2015	Modernisation	Sports Facilities
D2F FITNESS LTD	£558.00	20/07/2015	Modernisation	Sports Facilities
D2F FITNESS LTD	£717.60	20/07/2015	Modernisation	Sports Facilities
D2F FITNESS LTD	£168.00	20/07/2015	Modernisation	Sports Facilities

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
D2F FITNESS LTD	£600.00	20/07/2015	Modernisation	Sports Facilities
D2F FITNESS LTD	£91.20	20/07/2015	Modernisation	Sports Facilities
D2F FITNESS LTD	£25.44	20/07/2015	Modernisation	Sports Facilities
D2F FITNESS LTD	£54.80	20/07/2015	Modernisation	Sports Facilities
D2F FITNESS LTD	£213.60	20/07/2015	Modernisation	Sports Facilities
CLARKES TRAVEL LIMITED	£530.86	17/07/2015	Regeneration Enterprise and Sk	Conference Expenses
KPMG LLP	£1,500.00	17/07/2015	Chief Executives	Consultants
REDACTED PERSONAL INFORMATION	£1,176.00	21/07/2015	Adult and Older People	Community Care Direct Payments
RSOOK TRADING LTD	£1,332.00	17/07/2015	Childrens Services	Agency Staff
RSOOK TRADING LTD	£24.00	17/07/2015	Childrens Services	Agency Staff
MURIELLE RANDELL	£1,080.00	17/07/2015	Childrens Services	Prof Serv Consult Advice Curri
REDACTED PERSONAL INFORMATION	£925.60	21/07/2015	Adult and Older People	Community Care Direct Payments
CLEVELAND POTASH LTD	£2,549.44	17/07/2015	Housing Services	Materials
EUROVIA INFRASTRUCTURE LTD	£914.28	17/07/2015	Housing Services HRA	Equipment
EUROVIA INFRASTRUCTURE LTD	£7,774.54	17/07/2015	Housing Services HRA	Equipment
REDACTED PERSONAL INFORMATION	£984.40	21/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£158.80	21/07/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,764.00	21/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£740.72	21/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£832.00	21/07/2015	Adult and Older People	Community Care Direct Payments
YMCA THAMES GATEWAY (SOUTH) LTD	£543.34	17/07/2015	Adult and Older People	Venue Hire
PULSE HEALTHCARE LTD	£1,695.46	17/07/2015	Comm Safety and Environment	Agency Staff
REDACTED PERSONAL INFORMATION	£9,587.20	21/07/2015	Adult and Older People	Community Care Direct Payments
CHUBB FIRE LIMITED	£1,406.99	17/07/2015	Adult and Older People	Equipment
REDACTED PERSONAL INFORMATION	£2,800.00	21/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£764.40	21/07/2015	Adult and Older People	Community Care Direct Payments
HMCTS	£2,055.00	16/07/2015	Chief Executives	Professional Fees
HMCTS	£2,055.00	16/07/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£1,070.00	21/07/2015	Adult and Older People	Community Care Direct Payments
HMCTS	£2,055.00	16/07/2015	Chief Executives	Professional Fees
I PUMP COURT	£750.00	16/07/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£3,218.36	21/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£684.11	21/07/2015	Adult and Older People	Direct Payment Income
CLIFFORD MARTIN PRESS	£1,214.40	16/07/2015	Housing Services	Materials
CATFORD COURIERS	£1,686.61	16/07/2015	Chief Executives	Professional Fees
ARDEN CHAMBERS LTD	£598.80	16/07/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£1,418.60	21/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£59.64	21/07/2015	Adult and Older People	Direct Payment Income
ZOE HARRIS	£754.00	17/07/2015	Adult and Older People	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£3,498.00	21/07/2015	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	-£255.20	21/07/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£900.00	17/07/2015	Childrens Services	Supply/Sessional Normal Tlme
TKTM LIMITED	£893.00	17/07/2015	Adult and Older People	Agency Staff
E CLARKE & SON (COACHES) LTD	£770.00	17/07/2015	Childrens Services	Vehicle Hire External Hired
REDACTED PERSONAL INFORMATION	£788.00	21/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£6.60	21/07/2015	Adult and Older People	Direct Payment Income
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATON (GREENWICH)	£681.80	17/07/2015	Chief Executives	Venues,Catering & Other
REDACTED PERSONAL INFORMATION	£1,064.00	21/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£244.60	21/07/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£3,004.92	21/07/2015	Adult and Older People	Community Care Direct Payments
MS N J GARLAND	£2,380.00	17/07/2015	Eltham Crematorium Revenue	Organist
REDACTED PERSONAL INFORMATION	£1,848.00	21/07/2015	Adult and Older People	Community Care Direct Payments
LLOYDS TSB COMMERCIAL FINANCE LTD	£1,080.00	17/07/2015	Adult and Older People	Services by External Providers
RICHARD PILLINER	£3,080.00	17/07/2015	Eltham Crematorium Revenue	Organist
MR G T LESTER	£700.00	17/07/2015	Eltham Crematorium Revenue	Organist
REDACTED PERSONAL INFORMATION	£632.00	21/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£9.44	21/07/2015	Adult and Older People	Direct Payment Income
KEENA CUMMINS T/A VERVE INTERACTION	£2,000.00	17/07/2015	Childrens Services	Prof Serv Consult Advice Curri
KEENA CUMMINS T/A VERVE INTERACTION	£2,000.00	17/07/2015	Childrens Services	Prof Serv Consult Advice Curri
REDACTED PERSONAL INFORMATION	£2,962.24	21/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£503.69	21/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,459.36	21/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£460.33	21/07/2015	Adult and Older People	Direct Payment Income
LOCKSKEYS LTD	£2,206.44	17/07/2015	Housing Services	Materials
GEMMA HUGHES	£2,760.05	17/07/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£4,332.92	21/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£164.77	21/07/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£5,720.00	21/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,198.40	21/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£950.52	21/07/2015	Adult and Older People	Community Care Direct Payments
TINA WATSON	£1,470.00	17/07/2015	Childrens Services	Prof Serv Con Adv Non Curric
REDACTED PERSONAL INFORMATION	£817.24	17/07/2015	Housing Services HRA	HRA Occupancy Incentives Under Occupancy
REDACTED PERSONAL INFORMATION	£5,820.80	21/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£209.35	21/07/2015	Adult and Older People	Direct Payment Income
RACHEL I J ASHWORTH	£11,400.00	13/07/2015	Adult and Older People	Consultants
DX NETWORK SERVICES LTD	£5,212.03	17/07/2015	Housing Services HRA	Postage - Royal Mail
REDACTED PERSONAL INFORMATION	£780.00	17/07/2015	Childrens Services	Supply/Sessional Normal Tlme
ISP CENTRAL OFFICE	£1,095.60	17/07/2015	Childrens Services	Vehicle Hire External Hired
REDACTED PERSONAL INFORMATION	£900.00	17/07/2015	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£720.00	17/07/2015	Childrens Services	Supply/Sessional Normal Tlme

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LEARN SIGN LANGUAGE LTD T/AS BSL COMMUNICATION	£650.00	17/07/2015	Adult and Older People	Agency Staff
REDACTED PERSONAL INFORMATION	£525.00	17/07/2015	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£898.80	21/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,864.36	21/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£318.53	21/07/2015	Adult and Older People	Direct Payment Income
GREENWICH SERVICE PLUS LIMITED	£504.00	20/07/2015	Comm Safety and Environment	Equipment
GREENWICH SERVICE PLUS LIMITED	£192.00	20/07/2015	Comm Safety and Environment	Equipment
GREENWICH SERVICE PLUS LIMITED	£72.00	20/07/2015	Comm Safety and Environment	Vehicle Fuel Ext Contractor
GREENWICH SERVICE PLUS LIMITED	£108.00	20/07/2015	Comm Safety and Environment	Equipment
GREENWICH SERVICE PLUS LIMITED	£264.00	20/07/2015	Comm Safety and Environment	Equipment
GREENWICH SERVICE PLUS LIMITED	£216.00	20/07/2015	Comm Safety and Environment	Clothing & Uniforms
GREENWICH SERVICE PLUS LIMITED	£168.00	20/07/2015	Comm Safety and Environment	Printing
GREENWICH SERVICE PLUS LIMITED	£12.00	20/07/2015	Comm Safety and Environment	Equipment
GREENWICH SERVICE PLUS LIMITED	£156.00	20/07/2015	Comm Safety and Environment	Printing
GREENWICH SERVICE PLUS LIMITED	£36.00	20/07/2015	Comm Safety and Environment	Equipment
GREENWICH SERVICE PLUS LIMITED	£24.00	20/07/2015	Comm Safety and Environment	Equipment
REDACTED PERSONAL INFORMATION	£2,364.00	21/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£860.80	21/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,790.36	21/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£922.76	21/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,272.00	21/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£568.32	21/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,183.84	21/07/2015	Adult and Older People	Community Care Direct Payments
HELEN SOFFA	£960.00	17/07/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£1,856.00	21/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£5.52	21/07/2015	Adult and Older People	Direct Payment Income
CHRIS STEVENSON	£510.00	17/07/2015	Chief Executives	Professional Fees
LLOYDS TSB COMMERCIAL FINANCE LTD	£810.00	17/07/2015	Adult and Older People	Services by External Providers
REDACTED PERSONAL INFORMATION	£8,132.92	21/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£353.04	21/07/2015	Adult and Older People	Direct Payment Income
AI SEE-CURE	£640.92	20/07/2015	Comm Safety and Environment	Equipment
REDACTED PERSONAL INFORMATION	£816.00	21/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£212.84	21/07/2015	Adult and Older People	Direct Payment Income
KENNEDYS LAW LLP	£6,750.00	17/07/2015	Corporate	Insurance Claims
DWF LLP	£789.60	17/07/2015	Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	£849.92	21/07/2015	Adult and Older People	Community Care Direct Payments
RSOOK TRADING LTD	£1,554.00	17/07/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£882.00	21/07/2015	Adult and Older People	Community Care Direct Payments
MEDIA FRIENDLY LTD	£1,188.00	17/07/2015	Chief Executives	Training Expenses
REDACTED PERSONAL INFORMATION	£720.00	21/07/2015	Adult and Older People	Community Care Direct Payments

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REDACTED PERSONAL INFORMATION	£1,615.36	21/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£250.72	21/07/2015	Adult and Older People	Direct Payment Income
LONDON UNDERGROUND LIMITED	£1,844.00	14/07/2015	Systems Control Accounts	Advances
STANNAH LIFT SERVICES LTD	£5,731.15	17/07/2015	NS General Fund	General Payments
STANNAH LIFT SERVICES LTD	£1,847.99	17/07/2015	NS General Fund	General Payments
STANNAH LIFT SERVICES LTD	-£3.00	17/07/2015	Housing Services	Stationery
STANNAH LIFT SERVICES LTD	-£1,156.14	17/07/2015	Housing Services	Ext Inc Other Recover Charges
REDACTED PERSONAL INFORMATION	£1,088.00	21/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£97.44	21/07/2015	Adult and Older People	Direct Payment Income
THE LONDON APPRENTICESHIP COMPANY	£47,078.24	17/07/2015	Regeneration Enterprise and Sk	Apprentice Costs
GRAHAM HOLMES ASTRASEAL LIMITED	£792.00	17/07/2015	Housing Services HRA	Direct Orders
GRAHAM HOLMES ASTRASEAL LIMITED	£792.00	17/07/2015	Housing Services HRA	Direct Orders
REDACTED PERSONAL INFORMATION	£2,200.00	21/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£26.92	21/07/2015	Adult and Older People	Direct Payment Income
IG9 LIMITED	£697.34	17/07/2015	Planned Maintenance	Ext Safety Supervision Fees
ON-AV LTD	£1,756.80	17/07/2015	Regeneration Enterprise and Sk	Equipment
REDACTED PERSONAL INFORMATION	£3,642.50	21/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£461.94	21/07/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,752.96	21/07/2015	Adult and Older People	Community Care Direct Payments
A TO Z GLAZING COMPANY LIMITED	£2,800.81	17/07/2015	Adult and Older People	Repairs Buildings GMR In House
REDACTED PERSONAL INFORMATION	£2,551.43	21/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£479.27	21/07/2015	Adult and Older People	Direct Payment Income
FIRST ABOUT PLUMBING & CARPENTRY LTD	£1,728.00	17/07/2015	Planned Maintenance	Refurbishment
GREENWICH LEISURE LIMITED	£115,858.14	17/07/2015	Modernisation	Other Expenses
REDACTED PERSONAL INFORMATION	£12,392.00	21/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.00	21/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,032.00	21/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,171.40	21/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£30.36	21/07/2015	Adult and Older People	Direct Payment Income
METIS CONSULTANTS LTD	£9,720.00	17/07/2015	Regeneration Enterprise and Sk	Services Private Contractor
COMPUTACENTER (UK) LTD	£2,026.75	17/07/2015	Chief Executives	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,728.00	21/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£306.32	21/07/2015	Adult and Older People	Direct Payment Income
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	£12,375.00	17/07/2015	Housing Services	Grants To Voluntary Organ
OXLEAS NHS FOUNDATION TRUST	£1,930.00	17/07/2015	Adult and Older People	Officers Normal Time
GLEEDS HEALTH AND SAFETY LTD	£1,200.00	17/07/2015	Modernisation	Ext Architects Fees
RUTH BUTLER	£1,283.80	17/07/2015	Modernisation	Ext Consultants Fees
DIRECT LINGUISTS LTD	£3,868.44	17/07/2015	Adult and Older People	Agency Staff
REDACTED PERSONAL INFORMATION	£1,040.00	21/07/2015	Adult and Older People	Community Care Direct Payments
MR C OBI-DIKE	£729.00	17/07/2015	Adult and Older People	Services by External Providers

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REDACTED PERSONAL INFORMATION	£1,043.36	21/07/2015	Adult and Older People	Community Care Direct Payments
ATKINS SHARED SERVICE FACILITY	£708.00	17/07/2015	Modernisation	Ext Site Surveys
REDACTED PERSONAL INFORMATION	£8,721.88	21/07/2015	Adult and Older People	Community Care Direct Payments
GREENWICH LEISURE LIMITED	£3,750.00	17/07/2015	Adult and Older People	Libraries Project
REDACTED PERSONAL INFORMATION	£1,730.56	21/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,963.00	21/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,456.00	21/07/2015	Adult and Older People	Payments To Carers
REDACTED PERSONAL INFORMATION	£6,000.00	21/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,134.20	21/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£889.52	21/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,427.04	21/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,844.00	21/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£35.80	21/07/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£3,480.00	21/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,546.56	21/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£758.57	21/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,052.40	21/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£481.21	21/07/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£6,285.92	21/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£588.00	21/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£49.68	21/07/2015	Adult and Older People	Direct Payment Income
BEST VALUE HOME CARE SERVICES UK LTD	£799.66	17/07/2015	Adult and Older People	ISF Personal Care
FIRST CHOICE CARE HOME LTD	£596.89	17/07/2015	Adult and Older People	Private Home Help Domestic Misc
FIRST CHOICE CARE HOME LTD	£637.83	17/07/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£879.20	17/07/2015	Adult and Older People	Private Home Help Domestic Misc
FIRST CHOICE CARE HOME LTD	£1,426.67	17/07/2015	Adult and Older People	ISF Personal Care
FIRST CHOICE CARE HOME LTD	£713.91	17/07/2015	Adult and Older People	ISF Personal Care
FIRST CHOICE CARE HOME LTD	£518.49	17/07/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,286.78	17/07/2015	Adult and Older People	Private Home Help Domestic Misc
FIRST CHOICE CARE HOME LTD	£1,213.29	17/07/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,964.28	17/07/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£2,116.56	17/07/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£2,072.30	17/07/2015	Adult and Older People	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£13,284.34	17/07/2015	Adult and Older People	Services Vol Associations
REDACTED PERSONAL INFORMATION	£2,072.30	17/07/2015	Adult and Older People	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£9,231.46	17/07/2015	Adult and Older People	Services Vol Associations
REDACTED PERSONAL INFORMATION	£1,954.96	17/07/2015	Childrens Services	Transport For Children
REDACTED PERSONAL INFORMATION	£614.68	17/07/2015	Childrens Services	Transport For Children
REDACTED PERSONAL INFORMATION	£988.32	17/07/2015	Childrens Services	Transport For Children
LONDON COMMUNITY HOMECARE LTD	£657.78	17/07/2015	Adult and Older People	Private Home Help Domestic Misc

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LONDON COMMUNITY HOMECARE LTD	£546.13	17/07/2015	Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,199.20	17/07/2015	Adult and Older People	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£1,875.28	17/07/2015	Adult and Older People	Private Sector Nursing Homes
BEST VALUE HOME CARE SERVICES UK LTD	£2,175.60	17/07/2015	Adult and Older People	ISF Personal Care
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£865.71	17/07/2015	Adult and Older People	PS Residential Respite Care
CHOICE SUPPORT LTD	£3,452.88	17/07/2015	Adult and Older People	Supported Living
CHOICE SUPPORT LTD	£2,400.84	17/07/2015	Adult and Older People	Supported Living
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,990.46	17/07/2015	Adult and Older People	Services Private Contractor
CHOICE SUPPORT LTD	£2,240.04	17/07/2015	Adult and Older People	Client Support
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,837.71	17/07/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,837.71	17/07/2015	Adult and Older People	Services Private Contractor
BS PROJECT SERVICES LTD	£571.11	17/07/2015	Adult and Older People	Private Home Help Domest Misc
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,970.74	17/07/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,837.71	17/07/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,646.44	17/07/2015	Adult and Older People	Services Vol Associations
KEYS 16 PLUS INDEPENDENT LIVING SERVICES LTD	£2,394.00	17/07/2015	Childrens Services	Asylum Immigration
CARE MATTERS UK LTD	£1,667.48	17/07/2015	Adult and Older People	Private Home Help Domest Misc
CARE MATTERS UK LTD	£962.04	17/07/2015	Adult and Older People	Private Home Help Domest Misc
CARE MATTERS UK LTD	£813.64	17/07/2015	Adult and Older People	Private Home Help Domest Misc
CARE MATTERS UK LTD	£516.60	17/07/2015	Adult and Older People	Private Home Help Domest Misc
CARE MATTERS UK LTD	£500.81	17/07/2015	Adult and Older People	Private Home Help Domest Misc
CARE MATTERS UK LTD	£1,672.43	17/07/2015	Adult and Older People	Private Home Help Domest Misc
CARE MATTERS UK LTD	£1,580.24	17/07/2015	Adult and Older People	Private Home Help Domest Misc
CARE MATTERS UK LTD	£536.75	17/07/2015	Adult and Older People	Private Home Help Domest Misc
HUDGELL & PARTNERS SOLICITORS	£198,329.99	16/07/2015	Capital Housing Revenue Acc	Buy Backs
HUDGELL & PARTNERS SOLICITORS	£816.00	16/07/2015	Capital Housing Revenue Acc	Buy Backs
REDACTED PERSONAL INFORMATION	£856.00	21/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,080.00	21/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,840.40	21/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,008.00	21/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£13.56	21/07/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£4,404.48	21/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£234.60	21/07/2015	Adult and Older People	Direct Payment Income
GREENWICH SERVICE PLUS LIMITED	£640.00	20/07/2015	Adult and Older People	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	£2,528.47	20/07/2015	Adult and Older People	Cleaning Services - Contract
PETER BRETT ASSOCIATES LLP	£1,320.00	17/07/2015	Modernisation	Ext Consultants Fees
GREENWICH SERVICE PLUS LIMITED	£640.12	20/07/2015	Adult and Older People	Boyle Hse Project
GREENWICH SERVICE PLUS LIMITED	£1,280.00	20/07/2015	Adult and Older People	Cleaning Services - Contract
REDACTED PERSONAL INFORMATION	£640.00	21/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,591.00	21/07/2015	Adult and Older People	Community Care Direct Payments

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REDACTED PERSONAL INFORMATION	-£87.64	21/07/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£996.00	21/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£25.52	21/07/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,415.20	21/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£840.00	21/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£30.92	21/07/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,873.71	21/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£834.24	21/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,015.88	21/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£316.97	21/07/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,511.56	21/07/2015	Adult and Older People	Community Care Direct Payments
PITNEY BOWES LTD	£581.14	20/07/2015	Regeneration Enterprise and Sk	Postage - Royal Mail
ST PAULS PLAYGROUPO PLUMSTEAD	£1,038.28	20/07/2015	Childrens Services	Equipment
REDACTED PERSONAL INFORMATION	£1,070.00	21/07/2015	Adult and Older People	Community Care Direct Payments
PHONAK UK LIMITED	£5,918.40	20/07/2015	Childrens Services	Equipment
REDACTED PERSONAL INFORMATION	£736.00	21/07/2015	Adult and Older People	Community Care Direct Payments
NIGEL GIFFIN QC	£11,220.00	20/07/2015	Chief Executives	Legal Fees
REDACTED PERSONAL INFORMATION	£588.00	21/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£992.00	21/07/2015	Adult and Older People	Community Care Direct Payments
BRIAN ALDRICH	£540.00	20/07/2015	Chief Executives	Photography
REDACTED PERSONAL INFORMATION	£1,947.68	21/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£692.00	21/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£500.00	20/07/2015	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£1,698.36	20/07/2015	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£1,215.64	21/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£748.00	21/07/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£740.00	21/07/2015	Adult and Older People	Community Care Direct Payments
GREENWICH LEISURE LIMITED	£1,468.46	20/07/2015	Modernisation	Sports Facilities
REDACTED PERSONAL INFORMATION	£640.00	21/07/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£845.72	21/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£760.00	21/07/2015	Childrens Services	Community Care Direct Payments
RENT CONNECT HOUSING LTD	£3,479.84	20/07/2015	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£898.80	21/07/2015	Adult and Older People	Community Care Direct Payments
OLAJUMOKE OLASIMBO-CHAMPION	£4,000.00	20/07/2015	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£2,483.07	21/07/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£984.40	21/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£620.00	20/07/2015	Housing Services	Repairs Bonds
REDACTED PERSONAL INFORMATION	£1,500.00	20/07/2015	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£600.00	20/07/2015	Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	£2,800.44	21/07/2015	Adult and Older People	Community Care Direct Payments

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REDACTED PERSONAL INFORMATION	-£428.71	21/07/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£3,594.76	21/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,190.50	20/07/2015	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£875.00	20/07/2015	Housing Services	Rent in Advance
REDACTED PERSONAL INFORMATION	£966.12	20/07/2015	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£599.20	21/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,000.00	20/07/2015	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£2,400.00	20/07/2015	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£1,326.52	20/07/2015	Corporate	Insurance Claims
GREENWICH LEISURE LIMITED	£4,876.80	20/07/2015	Regeneration Enterprise and Sk	Misc
GREENWICH LEISURE LIMITED	£4,636.80	20/07/2015	Regeneration Enterprise and Sk	Misc
REDACTED PERSONAL INFORMATION	£770.00	20/07/2015	Corporate	Insurance Claims
GREENWICH LEISURE LIMITED	£2,424.00	20/07/2015	Modernisation	Newbuild
REDACTED PERSONAL INFORMATION	£962.00	21/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£4.80	21/07/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,512.00	21/07/2015	Adult and Older People	Community Care Direct Payments
VIRGIN MEDIA BUSINESS	£540.72	20/07/2015	Chief Executives	Telephones
REDACTED PERSONAL INFORMATION	£988.00	21/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£800.00	21/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£261.88	21/07/2015	Adult and Older People	Direct Payment Income
6th SENSE SOLUTIONS LTD	£960.00	20/07/2015	Chief Executives	Software Licences
TRAFALGAR CASES LTD	£504.00	20/07/2015	Chief Executives	Computer Hardware
TRAFALGAR CASES LTD	£204.00	20/07/2015	Chief Executives	Computer Hardware
REDACTED PERSONAL INFORMATION	£1,574.92	21/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£35.63	21/07/2015	Adult and Older People	Direct Payment Income
GOWER CONSULTANTS LTD	£6,000.00	20/07/2015	Comm Safety and Environment	Materials
F G MARSHALL LTD	£6,091.90	20/07/2015	Eltham Crematorium Revenue	Books of Remembrance
SWEETT (UK) LTD	£2,499.00	20/07/2015	Modernisation	Ext Consultants Fees
REDACTED PERSONAL INFORMATION	£4,194.40	21/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£2,080.80	21/07/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£604.00	21/07/2015	Adult and Older People	Community Care Direct Payments
SAUTER AUTOMATION LIMITED	£942.00	20/07/2015	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
P & R INSTALLATION CO LTD	£2,100.00	20/07/2015	Housing Services HRA	Direct Orders
MIDLAND HR	£971.88	17/07/2015	Chief Executives	Professional Fees
GUNNEBO UK LIMITED	£4,143.60	20/07/2015	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
ENERGY AUDITING AGENCY LIMITED [TEAM]	£3,000.00	20/07/2015	Regeneration Enterprise and Sk	Other Services
CARTER JONAS LLP	£10,123.20	20/07/2015	Other General Fund	Ext Site Surveys
REDACTED PERSONAL INFORMATION	£603.84	21/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£47.20	21/07/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£923.20	21/07/2015	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	£1,333.82	21/07/2015	Childrens Services	Community Care Direct Payments
MIDLAND HR	£5,399.96	20/07/2015	Chief Executives	Professional Fees
RESTORE COMMUNITY PROJECTS	£588.00	20/07/2015	Housing Services HRA	Voids
REDACTED PERSONAL INFORMATION	£1,480.00	21/07/2015	Adult and Older People	Community Care Direct Payments
EMMAUS GREENWICH	£105.85	20/07/2015	Housing Services HRA	Voids
EMMAUS GREENWICH	£145.80	20/07/2015	Housing Services HRA	Voids
EMMAUS GREENWICH	£105.30	20/07/2015	Housing Services HRA	Voids
EMMAUS GREENWICH	£132.30	20/07/2015	Housing Services HRA	Voids
EMMAUS GREENWICH	£202.50	20/07/2015	Housing Services HRA	Voids
REDACTED PERSONAL INFORMATION	£6,840.00	21/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£15.24	21/07/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£840.00	21/07/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£680.00	21/07/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£512.00	21/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,744.00	21/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£753.44	21/07/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,318.40	21/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£291.12	21/07/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£586.08	21/07/2015	Adult and Older People	Community Care Direct Payments
W J KING LIMITED	£2,155.07	21/07/2015	Comm Safety and Environment	Vehicle Fuel Ext Contractor
W J KING LIMITED	£43.10	21/07/2015	Comm Safety and Environment	Vehicle Fuel Ext Contractor
REDACTED PERSONAL INFORMATION	£962.00	21/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,498.60	21/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£19.28	21/07/2015	Adult and Older People	Direct Payment Income
ANDREW SHARLAND	£12,810.00	20/07/2015	Chief Executives	Legal Fees
REDACTED PERSONAL INFORMATION	£985.40	21/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£604.00	21/07/2015	Adult and Older People	Community Care Direct Payments
TNT (UK) LIMITED	£833.87	20/07/2015	Childrens Services	Document Archive
DAVID J WEBB SURVEYS LTD	£900.00	20/07/2015	Regeneration Enterprise and Sk	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,525.00	21/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£12.62	21/07/2015	Adult and Older People	Direct Payment Income
THE FURNISHING SERVICE	£27.36	20/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£30.89	20/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£15.17	20/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£4.46	20/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£7.44	20/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£25.85	20/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£23.95	20/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£162.00	20/07/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£24.00	20/07/2015	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	20/07/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£186.35	20/07/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£24.00	20/07/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£162.00	20/07/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£24.00	20/07/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£194.15	20/07/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£186.35	20/07/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£24.00	20/07/2015	Chief Executives	ESS Care Grant Electrical
FINANCIAL DATA MANAGEMENT PLC	£8,922.18	20/07/2015	Chief Executives	Printing
FINANCIAL DATA MANAGEMENT PLC	£17,978.77	20/07/2015	Chief Executives	Printing
REDACTED PERSONAL INFORMATION	£1,498.00	21/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£369.40	21/07/2015	Adult and Older People	Direct Payment Income
FORD MOTOR COMPANY LIMITED	£28,543.80	17/07/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	-£343.20	17/07/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	£286.00	17/07/2015	Other General Fund	General Payments
REDACTED PERSONAL INFORMATION	£642.00	21/07/2015	Adult and Older People	Community Care Direct Payments
P & R INSTALLATION CO LTD	£97,367.00	20/07/2015	Housing Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,439.60	21/07/2015	Adult and Older People	Community Care Direct Payments
FORD MOTOR COMPANY LIMITED	£29,113.80	20/07/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	-£343.20	20/07/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	£286.00	20/07/2015	Other General Fund	General Payments
P & R INSTALLATION CO LTD	£13,871.77	20/07/2015	Housing Services	Services Private Contractor
FORD MOTOR COMPANY LIMITED	£27,266.40	20/07/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	-£343.20	20/07/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	£286.00	20/07/2015	Other General Fund	General Payments
P & R INSTALLATION CO LTD	£7,651.27	20/07/2015	Housing Services	Services Private Contractor
ERITH CONTRACTORS LTD	£172,400.12	20/07/2015	Housing Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£365.00	20/07/2015	Housing Services	Rent in Advance
REDACTED PERSONAL INFORMATION	£365.00	20/07/2015	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£1,736.02	20/07/2015	Housing Services	Repairs Bonds
FORD MOTOR COMPANY LIMITED	£27,266.40	20/07/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	-£343.20	20/07/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	£286.00	20/07/2015	Other General Fund	General Payments
REDACTED PERSONAL INFORMATION	£500.00	20/07/2015	Housing Services	Landlord Incentive Payments
PHIL LAYFIELD T/AS P J ACES	£700.00	20/07/2015	Childrens Services	Sessional
REDACTED PERSONAL INFORMATION	£781.44	21/07/2015	Adult and Older People	Community Care Direct Payments
LAWTECH GROUP LTD	£37,742.95	20/07/2015	Capital Housing Revenue Acc	Refurbishment
FORD MOTOR COMPANY LIMITED	£27,266.40	20/07/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	-£343.20	20/07/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	£286.00	20/07/2015	Other General Fund	General Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,155.60	21/07/2015	Adult and Older People	Community Care Direct Payments
THE FURNISHING SERVICE	£27.36	20/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£30.89	20/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£15.17	20/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£4.46	20/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£7.44	20/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£25.85	20/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£23.95	20/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£162.00	20/07/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£24.00	20/07/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£194.15	20/07/2015	Chief Executives	ESS Care Grant Electrical
D CATCHESIDES LTD	£816.00	20/07/2015	Housing Services HRA	Direct Orders
FORD MOTOR COMPANY LIMITED	£28,789.80	20/07/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	-£343.20	20/07/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	£286.00	20/07/2015	Other General Fund	General Payments
REDACTED PERSONAL INFORMATION	£2,996.00	21/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£31.28	21/07/2015	Adult and Older People	Direct Payment Income
FORD MOTOR COMPANY LIMITED	£30,097.80	20/07/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	-£343.20	20/07/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	£286.00	20/07/2015	Other General Fund	General Payments
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£592.99	20/07/2015	Housing Services	Materials
FORD MOTOR COMPANY LIMITED	£30,097.80	20/07/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	-£343.20	20/07/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	£286.00	20/07/2015	Other General Fund	General Payments
REDACTED PERSONAL INFORMATION	£1,248.00	21/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,928.57	21/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£7,788.00	21/07/2015	Adult and Older People	Community Care Direct Payments
FORD MOTOR COMPANY LIMITED	£28,789.80	20/07/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	-£343.20	20/07/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	£286.00	20/07/2015	Other General Fund	General Payments
REDACTED PERSONAL INFORMATION	£1,964.00	21/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,372.00	21/07/2015	Adult and Older People	Community Care Direct Payments
LEN SALES	£516.00	20/07/2015	Childrens Services	Extended Day Expenditure
FORD MOTOR COMPANY LIMITED	£28,789.80	20/07/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	-£343.20	20/07/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	£286.00	20/07/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	£28,765.80	20/07/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	-£343.20	20/07/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	£286.00	20/07/2015	Other General Fund	General Payments
R H ENVIRONMENTAL	£1,200.00	20/07/2015	Comm Safety and Environment	Equipment

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
IG9 LIMITED	£540.00	20/07/2015	Planned Maintenance	Ext Safety Supervision Fees
FORD MOTOR COMPANY LIMITED	£29,113.80	20/07/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	-£343.20	20/07/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	£286.00	20/07/2015	Other General Fund	General Payments
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£672.00	20/07/2015	Comm Safety and Environment	Asbestos Analysis
FORD MOTOR COMPANY LIMITED	£29,149.80	20/07/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	-£343.20	20/07/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	£286.00	20/07/2015	Other General Fund	General Payments
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£552.00	20/07/2015	Comm Safety and Environment	Asbestos Analysis
FORD MOTOR COMPANY LIMITED	£29,113.80	20/07/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	-£343.20	20/07/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	£286.00	20/07/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	£29,113.80	20/07/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	-£343.20	20/07/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	£286.00	20/07/2015	Other General Fund	General Payments
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£552.00	20/07/2015	Comm Safety and Environment	Asbestos Analysis
FORD MOTOR COMPANY LIMITED	£28,543.80	20/07/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	-£343.20	20/07/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	£286.00	20/07/2015	Other General Fund	General Payments
DIRECT LINGUISTS LTD	£3,891.96	20/07/2015	Adult and Older People	Agency Staff
BT PLC	£1,930.66	20/07/2015	Adult and Older People	Telephones
GRANT THORNTON INTERNATIONAL LTD	£80,168.40	20/07/2015	Chief Executives	Central Expenses Audit Fees
REDACTED PERSONAL INFORMATION	£600.00	20/07/2015	Childrens Services	Childcare Places
FRIMLEY PARK HOSPITAL NHS FOUNDATION TRUST	£7,164.00	21/07/2015	Adult and Older People	Services by External Providers
ROYAL MAIL GROUP LTD	£3,583.78	20/07/2015	Chief Executives	Postage - Royal Mail
GREENWICH LEISURE LIMITED	£4,636.80	20/07/2015	Regeneration Enterprise and Sk	Misc
REDACTED PERSONAL INFORMATION	£508.00	21/07/2015	Adult and Older People	Community Care Direct Payments
GREENWICH LEISURE LIMITED	£4,876.80	20/07/2015	Regeneration Enterprise and Sk	Misc
GREENWICH LEISURE LIMITED	£4,636.80	20/07/2015	Regeneration Enterprise and Sk	Misc
KAREN MURCOTT	£630.00	20/07/2015	Childrens Services	Sessional
REDACTED PERSONAL INFORMATION	£1,720.00	21/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£268.28	21/07/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,260.00	21/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£277.84	21/07/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,052.07	20/07/2015	Adult and Older People	Private Sector Nursing Homes
CARE MATTERS UK LTD	£795.72	20/07/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,082.85	20/07/2015	Childrens Services	Supported Housing
CARE MATTERS UK LTD	£504.46	20/07/2015	Adult and Older People	Private Home Help Domestic Misc
CARE MATTERS UK LTD	£786.78	20/07/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,005.72	20/07/2015	Childrens Services	Supported Housing

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CARE MATTERS UK LTD	£549.36	20/07/2015	Adult and Older People	ISF Personal Care
CARE MATTERS UK LTD	£640.92	20/07/2015	Adult and Older People	ISF Personal Care
CARE MATTERS UK LTD	£1,749.45	20/07/2015	Adult and Older People	ISF Personal Care
CARE MATTERS UK LTD	£601.68	20/07/2015	Adult and Older People	ISF Personal Care
CARE MATTERS UK LTD	£863.28	20/07/2015	Adult and Older People	ISF Personal Care
CARE MATTERS UK LTD	£523.20	20/07/2015	Adult and Older People	ISF Personal Care
ANGELS ABODE LIMITED	£810.00	20/07/2015	Adult and Older People	Rents Other
CLEARWATER CARE (HACKNEY) LTD	£4,512.00	20/07/2015	Adult and Older People	Supported Living
CLEARWATER CARE (HACKNEY) LTD	£7,252.72	20/07/2015	Adult and Older People	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	£6,400.00	20/07/2015	Adult and Older People	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	£4,600.00	20/07/2015	Adult and Older People	Supported Living
CLEARWATER CARE (HACKNEY) LTD	£4,700.00	20/07/2015	Adult and Older People	Supported Living
CLEARWATER CARE (HACKNEY) LTD	£4,355.12	20/07/2015	Adult and Older People	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	£5,252.00	20/07/2015	Adult and Older People	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	£6,660.00	20/07/2015	Adult and Older People	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	£1,821.43	20/07/2015	Adult and Older People	Supported Living
CLEARWATER CARE (HACKNEY) LTD	£5,280.00	20/07/2015	Adult and Older People	Supported Living
CLEARWATER CARE (HACKNEY) LTD	£5,080.00	20/07/2015	Adult and Older People	Supported Living
CLEARWATER CARE (HACKNEY) LTD	£5,080.00	20/07/2015	Adult and Older People	Supported Living
CLEARWATER CARE (HACKNEY) LTD	£5,976.00	20/07/2015	Adult and Older People	Supported Living
ANGELS ABODE LIMITED	£1,050.00	20/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,120.00	20/07/2015	Adult and Older People	Rents Other
ANGELS HUMAN RESOURCES LTD	£2,132.00	20/07/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£1,218.17	20/07/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£889.07	20/07/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£1,598.85	20/07/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£543.63	20/07/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL CARE & FOSTER LTD	£5,540.08	20/07/2015	Childrens Services	Agency Placements
AMBER CAR SERVICES LTD	£735.60	20/07/2015	Childrens Services	Transport For Children
REDACTED PERSONAL INFORMATION	£8,571.43	20/07/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,210.00	20/07/2015	Adult and Older People	Rents Other
THE NATIONAL FOSTERING AGENCY	£3,055.50	20/07/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,150.00	20/07/2015	Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY	£3,055.50	20/07/2015	Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY	£3,150.00	20/07/2015	Childrens Services	Agency Placements
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,555.64	20/07/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,228.77	20/07/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,228.77	20/07/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,156.88	20/07/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,228.77	20/07/2015	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) LTD	£2,156.88	20/07/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,228.77	20/07/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,228.77	20/07/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,013.08	20/07/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,228.77	20/07/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,156.88	20/07/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,228.77	20/07/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	£1,050.00	20/07/2015	Adult and Older People	Rents Other
THE NATIONAL FOSTERING AGENCY	£5,095.80	20/07/2015	Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY	£2,938.80	20/07/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£992.00	20/07/2015	Childrens Services	Legal Fees
REDACTED PERSONAL INFORMATION	£532.44	22/07/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,016.30	22/07/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£532.44	22/07/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,119.08	22/07/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£614.64	22/07/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,457.20	22/07/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£667.51	22/07/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	22/07/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£854.47	22/07/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£778.88	22/07/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£570.48	21/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,529.76	22/07/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£660.41	22/07/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£767.20	22/07/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,479.18	17/07/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£614.64	22/07/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44	22/07/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	22/07/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,799.04	22/07/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	22/07/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,086.24	22/07/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,201.28	22/07/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,229.28	22/07/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£532.44	22/07/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£726.24	22/07/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£504.44	22/07/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,201.28	22/07/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,617.20	22/07/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£2,594.80	22/07/2015	Childrens Services	Special Guardianship Orders - Section 14

Royal Borough of Greenwich Spending over £500 - July to September 2015

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£940.00	21/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£122.56	21/07/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£582.40	22/07/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,386.00	22/07/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£524.64	22/07/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£987.30	22/07/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£840.00	21/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,413.60	22/07/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£532.44	22/07/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,222.72	21/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£844.40	22/07/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£970.80	21/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£725.20	22/07/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,523.28	22/07/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£750.88	22/07/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£835.56	22/07/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	22/07/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£693.76	22/07/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	22/07/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,300.00	21/07/2015	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,540.00	21/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£153.32	21/07/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,300.00	21/07/2015	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£504.44	22/07/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,382.16	22/07/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,704.00	21/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£64.35	21/07/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£3,368.00	21/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£614.64	22/07/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£957.60	22/07/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,862.40	22/07/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,363.12	22/07/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	22/07/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,364.28	22/07/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£614.64	22/07/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£665.76	22/07/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,229.28	22/07/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,147.08	22/07/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44	22/07/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,036.88	22/07/2015	Childrens Services	Special Guardianship Orders - Section 14

Royal Borough of Greenwich Spending over £500 - July to September 2015

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£614.64	22/07/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£735.16	22/07/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£532.44	22/07/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£880.00	21/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£614.64	22/07/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,108.80	22/07/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£614.64	22/07/2015	Childrens Services	Special Guardianship Orders - Section 14
HMCTS	£581.50	16/07/2015	Housing Services HRA	Professional Fees
REDACTED PERSONAL INFORMATION	£614.64	22/07/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£835.56	22/07/2015	Childrens Services	Special Guardianship Orders - Section 14
PK SALES AND LETTINGS	£2,400.00	21/07/2015	Housing Services	Landlord Incentive Payments
PK SALES AND LETTINGS	£1,950.00	21/07/2015	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£586.64	22/07/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,271.42	20/07/2015	Childrens Services	Higher Education
REDACTED PERSONAL INFORMATION	£1,080.80	22/07/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	22/07/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£532.44	22/07/2015	Childrens Services	Special Guardianship Orders - Section 14
EASYMOVE E A LTD	£949.99	21/07/2015	Housing Services	Repairs Bonds
INDIGO PROPERTY MANAGEMENT	£947.39	21/07/2015	Housing Services	Rent Bond/ Arrears
REDACTED PERSONAL INFORMATION	£3,022.40	22/07/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	22/07/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£614.64	22/07/2015	Childrens Services	Special Guardianship Orders - Section 14
EATON SMITH SOLICITORS	£4,296.67	16/07/2015	Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	£3,000.00	21/07/2015	Regeneration Enterprise and Sk	Consultants
REDACTED PERSONAL INFORMATION	£778.88	22/07/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,386.00	22/07/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,569.32	22/07/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£750.88	22/07/2015	Childrens Services	Special Guardianship Orders - Section 14
CITY OF LONDON CORPORATION	£2,250.00	21/07/2015	Chief Executives	Books & Publications
REDACTED PERSONAL INFORMATION	£1,201.28	22/07/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£532.44	22/07/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,514.72	22/07/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,201.28	22/07/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£908.32	22/07/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£519.70	22/07/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44	22/07/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£614.64	22/07/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	22/07/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44	22/07/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,564.80	22/07/2015	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	£3,329.97	22/07/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,064.52	22/07/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,215.60	22/07/2015	Childrens Services	Adoption Allowances
HIGHER ELEVATION LTD	£960.00	21/07/2015	Capital Housing Revenue Acc	General Payments
REDACTED PERSONAL INFORMATION	£1,064.88	22/07/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£862.25	22/07/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,655.72	22/07/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£614.64	22/07/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,348.36	22/07/2015	Childrens Services	Special Guardianship Orders - Section 14
THE METRO CENTRE	£10,750.00	24/07/2015	Housing Services	Contributions Other Bodies
REDACTED PERSONAL INFORMATION	£1,069.60	22/07/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£547.70	22/07/2015	Childrens Services	Special Guardianship Orders - Section 14
CATFORD COURIERS	£516.12	21/07/2015	Comm Safety and Environment	Asbestos Analysis
R&A SOFTWARE (SYSTEMS) LTD T/A RA INFORMATION SYST	£2,607.60	22/07/2015	Comm Safety and Environment	Materials
SOUTH OF ENGLAND FOUNDATION	£20,809.00	21/07/2015	Adult and Older People	Other Agency Services
PENNINGTON CHOICES LTD	£4,935.00	21/07/2015	Comm Safety and Environment	Asbestos Analysis
REDACTED PERSONAL INFORMATION	£1,283.32	22/07/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,021.41	22/07/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£622.40	22/07/2015	Childrens Services	Adoption Allowances
WATERSTONES SALES LEDGER DEPARTMENT	£639.60	21/07/2015	Adult and Older People	Books & Publications
CIVICA UK LIMITED	£780.00	21/07/2015	Housing Services HRA	Small Systems Budget
REDACTED PERSONAL INFORMATION	£1,438.25	22/07/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,258.24	22/07/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£667.51	22/07/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£532.44	22/07/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,632.72	22/07/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£750.88	22/07/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£750.88	22/07/2015	Childrens Services	Special Guardianship Orders - Section 14
THE METRO CENTRE	£11,405.75	20/07/2015	Adult and Older People	Services Vol Associations
REDACTED PERSONAL INFORMATION	£750.88	22/07/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£767.20	22/07/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,119.08	22/07/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	22/07/2015	Childrens Services	Special Guardianship Orders - Section 14
SIGNS PLUS LIMITED	£4,738.20	21/07/2015	Chief Executives	Other Services
REDACTED PERSONAL INFORMATION	£1,201.28	22/07/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£933.52	22/07/2015	Childrens Services	Special Guardianship Orders - Section 14
ADONIS DESIGN LTD	£1,730.00	21/07/2015	Chief Executives	Services Private Contractor
REDACTED PERSONAL INFORMATION	£507.40	22/07/2015	Childrens Services	Special Guardianship Orders - Section 14
THE METRO CENTRE	£25,942.00	20/07/2015	Adult and Older People	Services Vol Associations
REDACTED PERSONAL INFORMATION	£614.64	22/07/2015	Childrens Services	Special Guardianship Orders - Section 14

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LONDON URBAN ARTS ACADEMY LTD	£1,795.20	21/07/2015	Chief Executives	Other Services
THORBRAND LTD T/AS MINISTRY	£7,020.00	20/07/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£750.88	22/07/2015	Childrens Services	Special Guardianship Orders - Section 14
THE METRO CENTRE	£13,837.25	20/07/2015	Adult and Older People	Services Vol Associations
NLA MEDIA ACCESS LIMITED	£5,673.60	21/07/2015	Chief Executives	Non It Licences
REDACTED PERSONAL INFORMATION	£1,195.56	22/07/2015	Childrens Services	Adoption Allowances
THE METRO CENTRE	£40,463.75	20/07/2015	Adult and Older People	Services Vol Associations
THORBRAND LTD T/AS MINISTRY	£5,175.00	21/07/2015	Adult and Older People	Services Private Contractor
PULSE HEALTHCARE LTD	£1,619.26	21/07/2015	Comm Safety and Environment	Officers Overtime
THE METRO CENTRE	£7,110.00	21/07/2015	Adult and Older People	Services Vol Associations
AB COSTING LTD	£600.00	20/07/2015	Chief Executives	Professional Fees
HMCTS	£2,155.00	20/07/2015	Chief Executives	Professional Fees
THOMAS BINGHAM CHAMBERS LTD	£900.00	20/07/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£592.20	17/07/2015	Childrens Services	Adoption Allowances
ARDEN CHAMBERS LTD	£720.00	20/07/2015	Chief Executives	Professional Fees
LEXISNEXIS	£325.67	20/07/2015	Chief Executives	Books & Publications
LEXISNEXIS	£408.04	20/07/2015	Chief Executives	Books & Publications
REDACTED PERSONAL INFORMATION	£782.40	22/07/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,385.32	22/07/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£555.20	22/07/2015	Childrens Services	Adoption Allowances
PAGETURNER EDITORIAL SERVICES LTD	£4,190.18	21/07/2015	Chief Executives	Services Private Contractor
REDACTED PERSONAL INFORMATION	£950.64	22/07/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,733.72	22/07/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44	22/07/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,036.88	22/07/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£501.96	22/07/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£611.90	20/07/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,696.60	22/07/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,064.88	22/07/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£532.44	22/07/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£532.44	22/07/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,064.88	22/07/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44	22/07/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,036.88	22/07/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£750.88	22/07/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£614.64	22/07/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£750.88	22/07/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,601.28	22/07/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£848.00	22/07/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£513.32	22/07/2015	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	22/07/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,166.64	22/07/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£525.08	22/07/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£682.76	22/07/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£639.32	22/07/2015	Childrens Services	Special Guardianship Orders - Section 14
GHYLLSIDE LIMITED	£4,545.00	21/07/2015	Capital Housing Revenue Acc	General Payments
DILLON-WHITE CONSULTANCY LTD	£9,888.00	21/07/2015	Chief Executives	AOPS Social Care
DEEP BLUE ASSET MANAGEMENT LLP	£1,266.80	21/07/2015	Childrens Services	Agency Staff
FENSCAPES LTD	£6,558.56	21/07/2015	Housing Services HRA	Planned Maintenance
NORTHGATE PUBLIC SERVICES (UK) LTD	£8,900.00	21/07/2015	Housing Services	VME Liberator
PELLINGS LLP	£3,132.00	21/07/2015	Capital Housing Revenue Acc	Ext Consultants Fees
REDACTED PERSONAL INFORMATION	£3,350.00	23/07/2015	Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	£726.24	22/07/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£502.24	21/07/2015	Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	£557.20	22/07/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£617.20	22/07/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,305.68	22/07/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,509.92	22/07/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	22/07/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	22/07/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	22/07/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	22/07/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	22/07/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£862.40	22/07/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,177.28	22/07/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,177.28	22/07/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,380.68	22/07/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£2,994.40	22/07/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,305.68	22/07/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,237.60	22/07/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	22/07/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,587.65	22/07/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,305.68	22/07/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	22/07/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£559.78	22/07/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,305.68	22/07/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,445.57	22/07/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	22/07/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	22/07/2015	Adult and Older People	Adult Placement Schemes

Royal Borough of Greenwich Spending over £500 - July to September 2015

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,305.68	22/07/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	22/07/2015	Adult and Older People	Adult Placement Schemes
H E THOMAS & CO	£600.00	20/07/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£1,305.68	22/07/2015	Adult and Older People	Adult Placement Schemes
H E THOMAS & CO	£600.00	20/07/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£1,179.25	22/07/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	22/07/2015	Adult and Older People	Adult Placement Schemes
BIBBY FACTORS YORKSHIRE LIMITED	£954.67	20/07/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£600.00	22/07/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£882.40	22/07/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,305.68	22/07/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£672.40	22/07/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,305.68	22/07/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	22/07/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	22/07/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	22/07/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	22/07/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£802.40	22/07/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,305.68	22/07/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	22/07/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	22/07/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	22/07/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	22/07/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,200.00	22/07/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,305.68	22/07/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£650.00	22/07/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,305.68	22/07/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	22/07/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£435.22	22/07/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£435.22	22/07/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£435.22	22/07/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,458.96	22/07/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,365.68	22/07/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,505.68	22/07/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,345.68	22/07/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	22/07/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	22/07/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£594.39	22/07/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£378.25	22/07/2015	Adult and Older People	Adult Placement Schemes

Royal Borough of Greenwich Spending over £500 - July to September 2015

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,305.68	22/07/2015	Adult and Older People	Adult Placement Schemes
ANY RUBBISH	£600.00	21/07/2015	Housing Services HRA	Voids
REDACTED PERSONAL INFORMATION	£751.56	22/07/2015	Childrens Services	Fostering Allowances
THAMES WATER UTILITIES	£590.36	23/07/2015	Comm Safety and Environment	Water
PELHAM SAFETY SERVICES LTD	£785.50	21/07/2015	Comm Safety and Environment	Asbestos Analysis
TOTAL MERCHANDISE LTD	£720.00	23/07/2015	Comm Safety and Environment	Publicity
REDACTED PERSONAL INFORMATION	£1,317.58	22/07/2015	Childrens Services	Fostering Allowances
PELHAM SAFETY SERVICES LTD	£834.00	21/07/2015	Comm Safety and Environment	Asbestos Analysis
REDACTED PERSONAL INFORMATION	£1,930.20	22/07/2015	Childrens Services	Fostering Allowances
RESTORE COMMUNITY PROJECTS	£361.80	21/07/2015	Housing Services HRA	Voids
RESTORE COMMUNITY PROJECTS	£302.40	21/07/2015	Housing Services HRA	Voids
RESTORE COMMUNITY PROJECTS	£336.42	21/07/2015	Housing Services HRA	Voids
EXTREME ENVIRONMENTAL SERVICES LTD	£1,488.00	21/07/2015	Housing Services HRA	Voids
REDACTED PERSONAL INFORMATION	£2,650.20	22/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£214.26	22/07/2015	Childrens Services	Services Vol Associations
REDACTED PERSONAL INFORMATION	£1,930.20	22/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,084.57	22/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£717.38	22/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,981.84	22/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,150.72	22/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,831.50	22/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,631.14	22/07/2015	Childrens Services	Fostering Allowances
IRG ADVISORS LLP	£15,960.00	21/07/2015	Regeneration Enterprise and Sk	Agency Staff
REDACTED PERSONAL INFORMATION	£1,065.28	22/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£864.92	22/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£484.70	22/07/2015	Childrens Services	Services Vol Associations
REDACTED PERSONAL INFORMATION	£1,779.84	22/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,567.38	22/07/2015	Childrens Services	Fostering Allowances
LOGICALIS UK LIMITED	£92,036.72	21/07/2015	Chief Executives	Logicalis Circuit Costs
REDACTED PERSONAL INFORMATION	£1,780.60	22/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,451.38	22/07/2015	Childrens Services	Fostering Allowances
AECOM INFRASTRUCTURE & ENVIRONMENT UK LTD	£25,111.20	21/07/2015	Other General Fund	Ext Architects Fees
REDACTED PERSONAL INFORMATION	£1,532.92	22/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,150.98	22/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£856.19	22/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£954.92	22/07/2015	Childrens Services	Fostering Allowances
MINISTRY OF INNOVATION LTD	£19,903.68	21/07/2015	Regeneration Enterprise and Sk	Stationery
MINISTRY OF INNOVATION LTD	-£273.60	21/07/2015	Regeneration Enterprise and Sk	Stationery
MINISTRY OF INNOVATION LTD	£228.00	21/07/2015	Regeneration Enterprise and Sk	Stationery
REDACTED PERSONAL INFORMATION	£1,930.20	22/07/2015	Childrens Services	Fostering Allowances

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£939.92	22/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£795.64	22/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,281.28	22/07/2015	Childrens Services	Fostering Allowances
COVALENT SOFTWARE LIMITED	£8,283.08	21/07/2015	Housing Services	Misc
REDACTED PERSONAL INFORMATION	£2,263.68	22/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,497.60	22/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£816.22	22/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,681.14	22/07/2015	Childrens Services	Fostering Allowances
AECOM INFRASTRUCTURE & ENVIRONMENT UK LTD	£44,953.49	21/07/2015	Other General Fund	Ext Architects Fees
REDACTED PERSONAL INFORMATION	£2,319.84	22/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,732.92	22/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,229.28	22/07/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,834.76	22/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,065.28	22/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,000.43	22/07/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£667.38	22/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,527.77	22/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£595.46	22/07/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£766.22	22/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,831.50	22/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£948.64	22/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£855.64	22/07/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£2,962.76	22/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£791.63	22/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,279.09	22/07/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,065.28	22/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,290.96	22/07/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£710.25	22/07/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£804.88	22/07/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£550.22	17/07/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£2,136.57	22/07/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£735.58	17/07/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£990.84	22/07/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£795.54	22/07/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,873.64	22/07/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£891.08	22/07/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£855.64	22/07/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£750.88	22/07/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,055.67	22/07/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,984.02	22/07/2015	Childrens Services	Residence Orders - Section 8 Payments

Royal Borough of Greenwich Spending over £500 - July to September 2015

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,359.48	22/07/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,471.16	22/07/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,352.38	22/07/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£795.54	22/07/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£603.25	22/07/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£755.24	22/07/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£750.88	22/07/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£854.47	22/07/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£828.92	22/07/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£500.20	17/07/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£972.43	22/07/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£962.84	22/07/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£2,024.62	22/07/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£834.25	22/07/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£625.48	22/07/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£504.44	22/07/2015	Childrens Services	Residence Orders - Section 8 Payments
SHALOM FAMILY CENTRE LTD	£840.00	21/07/2015	Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	£840.00	21/07/2015	Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	£900.00	21/07/2015	Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	£600.00	21/07/2015	Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	£900.00	21/07/2015	Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	£950.00	21/07/2015	Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	£720.00	21/07/2015	Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	£840.00	21/07/2015	Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	£800.00	21/07/2015	Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	£800.00	21/07/2015	Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	£750.00	21/07/2015	Childrens Services	Contact Services Agency
SEVACARE (UK) LTD	£622.70	21/07/2015	Adult and Older People	ISF Personal Care
SHALOM FAMILY CENTRE LTD	£900.00	21/07/2015	Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	£800.00	21/07/2015	Childrens Services	Contact Services Agency
SEVACARE (UK) LTD	£544.81	21/07/2015	Adult and Older People	ISF Personal Care
SHALOM FAMILY CENTRE LTD	£800.00	21/07/2015	Childrens Services	Contact Services Agency
SEVACARE (UK) LTD	£796.81	21/07/2015	Adult and Older People	ISF Personal Care
SEVACARE (UK) LTD	£684.95	21/07/2015	Adult and Older People	ISF Personal Care
SHALOM FAMILY CENTRE LTD	£800.00	21/07/2015	Childrens Services	Contact Services Agency
REDACTED PERSONAL INFORMATION	£11,100.00	21/07/2015	Childrens Services	Agency Placements
TRANSFORMING LIVES COMPANY LTD	£5,348.58	21/07/2015	Childrens Services	Agency Placements
SHALOM FAMILY CENTRE LTD	£600.00	21/07/2015	Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	£800.00	21/07/2015	Childrens Services	Contact Services Agency
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£4,296.00	21/07/2015	Childrens Services	Agency Placements

Royal Borough of Greenwich Spending over £500 - July to September 2015

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
SEVACARE (UK) LTD	£605.76	21/07/2015	Adult and Older People	ISF Personal Care
SHALOM FAMILY CENTRE LTD	£840.00	21/07/2015	Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	£800.00	21/07/2015	Childrens Services	Contact Services Agency
SEVACARE (UK) LTD	£769.21	21/07/2015	Adult and Older People	ISF Personal Care
SEVACARE (UK) LTD	£1,009.59	21/07/2015	Adult and Older People	ISF Personal Care
HC-ONE LTD (TOWER BRIDGE)	£3,186.12	21/07/2015	Adult and Older People	Private Home Help Domestic Misc
SEVACARE (UK) LTD	£1,252.49	21/07/2015	Adult and Older People	ISF Personal Care
SEVACARE (UK) LTD	£1,040.68	21/07/2015	Adult and Older People	ISF Personal Care
SHALOM FAMILY CENTRE LTD	£600.00	21/07/2015	Childrens Services	Contact Services Agency
REDACTED PERSONAL INFORMATION	£15,745.88	21/07/2015	Childrens Services	Agency Placements
HC-ONE LTD (TOWER BRIDGE)	£1,662.60	21/07/2015	Adult and Older People	Private Sector Nursing Homes
HC-ONE LTD (TOWER BRIDGE)	£3,039.04	21/07/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,371.42	21/07/2015	Childrens Services	Agency Placements
SHALOM FAMILY CENTRE LTD	£840.00	21/07/2015	Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	£960.00	21/07/2015	Childrens Services	Contact Services Agency
REDACTED PERSONAL INFORMATION	£2,700.00	21/07/2015	Childrens Services	Legal Fees
PRECIOUS HOMES LIMITED	£5,656.00	21/07/2015	Adult and Older People	Supported Living
PRECIOUS HOMES LIMITED	£4,524.80	21/07/2015	Adult and Older People	PS Residential Respite Care
PRECIOUS HOMES LIMITED	£6,570.00	21/07/2015	Adult and Older People	Services Private Contractor
SWIIS FOSTER CARE LTD	£560.00	21/07/2015	Childrens Services	Agency Placements
ALLIED HEALTHCARE GROUP LTD (SAGA)	£578.78	21/07/2015	Adult and Older People	ISF Personal Care
SEVACARE (UK) LTD	£1,054.90	21/07/2015	Adult and Older People	ISF Personal Care
SEVACARE (UK) LTD	£684.82	21/07/2015	Adult and Older People	ISF Personal Care
SEVACARE (UK) LTD	£1,384.56	21/07/2015	Adult and Older People	ISF Personal Care
SEVACARE (UK) LTD	£1,852.78	21/07/2015	Adult and Older People	ISF Personal Care
ALLIED HEALTHCARE GROUP LTD (SAGA)	£617.42	21/07/2015	Adult and Older People	ISF Personal Care
SEVACARE (UK) LTD	£1,742.16	21/07/2015	Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	£585.33	21/07/2015	Adult and Older People	ISF Personal Care
SEVACARE (UK) LTD	£540.35	21/07/2015	Adult and Older People	Private Home Help Domestic Misc
SEVACARE (UK) LTD	£565.21	21/07/2015	Adult and Older People	Private Home Help Domestic Misc
SEVACARE (UK) LTD	£741.10	21/07/2015	Adult and Older People	Private Home Help Domestic Misc
SEVACARE (UK) LTD	£1,007.89	21/07/2015	Adult and Older People	Private Home Help Domestic Misc
SEVACARE (UK) LTD	£1,002.50	21/07/2015	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£1,032.01	21/07/2015	Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£1,379.96	21/07/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£771.15	21/07/2015	Adult and Older People	Private Home Help Domestic Misc
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATION (GREENWICH)	£574.08	21/07/2015	Childrens Services	Contact Services Agency
LONDON COMMUNITY HOMECARE LTD	£611.49	21/07/2015	Adult and Older People	ISF Personal Care
J COFFEY CONSTRUCTION LTD	£1,000.00	21/07/2015	Regeneration Enterprise Skills	Refunds
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,965.00	23/07/2015	Comm Safety and Environment	Equipment

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
O2 (UK) LTD	£563.28	22/07/2015	Chief Executives	Mobile Phones
BT PLC	£2,765.26	21/07/2015	Adult and Older People	Telephones
THE LEWISHAM HEALTHCARE NHS TRUST	£7,192.88	22/07/2015	Adult and Older People	Officers Normal Time
MINSTER LAW LTD	£5,678.47	20/07/2015	Corporate	Insurance Claims
GREENWICH LEISURE LIMITED	£4,600.80	22/07/2015	Modernisation	Sports Facilities
GREENWICH SERVICE PLUS LIMITED	£5,066.75	23/07/2015	Comm Safety and Environment	Vehicle Repair In House Trad
GREENWICH LEISURE LIMITED	£3,012.00	22/07/2015	Modernisation	Sports Facilities
EDF ENERGY CUSTOMERS PLC	£32,061.13	22/07/2015	Systems Control Accounts	Expenditure Payments
EDF ENERGY CUSTOMERS PLC	£5,316.57	22/07/2015	Systems Control Accounts	Expenditure Payments
REDACTED PERSONAL INFORMATION	£1,024.58	22/07/2015	Childrens Services	Fostering Allowances
GREENWICH SERVICE PLUS LIMITED	£1,600.30	22/07/2015	Childrens Services	Cleaning Services - Contract
REDACTED PERSONAL INFORMATION	£630.87	22/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£704.26	22/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£619.45	22/07/2015	Childrens Services	Other Services
NORRIS DAY NURSERY	£814.50	22/07/2015	Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	£2,227.27	22/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,065.28	22/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,059.28	22/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,834.76	22/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£712.65	22/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£697.98	22/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£936.32	22/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00	22/07/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,560.08	22/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£561.00	22/07/2015	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£860.43	22/07/2015	Childrens Services	Fostering Allowances
JASON KEENAN-SMITH	£600.00	22/07/2015	Childrens Services	Sessional
REDACTED PERSONAL INFORMATION	£1,245.28	22/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,923.19	22/07/2015	Childrens Services	Fostering Allowances
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,039.37	22/07/2015	Housing Services	Materials
REDACTED PERSONAL INFORMATION	£1,011.80	22/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,626.61	22/07/2015	Childrens Services	Fostering Allowances
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,211.54	22/07/2015	Housing Services	Materials
RAHANA HUSSAIN	£530.00	22/07/2015	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£960.00	22/07/2015	Childrens Services	Supply/Sessional Normal Time
GEOMETRA SURVEYORS LLP	£2,025.00	22/07/2015	Housing Services HRA	Consultants
CARRINGTON ASSESSMENTS LTD	£1,500.00	22/07/2015	Childrens Services	Legal Fees
REDACTED PERSONAL INFORMATION	£864.92	22/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£703.83	22/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£766.22	22/07/2015	Childrens Services	Fostering Allowances

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£2,114.20	22/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£667.38	22/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,729.84	22/07/2015	Childrens Services	Fostering Allowances
TECHAIR LTD	£1,639.20	22/07/2015	Comm Safety and Environment	Environment Monitoring
REDACTED PERSONAL INFORMATION	£1,975.54	22/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£4,083.26	22/07/2015	Childrens Services	Fostering Allowances
LINCOLN ANALYTICAL SERVICES LTD	£528.00	22/07/2015	Comm Safety and Environment	Asbestos Analysis
REDACTED PERSONAL INFORMATION	£766.22	22/07/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,480.00	22/07/2015	Childrens Services	Fostering Allowances
MINSTER LAW LTD	£1,242.00	17/07/2015	Corporate	Insurance Claims
COMPUTERSHARE VOUCHER SERVICES	£1,184.15	22/07/2015	Chief Executives	Postal Machine Rental & Maintenance
MIDLAND HR	£22,010.40	22/07/2015	Chief Executives	Computer Software Maintenance
WORTHCARE LTD	£590.00	22/07/2015	Adult and Older People	Services by External Providers
AECOM LTD FORS	£900.00	23/07/2015	Comm Safety and Environment	Professional Fees
REDACTED PERSONAL INFORMATION	£600.00	22/07/2015	Chief Executives	ESS Removal Services
CARERS SUPPORT (BEXLEY)	£36,500.00	22/07/2015	Adult and Older People	Other Services
INTERQUEST GROUP (UK) LIMITED	£3,780.00	22/07/2015	Childrens Services	Agency Staff
MRS A L BINGHAM	£2,000.00	22/07/2015	Childrens Services	Materials
SBS PRINTING & STATIONERY LTD	£612.00	22/07/2015	Adult and Older People	Publicity
BETA DISTRIBUTION (SOUTH)	£6,863.76	22/07/2015	Chief Executives	Courier Service
CONTACT COMMUNICATIONS LTD	£13,825.14	22/07/2015	Capital Housing Revenue Acc	Entry Phones
LIBRA CONSTRUCTION SERVICES LTD	£1,209.90	22/07/2015	Housing Services HRA	Rm Buildings Responsive Main
EFFECTABLE CONSTRUCTION SERVICES LTD	£47,783.68	22/07/2015	Capital Housing Revenue Acc	Adaptations
ARCHITECTURAL DECORATORS LTD	£8,911.32	22/07/2015	Capital Housing Revenue Acc	Refurbishment
ARCHITECTURAL DECORATORS LTD	£14,773.61	22/07/2015	Capital Housing Revenue Acc	Refurbishment
REDACTED PERSONAL INFORMATION	£500.00	22/07/2015	Childrens Services	Leaving Care Semi Ind Group
TESCO STORES LTD HEALTH OFFICE	£830.00	22/07/2015	Adult and Older People	Services by External Providers
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£524.08	22/07/2015	Housing Services	Materials
BANSAL AND LONG LTD	£1,805.00	22/07/2015	Adult and Older People	Services by External Providers
REED SPECIALIST RECRUITMENT LTD	£630.23	22/07/2015	Childrens Services	Agency Staff
REED SPECIALIST RECRUITMENT LTD	£771.49	22/07/2015	Childrens Services	Agency Staff
REED SPECIALIST RECRUITMENT LTD	£782.35	22/07/2015	Childrens Services	Agency Staff
GREENWICH SERVICE PLUS LIMITED	£94,137.50	22/07/2015	Adult and Older People	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	£32,523.10	22/07/2015	Adult and Older People	Vehicle Hire for GSP Only
LONDON BOROUGH OF BROMLEY	£726.93	22/07/2015	Childrens Services	Vehicle Hire External Hired
ORCHARD FENCING	£538.98	22/07/2015	Housing Services	Materials
ISS UK LIMITED T/AS SUNBORN LONDON	£520.00	22/07/2015	Regeneration Enterprise and Sk	Apprentice Costs
STANNAH LIFT SERVICES LTD	£5,208.00	22/07/2015	NS General Fund	General Payments
RSM BUILDING CONTRACTORS	£1,498.11	22/07/2015	NS General Fund	General Payments
GREENWICH LEISURE LIMITED	£344,124.00	22/07/2015	Chief Executives	Services Private Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
GREENWICH LEISURE LIMITED	£147,802.80	22/07/2015	Chief Executives	Services Private Contractor
REDACTED PERSONAL INFORMATION	£93,530.83	22/07/2015	Childrens Services	Health Authorities
OXLEAS NHS FOUNDATION TRUST	£18,248.00	22/07/2015	Childrens Services	Officers Normal Time
COOPER CARLSSON EDUCATION LTD	£3,200.00	22/07/2015	Childrens Services	Agency Staff
COOPER CARLSSON EDUCATION LTD	£35.00	22/07/2015	Childrens Services	Car Allowances
OXLEAS NHS FOUNDATION TRUST	£20,118.00	22/07/2015	Childrens Services	Officers Normal Time
REDACTED PERSONAL INFORMATION	£4,620.00	22/07/2015	Childrens Services	Other Services
POST OFFICE LTD	£636.24	22/07/2015	Chief Executives	Services Private Contractor
MONDALE ESTATES LTD	£1,401.72	22/07/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£807.84	22/07/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,491.10	22/07/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,236.50	22/07/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£970.08	22/07/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£970.08	22/07/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£522.00	22/07/2015	Childrens Services	Children Looked After
ST CHRISTOPHERS FELLOWSHIP	£1,357.14	22/07/2015	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,896.00	22/07/2015	Childrens Services	Agency Placements
MIDLAND HR	£823.20	22/07/2015	Chief Executives	Computer Software
REDACTED PERSONAL INFORMATION	£525.00	23/07/2015	Childrens Services	Supply/Sessional Normal Time
CARLTON PROPERTY SERVICES LTD	£50,873.50	22/07/2015	Housing Services	Rents Other
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£552.00	23/07/2015	Comm Safety and Environment	Asbestos Analysis
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£552.00	23/07/2015	Comm Safety and Environment	Asbestos Analysis
PENNINGTON CHOICES LTD	£576.00	23/07/2015	Comm Safety and Environment	Asbestos Analysis
GREENWICH THEATRE LIMITED	£33,000.00	23/07/2015	Chief Executives	Grants To Voluntary Organ
COMPLETE CARE NETWORK LTD	£2,113.08	23/07/2015	Modernisation	Sports Facilities
SAFELINCS LTD	£4,989.83	23/07/2015	Modernisation	Sports Facilities
RBG DESTINATION MANAGEMENT COMPANY CIC	£709.85	23/07/2015	Regeneration Enterprise and Sk	Apprentice Costs
REDACTED PERSONAL INFORMATION	£17,465.00	23/07/2015	Childrens Services	Services Other Local Author
LOOK AHEAD	£27,158.75	22/07/2015	Adult and Older People	Other Agency Services
MRS D BUTLER	£1,681.00	23/07/2015	Adult and Older People	Services by External Providers
CHRISTOPHER POOLE	£8,400.00	23/07/2015	Chief Executives	Professional Fees
BALTIMORE CONSULTING LTD	£3,600.00	23/07/2015	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,560.00	23/07/2015	Childrens Services	Agency Staff
CRI	£314,940.00	22/07/2015	Adult and Older People	CPI DIP Team
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	£9,000.00	17/07/2015	Adult and Older People	Services Vol Associations
LOOK AHEAD	£3,377.40	22/07/2015	Adult and Older People	Other Agency Services
LLOYDS TSB COMMERCIAL FINANCE LTD	£21,025.22	27/07/2015	Chief Executives	Other Services
KIT J KEEN T/A KJWK CONSULTANCY	£720.00	23/07/2015	Chief Executives	Computer Software
GREENWICH SERVICE PLUS LIMITED	£312.24	27/07/2015	Comm Safety and Environment	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	£775.67	27/07/2015	Comm Safety and Environment	Vehicle Repair In House Trad

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GREENWICH SERVICE PLUS LIMITED	£413.03	27/07/2015	Comm Safety and Environment	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	£1,512.78	27/07/2015	Comm Safety and Environment	Equipment Repair
GREENWICH SERVICE PLUS LIMITED	£466.86	27/07/2015	Comm Safety and Environment	Equipment Repair
VANBRUGH GROUP PRACTICE	£610.00	23/07/2015	Adult and Older People	Services by External Providers
VALENTINE HEALTH PARTNERSHIP	£940.00	23/07/2015	Adult and Older People	Services by External Providers
SHERARD ROAD MEDICAL CENTRE	£660.00	23/07/2015	Adult and Older People	Services by External Providers
THAMES WATER UTILITIES	£596.49	27/07/2015	Comm Safety and Environment	Water
AT MEDICS LIMITED	£585.00	23/07/2015	Adult and Older People	Services by External Providers
ELTHAM MEDICAL PRACTICE	£765.00	23/07/2015	Adult and Older People	Services by External Providers
THAMES WATER UTILITIES	£951.80	27/07/2015	Comm Safety and Environment	Water
PLUMSTEAD HEALTH CENTRE	£800.00	23/07/2015	Adult and Older People	Services by External Providers
DR LAL & PARTNERS	£790.00	23/07/2015	Adult and Older People	Services by External Providers
BURNEY STREET PRACTICE	£835.00	23/07/2015	Adult and Older People	Services by External Providers
THAMES WATER UTILITIES	£789.00	27/07/2015	Comm Safety and Environment	Water
THAMES WATER UTILITIES	£1,884.96	27/07/2015	Comm Safety and Environment	Water
DWF LLP	£3,144.49	23/07/2015	Corporate	Insurance Claims
RBS INVOICE FINANCE LTD	£690.00	23/07/2015	Chief Executives	Other Services
FOUR SEASONS HEALTH CARE	£2,547.47	23/07/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	£596.62	23/07/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,837.71	23/07/2015	Adult and Older People	Services Private Contractor
ORDINARY LIVING LTD	£3,264.00	23/07/2015	Adult and Older People	Supported Living
FOUR SEASONS HEALTH CARE	£677.12	23/07/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	£596.62	23/07/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,050.00	23/07/2015	Adult and Older People	Rents Other
ORDINARY LIVING LTD	£2,525.80	23/07/2015	Adult and Older People	Supported Living
CAREWATCH GREENWICH	£1,059.48	23/07/2015	Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	£1,177.20	23/07/2015	Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	£722.67	23/07/2015	Adult and Older People	Private Home Help Domestic Misc
CAREWATCH GREENWICH	£879.63	23/07/2015	Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	£686.70	23/07/2015	Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	£1,245.87	23/07/2015	Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	£673.62	23/07/2015	Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	£536.28	23/07/2015	Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	£791.34	23/07/2015	Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	£1,118.34	23/07/2015	Adult and Older People	Private Home Help Domestic Misc
CAREWATCH GREENWICH	£725.94	23/07/2015	Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	£889.44	23/07/2015	Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	£886.17	23/07/2015	Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	£1,360.32	23/07/2015	Adult and Older People	ISF Personal Care
FOUR SEASONS HEALTH CARE	£4,088.23	23/07/2015	Adult and Older People	Private Sector Nursing Homes

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NEXT STEP CARE MANAGEMENT LTD	£678.96	23/07/2015	Childrens Services	Agency Placements
NEXT STEP CARE MANAGEMENT LTD	£2,242.28	23/07/2015	Adult and Older People	Supported Living
ORDINARY LIVING LTD	£1,938.72	23/07/2015	Adult and Older People	Supported Living
OASIS CARE & TRAINING AGENCY	£1,147.91	23/07/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£915.60	23/07/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£2,380.56	23/07/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£1,048.04	23/07/2015	Adult and Older People	Private Home Help Domestic Misc
CHRYSALIS CARE (FOSTERING) LTD	£1,000.00	23/07/2015	Childrens Services	Agency Placements
OASIS CARE & TRAINING AGENCY	£1,767.08	23/07/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£669.56	23/07/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,648.40	23/07/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£684.87	23/07/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£732.48	23/07/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£2,459.04	23/07/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£1,229.52	23/07/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£2,197.44	23/07/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£2,328.24	23/07/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£2,014.32	23/07/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£1,939.00	23/07/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£703.92	23/07/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£507.56	23/07/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,360.32	23/07/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£829.32	23/07/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£824.04	23/07/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£2,380.56	23/07/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£1,594.88	23/07/2015	Adult and Older People	Private Home Help Domestic Misc
NICK BRADSHAW	£644.00	24/07/2015	Childrens Services	Sessional
LAURA BROWN	£701.96	24/07/2015	Childrens Services	Sessional
REDACTED PERSONAL INFORMATION	£5,868.35	24/07/2015	Systems Control Accounts	Advances
LAURA BROWN	£1,124.47	28/07/2015	Childrens Services	Sessional
SLATER & GORDON (UK) LLP	£24,426.34	24/07/2015	Corporate	Insurance Claims
HAIG SQUIRE	£1,000.00	24/07/2015	Housing Services	Landlord Incentive Payments
HAIG SQUIRE	£599.00	24/07/2015	Housing Services	Rent in Advance
REDACTED PERSONAL INFORMATION	£1,265.48	24/07/2015	Corporate	Insurance Claims
MANPOWER UK LTD	£404,571.24	24/07/2015	Systems Control Accounts	Expenditure Payments
MANDY N CONSULTANCY LTD	£1,075.20	24/07/2015	Adult and Older People	Agency Staff
EVOLVE PARTNERSHIP LTD	£2,992.10	24/07/2015	Housing Services HRA	Professional Fees
SAGE (UK) LIMITED	£900.00	24/07/2015	Adult and Older People	Computer Software
CJS PORTSMOUTH LTD	£20,640.00	23/07/2015	Capital Housing Revenue Acc	Safety
ARJOHUNTLEIGH UK	£618.00	24/07/2015	Adult and Older People	Equipment

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UK LASER SUPPLIES LTD	£661.73	24/07/2015	Regeneration Enterprise and Sk	Equipment Toner
UK LASER SUPPLIES LTD	£730.73	24/07/2015	Regeneration Enterprise and Sk	Equipment Toner
UK LASER SUPPLIES LTD	£974.30	24/07/2015	Regeneration Enterprise and Sk	Equipment Toner
UK LASER SUPPLIES LTD	£246.04	24/07/2015	Regeneration Enterprise and Sk	Equipment Toner
UK LASER SUPPLIES LTD	£88.37	24/07/2015	Regeneration Enterprise and Sk	Equipment Toner
UK LASER SUPPLIES LTD	£311.45	24/07/2015	Regeneration Enterprise and Sk	Equipment Toner
HQN LTD	£780.00	24/07/2015	Housing Services HRA	Subscriptions
REDACTED PERSONAL INFORMATION	£4,200.00	24/07/2015	Corporate	Insurance Claims
UK LASER SUPPLIES LTD	£1,753.44	24/07/2015	Regeneration Enterprise and Sk	Equipment Toner
UK LASER SUPPLIES LTD	£1,231.20	24/07/2015	Regeneration Enterprise and Sk	Equipment Toner
WHYTE & CO	£1,305.76	24/07/2015	Chief Executives	Debt Collection Agency Charges
UK LASER SUPPLIES LTD	£2,938.32	24/07/2015	Regeneration Enterprise and Sk	Equipment Toner
PAULINE REID BROWN	£700.00	24/07/2015	Childrens Services	Legal Fees
PLATINUM ONE LTD TA SUPERCARS & STARMILL	£5,099.52	24/07/2015	Chief Executives	Other Services
CHOICE SUPPORT LTD	£6,445.06	24/07/2015	Adult and Older People	Choice Support
REDACTED PERSONAL INFORMATION	£700.00	24/07/2015	Childrens Services	Other Services
MCCH	£340,867.43	24/07/2015	Adult and Older People	Services Private Contractor
HASTINGS PRINTING COMPANY LTD	£756.00	24/07/2015	Chief Executives	Printing
CAPITA IT SERVICES (BSF) LIMITED	£44,755.87	24/07/2015	Regeneration Enterprise and Sk	Services Private Contractor
SEN SUPPORT SERVICES LTD	£1,134.00	24/07/2015	Childrens Services	Professional Fees
CAPITA IT SERVICES (BSF) LIMITED	£36,739.57	28/07/2015	Modernisation	IT Hardware
LONDON BOROUGH OF MERTON	£1,803.20	24/07/2015	Childrens Services	Vehicle Hire External Hired
NU-TRACK LTD	£137,731.20	23/07/2015	Other General Fund	General Payments
REDACTED PERSONAL INFORMATION	£1,016.12	24/07/2015	Systems Control Accounts	Advances
MOSAIC FOSTER CARE LTD	£999.00	24/07/2015	Childrens Services	Vehicle Hire External Hired
REDACTED PERSONAL INFORMATION	£5,710.41	24/07/2015	Systems Control Accounts	Advances
REDACTED PERSONAL INFORMATION	£5,116.50	24/07/2015	Childrens Services	Redundancy Payments
BOURNE AMENITY LTD	£592.76	24/07/2015	Comm Safety and Environment	Materials
VALUTARE SOLUTIONS LTD	£2,787.50	24/07/2015	Childrens Services	Supply/Sessional Normal Time
RHYS BARKER	£1,404.00	24/07/2015	Childrens Services	Prof Serv Con Adv Non Curric
ARDEN CHAMBERS LTD	£1,200.00	23/07/2015	Chief Executives	Professional Fees
CAPITA RESOURCING LTD	£2,169.60	24/07/2015	Childrens Services	Agency Staff
CAPITA RESOURCING LTD	£2,169.60	24/07/2015	Childrens Services	Agency Staff
CAPITA RESOURCING LTD	£2,169.60	24/07/2015	Childrens Services	Agency Staff
PINNACLEESP LTD	£630.00	28/07/2015	Housing Services HRA	Communal Plant Maintenance
CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH	£1,250.00	24/07/2015	Comm Safety and Environment	Books & Publications
HENNESSEY LTD	£18,000.00	23/07/2015	Capital Housing Revenue Acc	Refurbishment
SIR FREDERICK SNOW & PARTNERS LTD	£809.33	24/07/2015	Transportation	Ext Consultants Fees
SWEETT (UK) LTD	£5,751.46	23/07/2015	Other General Fund	Ext Consultants Fees
BRYEN & LANGLEY LIMITED	£618.00	24/07/2015	Regeneration Enterprise and Sk	R & M Buildings Other

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UK LASER SUPPLIES LTD	£610.34	24/07/2015	Regeneration Enterprise and Sk	Equipment Toner
DWF LLP	£943.30	24/07/2015	Corporate	Insurance Claims
CAPITA RESOURCING LTD	£2,169.60	24/07/2015	Childrens Services	Agency Staff
FREEWAY LIFT SERVICES LTD	£4,102.80	24/07/2015	Adult and Older People	Other Services
BALTIMORE CONSULTING LTD	£1,248.00	24/07/2015	Childrens Services	Agency Staff
GREENWICH SERVICE PLUS LIMITED	£2,084.50	24/07/2015	Adult and Older People	Vehicle Hire for GSP Only
BALTIMORE CONSULTING LTD	£1,560.00	24/07/2015	Childrens Services	Agency Staff
GREENWICH SERVICE PLUS LIMITED	£1,379.50	24/07/2015	Adult and Older People	Vehicle Hire for GSP Only
FREEWAY LIFT SERVICES LTD	£2,539.20	24/07/2015	Adult and Older People	Other Services
BALTIMORE CONSULTING LTD	£1,560.00	24/07/2015	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,248.00	24/07/2015	Childrens Services	Agency Staff
SWEETT (UK) LTD	£4,954.80	23/07/2015	Other General Fund	Ext Consultants Fees
BALTIMORE CONSULTING LTD	£1,968.00	24/07/2015	Childrens Services	Agency Staff
NU-TRACK LTD	£137,731.20	23/07/2015	Other General Fund	General Payments
GREENWICH CARERS CENTRE	£24,000.00	24/07/2015	Adult and Older People	Carers Grant Expenditure
BALTIMORE CONSULTING LTD	£2,223.00	24/07/2015	Childrens Services	Agency Staff
HENNESSEY LTD	£18,000.00	23/07/2015	Capital Housing Revenue Acc	Refurbishment
BALTIMORE CONSULTING LTD	£1,560.00	24/07/2015	Childrens Services	Agency Staff
IPPATROL LIMITED	£735.00	24/07/2015	Chief Executives	Computer Software
CHUBB FIRE LIMITED	£546.44	23/07/2015	Comm Safety and Environment	Materials
GREENWICH FOUNDATION FOR THE ROYAL NAVAL COLLEGE	£1,753.20	24/07/2015	Regeneration Enterprise and Sk	Rents Other
GREENWICH FOUNDATION FOR THE ROYAL NAVAL COLLEGE	£589.81	24/07/2015	Regeneration Enterprise and Sk	Service Charges
GREENWICH FOUNDATION FOR THE ROYAL NAVAL COLLEGE	£1,753.20	24/07/2015	Regeneration Enterprise and Sk	Rents Other
GREENWICH FOUNDATION FOR THE ROYAL NAVAL COLLEGE	£596.34	24/07/2015	Regeneration Enterprise and Sk	Service Charges
SWEETT (UK) LTD	£3,600.00	24/07/2015	Other General Fund	Ext Consultants Fees
NU-TRACK LTD	£137,731.20	24/07/2015	Other General Fund	General Payments
GREENWICH FOUNDATION FOR THE ROYAL NAVAL COLLEGE	£1,753.20	24/07/2015	Regeneration Enterprise and Sk	Rents Other
GREENWICH FOUNDATION FOR THE ROYAL NAVAL COLLEGE	£596.34	24/07/2015	Regeneration Enterprise and Sk	Service Charges
PERTINAX CONSULTING LIMITED	£4,200.00	27/07/2015	Chief Executives	Consultants
EMMAUS GREENWICH	£588.00	24/07/2015	Housing Services HRA	Voids
SCCI ALPHATRACK LTD	£2,116.12	24/07/2015	Housing Services HRA	Special Collection Service
VENT-AXIA GROUP LIMITED	£1,114.80	24/07/2015	Housing Services HRA	Direct Orders
FREEWAY LIFT SERVICES LTD	£2,128.80	24/07/2015	Adult and Older People	Other Services
HENNESSEY LTD	£18,000.00	23/07/2015	Capital Housing Revenue Acc	Refurbishment
BANSAL AND LONG LTD	£2,085.03	24/07/2015	Adult and Older People	Services by External Providers
RP HEALTHCARE T/A ELTHAM PHARMACY	£588.76	24/07/2015	Adult and Older People	Services by External Providers
HENNESSEY LTD	£18,000.00	23/07/2015	Capital Housing Revenue Acc	Refurbishment
TEMPLE PHARMACY LTD	£529.60	24/07/2015	Adult and Older People	Services by External Providers
FLEET TUTORS	£534.00	24/07/2015	Childrens Services	Children Looked After - Tuition
CALM TRAINING LTD	£1,170.00	24/07/2015	Chief Executives	Children's Social Care

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
HENNESSEY LTD	£18,000.00	23/07/2015	Capital Housing Revenue Acc	Refurbishment
FLEET TUTORS	£1,121.40	24/07/2015	Childrens Services	Children Looked After - Tuition
SOCIAL ACTION FOR HEALTH	£1,000.00	24/07/2015	Adult and Older People	Services by External Providers
FLEET TUTORS	£647.40	24/07/2015	Childrens Services	Children Looked After - Tuition
HENNESSEY LTD	£18,000.00	23/07/2015	Capital Housing Revenue Acc	Refurbishment
FLEET TUTORS	£547.80	24/07/2015	Childrens Services	Children Looked After - Tuition
ONLINE ERGONOMICS LIMITED	£357.54	24/07/2015	Chief Executives	Equipment
ONLINE ERGONOMICS LIMITED	£51.84	24/07/2015	Chief Executives	Equipment
ONLINE ERGONOMICS LIMITED	£48.96	24/07/2015	Chief Executives	Equipment
ONLINE ERGONOMICS LIMITED	£89.10	24/07/2015	Chief Executives	Equipment
ONLINE ERGONOMICS LIMITED	£66.00	24/07/2015	Chief Executives	Equipment
FLEET TUTORS	£640.80	24/07/2015	Childrens Services	Children Looked After - Tuition
HENNESSEY LTD	£21,808.85	23/07/2015	Capital Housing Revenue Acc	Refurbishment
REDACTED PERSONAL INFORMATION	£896.40	24/07/2015	Childrens Services	Children Looked After - Tuition
RANDSTAD EDUCATION LIMITED	£1,140.00	24/07/2015	Childrens Services	Agency Staff
RANDSTAD EDUCATION LIMITED	£1,344.00	24/07/2015	Childrens Services	Agency Staff
RANDSTAD EDUCATION LIMITED	£1,140.00	24/07/2015	Childrens Services	Agency Staff
RANDSTAD EDUCATION LIMITED	£870.00	24/07/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£720.00	24/07/2015	Childrens Services	Supply/Sessional Normal Time
MALLING HEALTH LTD	£685.00	24/07/2015	Adult and Older People	Services by External Providers
THE FAIRFIELD PRACTICE	£895.00	24/07/2015	Adult and Older People	Services by External Providers
RANDSTAD EDUCATION LIMITED	£1,140.00	24/07/2015	Childrens Services	Agency Staff
RANDSTAD EDUCATION LIMITED	£1,344.00	24/07/2015	Childrens Services	Agency Staff
ROYAL MAIL GROUP LTD	£1,808.24	24/07/2015	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£978.45	24/07/2015	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£215.29	24/07/2015	Chief Executives	Postal Machine Rental & Maintenance
RANDSTAD EDUCATION LIMITED	£870.00	24/07/2015	Childrens Services	Agency Staff
RANDSTAD EDUCATION LIMITED	£1,344.00	24/07/2015	Childrens Services	Agency Staff
RANDSTAD EDUCATION LIMITED	£1,344.00	24/07/2015	Childrens Services	Agency Staff
WHYTE & CO	£813.54	24/07/2015	Chief Executives	Debt Collection Agency Charges
RANDSTAD EDUCATION LIMITED	£1,140.00	24/07/2015	Childrens Services	Agency Staff
RANDSTAD EDUCATION LIMITED	£870.00	24/07/2015	Childrens Services	Agency Staff
GREENWICH SERVICE PLUS LIMITED	£768.49	24/07/2015	Regeneration Enterprise and Sk	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	£768.51	24/07/2015	Regeneration Enterprise and Sk	Cleaning Services - Contract
TEACHING PERSONNEL LTD	£1,203.00	24/07/2015	Childrens Services	Agency Staff
TEACHING PERSONNEL LTD	£1,443.60	28/07/2015	Childrens Services	Agency Staff
TEACHING PERSONNEL LTD	£962.40	24/07/2015	Childrens Services	Agency Staff
KSG SERVICES	£2,887.50	24/07/2015	Childrens Services	Agency Staff
TEACHING PERSONNEL LTD	£2,165.40	24/07/2015	Childrens Services	Agency Staff
REED SPECIALIST RECRUITMENT LTD	£695.11	24/07/2015	Childrens Services	Agency Staff

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LEE VALLEY REGIONAL PARK AUTHORITY	£17,433.11	24/07/2015	Chief Executives	Lee Valley Park Levy
THE DODGE COMPANY LIMITED	£621.97	24/07/2015	Comm Safety and Environment	Equipment
MR G MOIR	£616.00	24/07/2015	Childrens Services	Prof Serv Con Adv Non Curric
HMCTS(WARRANTS)	£500.00	21/07/2015	Housing Services HRA	Legal Fees External Contract
REDACTED PERSONAL INFORMATION	£525.00	27/07/2015	Childrens Services	Services Other Local Author
CARE OUTLOOK LTD	£2,182.00	24/07/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£4,800.00	24/07/2015	Adult and Older People	Block Contracts
CARE OUTLOOK LTD	£535.18	24/07/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,805.04	24/07/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£732.48	24/07/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£602.52	24/07/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£702.88	24/07/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£1,962.10	24/07/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£889.44	24/07/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£651.41	24/07/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£2,111.00	24/07/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,059.48	24/07/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£712.90	24/07/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£629.28	24/07/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£724.22	24/07/2015	Adult and Older People	Community Care Direct Payments
OASIS CARE & TRAINING AGENCY	£1,136.09	24/07/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£878.23	24/07/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£602.52	24/07/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£711.35	24/07/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,800.00	24/07/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£1,327.70	24/07/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£677.12	24/07/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£614.36	24/07/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£583.70	24/07/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£1,470.28	24/07/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£1,548.72	24/07/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£617.92	24/07/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£627.84	24/07/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£536.28	24/07/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£2,092.80	24/07/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£889.44	24/07/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£1,883.52	24/07/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£667.08	24/07/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£732.48	24/07/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£640.92	24/07/2015	Adult and Older People	ISF Personal Care

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CARE OUTLOOK LTD	£568.98	24/07/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£523.20	24/07/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£935.22	24/07/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£1,657.89	24/07/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£824.04	24/07/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£902.52	24/07/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£2,014.32	24/07/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£902.52	24/07/2015	Adult and Older People	ISF Personal Care
BEXLEY CROSSROADS CARE LTD	£745.56	24/07/2015	Adult and Older People	ISF Personal Care
BEXLEY CROSSROADS CARE LTD	£627.84	24/07/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£2,929.92	24/07/2015	Adult and Older People	ISF Personal Care
MEARS HOMECARE LTD	£532.52	24/07/2015	Adult and Older People	Private Home Help Domestic Misc
BEXLEY CROSSROADS CARE LTD	£601.68	24/07/2015	Adult and Older People	ISF Personal Care
ARK HOME HEALTHCARE LIMITED	£886.17	24/07/2015	Adult and Older People	ISF Personal Care
NEW HORIZONS BROAD OAK LIMITED	£605.60	24/07/2015	Adult and Older People	Voluntary Bodies Other Care
NEW HORIZONS BROAD OAK LIMITED	£600.00	24/07/2015	Adult and Older People	Client Support
ARK HOME HEALTHCARE LIMITED	£732.48	24/07/2015	Adult and Older People	ISF Personal Care
NEW HORIZONS BROAD OAK LIMITED	£600.00	24/07/2015	Adult and Older People	Voluntary Bodies Other Care
ARK HOME HEALTHCARE LIMITED	£732.48	24/07/2015	Adult and Older People	ISF Personal Care
GAD PA AGENCY	£1,831.20	24/07/2015	Adult and Older People	ISF Personal Care
GAD PA AGENCY	£1,778.88	24/07/2015	Adult and Older People	ISF Personal Care
GAD PA AGENCY	£981.00	24/07/2015	Adult and Older People	ISF Personal Care
GAD PA AGENCY	£784.80	24/07/2015	Adult and Older People	ISF Personal Care
GAD PA AGENCY	£732.48	24/07/2015	Adult and Older People	ISF Personal Care
MEARS HOMECARE LTD	£529.28	24/07/2015	Adult and Older People	ISF Personal Care
GAD PA AGENCY	£684.52	24/07/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£10,912.00	24/07/2015	Childrens Services	Agency Placements
MEARS HOMECARE LTD	£932.60	24/07/2015	Adult and Older People	Private Home Help Domestic Misc
GAD PA AGENCY	£503.89	24/07/2015	Adult and Older People	ISF Personal Care
GAD PA AGENCY	£1,111.80	24/07/2015	Adult and Older People	ISF Personal Care
GAD PA AGENCY	£654.00	24/07/2015	Adult and Older People	ISF Personal Care
GAD PA AGENCY	£1,249.14	24/07/2015	Adult and Older People	ISF Personal Care
MEARS HOMECARE LTD	£1,743.52	24/07/2015	Adult and Older People	Private Home Help Domestic Misc
GAD PA AGENCY	£4,696.03	24/07/2015	Adult and Older People	ISF Personal Care
MEARS HOMECARE LTD	£1,442.25	24/07/2015	Adult and Older People	Private Home Help Domestic Misc
GAD PA AGENCY	£948.00	24/07/2015	Adult and Older People	Private Home Help Domestic Misc
ARK HOME HEALTHCARE LIMITED	£589.58	24/07/2015	Adult and Older People	ISF Personal Care
GAD PA AGENCY	£2,768.46	24/07/2015	Adult and Older People	Private Home Help Domestic Misc
GAD PA AGENCY	£1,032.70	24/07/2015	Adult and Older People	Private Home Help Domestic Misc
GAD PA AGENCY	£533.25	24/07/2015	Adult and Older People	Private Home Help Domestic Misc

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ARK HOME HEALTHCARE LIMITED	£852.35	24/07/2015	Adult and Older People	Private Home Help Domest Misc
GAD PA AGENCY	£538.90	24/07/2015	Adult and Older People	Private Home Help Domest Misc
GAD PA AGENCY	£897.26	24/07/2015	Adult and Older People	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£2,982.00	24/07/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,189.25	24/07/2015	Childrens Services	Agency Placements
HARMONY HOME AID SERVICES LTD	£704.00	24/07/2015	Childrens Services	Section 17
HARMONY HOME AID SERVICES LTD	£720.00	24/07/2015	Childrens Services	Section 17
HARMONY HOME AID SERVICES LTD	£512.00	24/07/2015	Childrens Services	Section 17
HARMONY HOME AID SERVICES LTD	£848.00	24/07/2015	Childrens Services	Section 17
HARMONY HOME AID SERVICES LTD	£696.00	24/07/2015	Childrens Services	Private Home Help Domestic
HARMONY HOME AID SERVICES LTD	£576.00	24/07/2015	Childrens Services	Private Home Help Domestic
GAD PA AGENCY	£693.93	24/07/2015	Adult and Older People	ISF Personal Care
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,321.60	24/07/2015	Childrens Services	Agency Placements
HM REVENUE & CUSTOMS	£19,781.75	22/07/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£1,941.00	22/07/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£22,655.20	22/07/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£5,350.05	22/07/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£236.00	22/07/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£6,387.02	22/07/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£73,093.75	22/07/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£5,948.00	22/07/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£79,380.10	22/07/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	-£7,937.49	22/07/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	-£256.83	22/07/2015	Systems Control Accounts	Expenditure Payments
REDACTED PERSONAL INFORMATION	£969.40	27/07/2015	Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	£291.00	27/07/2015	Housing Services	Rent Bond/ Arrears
REDACTED PERSONAL INFORMATION	£752.00	27/07/2015	Housing Services	Repairs Bonds
LOUISE MICHELLE BOMBER	£859.15	27/07/2015	Childrens Services	Conference Expenses
INDIGO PROPERTY MANAGEMENT	£815.00	27/07/2015	Housing Services	Deposits
CAPITA BUSINESS SERVICES LTD	£6,600.00	24/07/2015	Chief Executives	Training Expenses
HM REVENUE & CUSTOMS	£65,671.20	22/07/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£3,579.00	22/07/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£73,956.07	22/07/2015	Systems Control Accounts	Expenditure Payments
NOWMEDICAL	£1,213.20	27/07/2015	Housing Services HRA	Professional Fees
NOWMEDICAL	£1,219.20	27/07/2015	Housing Services HRA	Professional Fees
HM REVENUE & CUSTOMS	£3,435.05	22/07/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£4,039.71	22/07/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	-£513.66	22/07/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£32,805.35	22/07/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£2,664.00	22/07/2015	Systems Control Accounts	Expenditure Payments

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HM REVENUE & CUSTOMS	£34,393.26	22/07/2015	Systems Control Accounts	Expenditure Payments
POSTAGE BY PHONE	£12,000.00	24/07/2015	Chief Executives	Postage - Royal Mail
BT PLC	£59.51	24/07/2015	Chief Executives	Telephones
BT PLC	£907.62	24/07/2015	Chief Executives	Telephones
BT PLC	£78.64	24/07/2015	Chief Executives	Telephones
BT PLC	£3,364.60	24/07/2015	Housing Services HRA	Gas Servicing and Repair
BT PLC	£2.40	24/07/2015	Comm Safety and Environment	Telephones
BT PLC	£45.67	24/07/2015	Chief Executives	Telephones
BT PLC	£437.12	24/07/2015	Chief Executives	Telephones
NEOPOST FINANCE LTD	£24,000.00	24/07/2015	Chief Executives	Postage - Royal Mail
HM REVENUE & CUSTOMS	£2,479,873.35	22/07/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£106,432.00	22/07/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£2,889,793.31	22/07/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	-£89,351.99	22/07/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	-£642.07	22/07/2015	Systems Control Accounts	Expenditure Payments
TUNSTALL HEALTHCARE (UK) LTD	£1,656.00	27/07/2015	Adult and Older People	Equipment
BARCLAYS BANK PLC	£1,300.00	27/07/2015	Childrens Services	Other Services
ASK (GREENWICH) LTD	£991,616.63	21/07/2015	Adult and Older People	Block Contracts
ADVOCACY FOR OLDER PEOPLE	£3,675.00	27/07/2015	Adult and Older People	Grants To Voluntary Organ
WRITE-TRAK LIMITED	£1,905.60	27/07/2015	Childrens Services	Children Looked After - Tuition
BARRINGTON PRIMARY SCHOOL	£950.00	27/07/2015	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£900.00	27/07/2015	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£1,425.00	27/07/2015	Childrens Services	Services Other Local Author
CHUBB FIRE LIMITED	£674.24	27/07/2015	Comm Safety and Environment	Materials
REDACTED PERSONAL INFORMATION	£950.00	27/07/2015	Childrens Services	Services Other Local Author
HENNESSEY LTD	£18,000.00	24/07/2015	Capital Housing Revenue Acc	Refurbishment
DR GREENE PSYCHOLOGY LTD	£4,800.00	27/07/2015	Childrens Services	Agency Staff
SILVERBECK RYMER	£2,804.00	22/07/2015	Corporate	Insurance Claims
SILVERBECK RYMER	£1,378.00	22/07/2015	Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	£1,900.00	27/07/2015	Childrens Services	Services Other Local Author
HENNESSEY LTD	£12,000.00	24/07/2015	Capital Housing Revenue Acc	Refurbishment
REDACTED PERSONAL INFORMATION	£1,425.00	27/07/2015	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£667.00	27/07/2015	Childrens Services	Relevant Children
TRANSPORT FOR LONDON	£1,240,242.70	28/07/2015	Regeneration Enterprise Skills	Expenditure Payments
REDACTED PERSONAL INFORMATION	£950.00	27/07/2015	Childrens Services	Services Other Local Author
BT PLC	£8,012.29	27/07/2015	Chief Executives	Telephones
MEGAN TIDMARSH T/AS MRT ACTIVE	£1,035.00	24/07/2015	Childrens Services	Prof Serv Con Adv Non Curric
LONDON BOROUGH OF REDBRIDGE	£13,835.31	27/07/2015	Housing Services	Misc
SHADES TRAINING & PUBLICATIONS LTD	£1,200.00	27/07/2015	Childrens Services	Materials Staff Training
SHADES TRAINING & PUBLICATIONS LTD	£94.40	27/07/2015	Childrens Services	Materials Staff Training

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
JOY LYNCH T/A INSIGHT SERVICE LTD	£1,037.00	27/07/2015	Childrens Services	Supply/Sessional Normal Time
HENNESSEY LTD	£18,000.00	27/07/2015	Capital Housing Revenue Acc	Refurbishment
JOY LYNCH T/A INSIGHT SERVICE LTD	£1,723.00	27/07/2015	Childrens Services	Supply/Sessional Normal Time
REED SPECIALIST RECRUITMENT LTD	£771.49	27/07/2015	Childrens Services	Agency Staff
REED SPECIALIST RECRUITMENT LTD	£760.62	27/07/2015	Childrens Services	Agency Staff
HM REVENUE & CUSTOMS	£82,348.75	22/07/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£7,184.00	22/07/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£90,541.07	22/07/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	-£1,284.15	22/07/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£1,320.20	22/07/2015	Chief Executives	Misc
RSOOK TRADING LTD	£1,554.00	24/07/2015	Childrens Services	Agency Staff
YOUR-MOVE.CO.UK LTD T/A YOUR MOVE	£780.00	24/07/2015	Housing Services	Rent in Advance
YOUR-MOVE.CO.UK LTD T/A YOUR MOVE	£1,080.00	24/07/2015	Housing Services	Deposits
REED SPECIALIST RECRUITMENT LTD	£586.76	27/07/2015	Childrens Services	Agency Staff
AON	£12,232.17	27/07/2015	Housing Revenue Account	Insurance
AON	-£2,307.96	27/07/2015	Housing Services HRA	Ext Inc Other Recover Charges
EVERY PROJECT COUNTS LTD	£80,143.14	28/07/2015	Modernisation	Newbuild
WDR LIMITED	£4,156.09	27/07/2015	Chief Executives	Shared Services - Short Courses
JOHN GRAHAM CONSTRUCTION LIMITED	£163,286.15	28/07/2015	Modernisation	Newbuild
TCS COMPUTER SERVICES LTD	£1,066.80	27/07/2015	Chief Executives	Misc
MITIE PROPERTY SERVICES (UK) LTD-SOUTHERN	£4,355.86	27/07/2015	Capital Housing Revenue Acc	Heating
OSBORNE ENERGY LTD	£623,057.32	28/07/2015	Capital Housing Revenue Acc	Refurbishment
TCS COMPUTER SERVICES LTD	£1,066.80	27/07/2015	Chief Executives	Misc
MASHER BROTHERS LTD	-£342,341.21	24/07/2015	Capital Housing Revenue Acc	Refurbishment
MASHER BROTHERS LTD	£342,341.21	28/07/2015	Capital Housing Revenue Acc	Refurbishment
MASHER BROTHERS LTD	£342,341.21	24/07/2015	Capital Housing Revenue Acc	Refurbishment
AF STARR BUILDING CONTRACTORS	£34,571.64	27/07/2015	Modernisation	Newbuild
LOCKSKEYS LTD	£1,285.20	27/07/2015	Housing Services	Materials
CIVICA UK LIMITED	£313,788.00	28/07/2015	Chief Executives	Software Licences
DOLPHIN MOBILITY LTD	£2,952.00	27/07/2015	Capital Housing Revenue Acc	General Payments
ARTHRITIS CARE	£5,100.00	27/07/2015	Adult and Older People	Services by External Providers
KCA (UK)	£78,750.00	28/07/2015	Childrens Services	Other Services
LOCAL GOVERNMENT INFORMATION UNIT	£22,794.00	27/07/2015	Chief Executives	Subscriptions
DEPARTMENT OF WORKS & PENSIONS	£770.00	22/07/2015	Corporate	Insurance Claims
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£950.26	27/07/2015	Housing Services	Materials
DAME SOLUTIONS LTD	£800.00	27/07/2015	Adult and Older People	Services by External Providers
GRAHAM HOLMES ASTRASEAL LIMITED	£924.00	27/07/2015	Housing Services HRA	Direct Orders
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£797.52	27/07/2015	Housing Services	Materials
GREENWICH SERVICE PLUS LIMITED	£9,980.00	27/07/2015	Chief Executives	Services Private Contractor
VANBRUGH COMMUNITY ASSOCIATION	£405.00	27/07/2015	Adult and Older People	Venue Hire

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
VANBRUGH COMMUNITY ASSOCIATION	£288.00	27/07/2015	Adult and Older People	Venue Hire
VANBRUGH COMMUNITY ASSOCIATION	£28.80	27/07/2015	Adult and Older People	Venue Hire
ALPHA PLUS TRAINING	£2,950.00	27/07/2015	Adult and Older People	Services by External Providers
AIRWAVE SOLUTIONS LTD	£1,448.92	27/07/2015	Comm Safety and Environment	Equipment
PLUMSTEAD CLINIC LTD	£1,387.00	27/07/2015	Adult and Older People	Printing
ROWCASTLE LTD	£1,075.20	27/07/2015	Adult and Older People	Agency Staff
ASSOCIATION OF RETAINED COUNCIL HOUSING LTD	£2,200.00	27/07/2015	Housing Services HRA	Misc
VERDEMAT BOWLS LTD	£3,397.20	27/07/2015	Chief Executives	Variation Orders Under GLL Contract
RESTORE COMMUNITY PROJECTS	£588.00	27/07/2015	Housing Services HRA	Voids
ROYAL LONDON SOCIETY FOR BLIND PEOPLE	£3,698.50	27/07/2015	Adult and Older People	Grants To Voluntary Organ
REDACTED PERSONAL INFORMATION	£660.00	27/07/2015	Childrens Services	Training Expenses
BOURNE AMENITY LTD	£586.27	27/07/2015	Comm Safety and Environment	Materials
FRESH ACRES NURSERIES LTD	£1,392.00	27/07/2015	Comm Safety and Environment	Materials
UFTON ASSOCIATES LTD	£32,250.00	27/07/2015	Corporate	Insurance Claims
TROWERS & HAMLINS LLP	£6,456.60	27/07/2015	Chief Executives	Legal Fees External Contract
TRIBAL EDUCATION LIMITED	£22,188.00	27/07/2015	Regeneration Enterprise and Sk	Software Licences
REDACTED PERSONAL INFORMATION	£870.22	27/07/2015	Childrens Services	Other Allowances
VAN HEYNINGEN & HAWARD ARCHITECTS LLP	£12,941.58	27/07/2015	Modernisation	Ext Consultants Fees
OUTBACK IMAGING UK PTY LTD(T/A EZESCAN)	£1,008.00	27/07/2015	Housing Services HRA	Small Systems Budget
ROOFLINE GROUP LTD	£2,244.00	27/07/2015	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
ROYAL MAIL GROUP LTD	£6,282.36	27/07/2015	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,249.43	27/07/2015	Chief Executives	Postage - Royal Mail
GLOBAL SOLUTION SERVICES (UK) LTD	£1,209.60	27/07/2015	Regeneration Enterprise and Sk	Other Services
CARE OUTLOOK LTD	£2,014.32	27/07/2015	Adult and Older People	ISF Personal Care
ISP CENTRAL OFFICE	£540.00	27/07/2015	Childrens Services	Section 17
ESSENTIAL HOMES	£1,120.00	27/07/2015	Adult and Older People	Rents Other
ESSENTIAL HOMES	£896.00	27/07/2015	Adult and Older People	Rents Other
MONDALE ESTATES LTD	£1,401.72	27/07/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£807.84	27/07/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,050.00	27/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,350.00	27/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	27/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,350.00	27/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,650.00	27/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	27/07/2015	Adult and Older People	Rents Other
MONDALE ESTATES LTD	£750.14	27/07/2015	Childrens Services	Asylum Immigration
ANGELS ABODE LIMITED	£1,650.00	27/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,050.00	27/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	27/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,050.00	27/07/2015	Adult and Older People	Rents Other

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ANGELS ABODE LIMITED	£1,050.00	27/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	27/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,050.00	27/07/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£2,164.58	27/07/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,050.00	27/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	27/07/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£2,164.58	27/07/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,050.00	27/07/2015	Adult and Older People	Rents Other
SWIIS FOSTER CARE LTD	£784.00	27/07/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,050.00	27/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	27/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,050.00	27/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,050.00	27/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	27/07/2015	Adult and Older People	Rents Other
CARE MATTERS UK LTD	£510.12	27/07/2015	Adult and Older People	ISF Personal Care
CLEARWATER CARE (HACKNEY) LTD	£6,660.00	27/07/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,751.34	27/07/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,751.34	27/07/2015	Adult and Older People	Services Private Contractor
HITACHI CAPITAL INVOICE FINANCE LTD	£2,000.00	27/07/2015	Adult and Older People	Supported Living
CLEARWATER CARE (HACKNEY) LTD	£4,600.00	27/07/2015	Adult and Older People	Supported Living
CLEARWATER CARE (HACKNEY) LTD	£4,512.00	27/07/2015	Adult and Older People	Supported Living
CLEARWATER CARE (HACKNEY) LTD	£5,080.00	27/07/2015	Adult and Older People	Supported Living
CLEARWATER CARE (HACKNEY) LTD	£5,976.00	27/07/2015	Adult and Older People	Supported Living
HITACHI CAPITAL INVOICE FINANCE LTD	£1,400.00	27/07/2015	Adult and Older People	Supported Living
HITACHI CAPITAL INVOICE FINANCE LTD	£1,700.00	27/07/2015	Adult and Older People	Supported Living
HITACHI CAPITAL INVOICE FINANCE LTD	£1,300.00	27/07/2015	Adult and Older People	Supported Living
FUSION PEOPLE LIMITED	£519.41	27/07/2015	Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	£1,752.00	27/07/2015	Childrens Services	Children Looked After
FUSION PEOPLE LIMITED	£1,289.44	27/07/2015	Childrens Services	Section 17
CARE OUTLOOK LTD	£1,517.28	27/07/2015	Adult and Older People	ISF Personal Care
TAYLOR GORDON & CO LIMITED T/AS PLAN CARE	£599.28	27/07/2015	Adult and Older People	Private Home Help Domestic Misc
TAYLOR GORDON & CO LIMITED T/AS PLAN CARE	£856.94	27/07/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£837.12	27/07/2015	Adult and Older People	ISF Personal Care
BLUE OCEAN SERVICES LTD	£1,041.88	27/07/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£639.93	27/07/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£536.20	27/07/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£784.80	27/07/2015	Adult and Older People	ISF Personal Care
BLUE OCEAN SERVICES LTD	£769.52	27/07/2015	Adult and Older People	ISF Personal Care
BLUE OCEAN SERVICES LTD	£675.45	27/07/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,104.53	27/07/2015	Adult and Older People	Private Home Help Domestic Misc

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BLUE OCEAN SERVICES LTD	£660.63	27/07/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£882.90	27/07/2015	Adult and Older People	ISF Personal Care
BLUE OCEAN SERVICES LTD	£3,638.64	27/07/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£3,059.32	27/07/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,042.20	27/07/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,845.26	27/07/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£919.55	27/07/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,347.24	27/07/2015	Adult and Older People	ISF Personal Care
BLUE OCEAN SERVICES LTD	£660.63	27/07/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£844.54	27/07/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£590.93	27/07/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£656.78	27/07/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,765.80	27/07/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£606.37	27/07/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£739.12	27/07/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£792.80	27/07/2015	Adult and Older People	Private Home Help Domestic Misc
ORDINARY LIVING LTD	£2,525.80	27/07/2015	Adult and Older People	Supported Living
ORDINARY LIVING LTD	£2,525.80	27/07/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£3,771.40	27/07/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,771.40	27/07/2015	Adult and Older People	Services Private Contractor
SHALOM FAMILY CENTRE LTD	£787.50	27/07/2015	Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	£645.00	27/07/2015	Childrens Services	Contact Services Agency
REDACTED PERSONAL INFORMATION	£900.00	28/07/2015	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£542.20	28/07/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£690.96	28/07/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£620.45	28/07/2015	Childrens Services	Professional Fees
ROYAL MAIL GROUP LTD	£944.40	28/07/2015	Regeneration Enterprise and Sk	Postage - Royal Mail
BALTIMORE CONSULTING LTD	£3,900.00	28/07/2015	Childrens Services	Agency Staff
GREENWICH SERVICE PLUS LIMITED	£42,554.80	28/07/2015	Adult and Older People	Vehicle Hire for GSP Only
BALTIMORE CONSULTING LTD	£2,880.00	28/07/2015	Childrens Services	Agency Staff
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,550.40	28/07/2015	Housing Services	Materials
BALTIMORE CONSULTING LTD	£3,900.00	28/07/2015	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£3,600.00	28/07/2015	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,560.00	28/07/2015	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,968.00	28/07/2015	Childrens Services	Agency Staff
GREENWICH SERVICE PLUS LIMITED	£7,044.25	31/07/2015	Adult and Older People	Vehicle Hire for GSP Only
BALTIMORE CONSULTING LTD	£2,340.00	28/07/2015	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,560.00	28/07/2015	Childrens Services	Agency Staff
GREENWICH SERVICE PLUS LIMITED	£12,428.70	28/07/2015	Adult and Older People	Services by External Providers
GREENWICH SERVICE PLUS LIMITED	£7,100.00	28/07/2015	Adult and Older People	Vehicle Hire for GSP Only

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GAMMA BUSINESS COMMUNICATIONS LTD	£11,718.99	28/07/2015	Chief Executives	Telephones
GLOBAL SOLUTION SERVICES (UK) LTD	£2,083.00	27/07/2015	Regeneration Enterprise and Sk	Other Services
GREENWICH SERVICE PLUS LIMITED	£640.12	28/07/2015	Adult and Older People	Boyle Hse Project
SIPSYNERGY LTD	£903.12	28/07/2015	Regeneration Enterprise and Sk	Local Nwork Comms Purch Maint
BEXLEY LONDON BOROUGH	£940.00	27/07/2015	Chief Executives	Professional Fees
BEXLEY LONDON BOROUGH	£51.66	27/07/2015	Chief Executives	Professional Fees
UNIQUE OFFICE SOLUTIONS LIMITED	£4,384.80	28/07/2015	Regeneration Enterprise and Sk	Equipment
HOWDENS JOINERY LTD	£1,091.53	28/07/2015	Housing Services	Materials
HOWDENS JOINERY LTD	£1,242.61	28/07/2015	Housing Services	Materials
EMJ MANAGEMENT LTD	£1,046.66	28/07/2015	Chief Executives	Clothing & Uniforms
WERNICK HIRE LIMITED	£2,551.40	28/07/2015	Housing Services	Materials
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£1,212.00	28/07/2015	Comm Safety and Environment	Asbestos Analysis
CRESCENT COMMERCIAL STATIONERY & COMPUTER SUPS LTD	£549.68	28/07/2015	Childrens Services	Computer Supplies & Stationery
NORTHGATE PUBLIC SERVICES (UK) LTD	£811.20	28/07/2015	Chief Executives	Northgate Chargeable Changes
NORTHGATE PUBLIC SERVICES (UK) LTD	£504.00	28/07/2015	Chief Executives	Mobile Phones
NORTHGATE PUBLIC SERVICES (UK) LTD	£120.00	28/07/2015	Chief Executives	Computer Hardware
NORTHGATE PUBLIC SERVICES (UK) LTD	£1,042.20	28/07/2015	Chief Executives	Northgate Chargeable Changes
REDACTED PERSONAL INFORMATION	£574.80	31/07/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£870.00	28/07/2015	Childrens Services	Agency Staff
O2 (UK) LTD	£1,408.20	28/07/2015	Chief Executives	Equipment
GRAHAM HOLMES ASTRASEAL LIMITED	£4,506.00	27/07/2015	Housing Services HRA	Voids
EMMA GOLDEN	£660.00	28/07/2015	Childrens Services	Sessional
CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH	£840.00	28/07/2015	Comm Safety and Environment	Books & Publications
DEEP BLUE ASSET MANAGEMENT LLP	£1,271.60	28/07/2015	Childrens Services	Agency Staff
PJW LEGAL	£10,100.00	23/07/2015	Corporate	Insurance Claims
VOICEABILITY ADVOCACY	£5,016.00	28/07/2015	Housing Services	Misc
GLOBAL SOLUTION SERVICES (UK) LTD	£1,814.40	28/07/2015	Regeneration Enterprise and Sk	Other Services
LLOYDS TSB COMMERCIAL FINANCE LTD	£816.00	28/07/2015	Chief Executives	Printing External Contract
GRAHAM HOLMES ASTRASEAL LIMITED	£1,164.00	28/07/2015	Housing Services HRA	Voids
FIELDWHITE SERVICES	£15,845.68	28/07/2015	NS General Fund	General Payments
FIELDWHITE SERVICES	-£3.00	28/07/2015	Housing Services	Stationery
FIELDWHITE SERVICES	-£3,211.57	28/07/2015	Housing Services	Ext Inc Other Recover Charges
O2 (UK) LTD	£4,860.00	28/07/2015	Chief Executives	Equipment
LLOYDS TSB COMMERCIAL FINANCE LTD	£1,281.60	28/07/2015	Chief Executives	Printing External Contract
GRAHAM HOLMES ASTRASEAL LIMITED	£5,208.00	28/07/2015	Capital Housing Revenue Acc	General Payments
RSM BUILDING CONTRACTORS	£3,325.08	28/07/2015	NS General Fund	General Payments
POLLOCK LIFTS	£11,456.82	28/07/2015	NS General Fund	General Payments
POLLOCK LIFTS	-£3.00	28/07/2015	Housing Services	Stationery
POLLOCK LIFTS	-£3,823.82	28/07/2015	Housing Services	Ext Inc Other Recover Charges
WAKERROY LTD T/AS THE FLIGHT CENTRE	£2,626.66	22/07/2015	Childrens Services	Transport For Children

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REDACTED PERSONAL INFORMATION	£2,134.28	27/07/2015	Childrens Services	Agency Placements
LLOYDS TSB COMMERCIAL FINANCE LTD	£673.20	28/07/2015	Chief Executives	Printing External Contract
ANDALI COMMUNICATIONS LTD	£2,000.00	28/07/2015	Childrens Services	Other Services
MARTIN ARNOLD LTD	£1,188.00	28/07/2015	Modernisation	Int Consultants Fees
REDACTED PERSONAL INFORMATION	£519.95	28/07/2015	Childrens Services	Agency Staff
SULA PSYCHOLOGY LTD	£3,600.00	28/07/2015	Childrens Services	Agency Staff
SULA PSYCHOLOGY LTD	£20.08	28/07/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£885.60	28/07/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£756.00	28/07/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£756.00	28/07/2015	Childrens Services	Agency Staff
LLOYDS TSB COMMERCIAL FINANCE LTD	£1,500.00	28/07/2015	Chief Executives	Printing External Contract
REDACTED PERSONAL INFORMATION	£519.95	28/07/2015	Childrens Services	Agency Staff
LLOYDS TSB COMMERCIAL FINANCE LTD	£636.00	28/07/2015	Chief Executives	Printing External Contract
NORTHGATE PUBLIC SERVICES (UK) LTD	£521.10	28/07/2015	Housing Services HRA	Small Systems Budget
LLOYDS TSB COMMERCIAL FINANCE LTD	£516.00	28/07/2015	Chief Executives	Printing External Contract
LLOYDS TSB COMMERCIAL FINANCE LTD	£555.60	28/07/2015	Chief Executives	Printing External Contract
PARAGON GROUP UK LTD T/AS SERVICE POINT	£1,057.10	28/07/2015	Chief Executives	Printing External Contract
REDACTED PERSONAL INFORMATION	£6,448.32	28/07/2015	Childrens Services	Redundancy Payments
THE MARSTAN PRESS LIMITED	£1,263.00	28/07/2015	Chief Executives	Printing External Contract
REDACTED PERSONAL INFORMATION	£8,060.40	28/07/2015	Childrens Services	Redundancy Payments
REDACTED PERSONAL INFORMATION	£2,099.34	28/07/2015	Systems Control Accounts	Advances
THE MARSTAN PRESS LIMITED	£2,834.40	28/07/2015	Chief Executives	Printing External Contract
THE MARSTAN PRESS LIMITED	£1,340.40	28/07/2015	Chief Executives	Printing External Contract
ANTALIS LIMITED	£1,105.02	28/07/2015	Chief Executives	Materials
DATAFORMS CHARTERED PRESS LIMITED	£595.00	28/07/2015	Chief Executives	Printing External Contract
HANSON DIRECT MAIL	£911.48	28/07/2015	Chief Executives	Printing External Contract
AMAZING PROMOTIONAL MERCHANDISE LTD	£1,005.60	28/07/2015	Chief Executives	Printing External Contract
ASHGATE AUTOMATION LTD	£579.00	28/07/2015	Chief Executives	Equipment Repair
THAMES WATER COMMERCIAL SERVICES LTD	£2,746.80	28/07/2015	Regeneration Enterprise and Sk	Professional Fees
AIR SURVEYS LIMITED	£990.00	28/07/2015	Comm Safety and Environment	Asbestos Analysis
REED SPECIALIST RECRUITMENT LTD	£798.65	28/07/2015	Childrens Services	Agency Staff
PENNA PLC	£1,941.60	28/07/2015	Chief Executives	Services Private Contractor
REED SPECIALIST RECRUITMENT LTD	£782.35	28/07/2015	Childrens Services	Agency Staff
REED SPECIALIST RECRUITMENT LTD	£760.62	28/07/2015	Childrens Services	Agency Staff
HENNESSEY LTD	£14,919.77	28/07/2015	Capital Housing Revenue Acc	Refurbishment
REED SPECIALIST RECRUITMENT LTD	£782.35	28/07/2015	Childrens Services	Agency Staff
WCS ENTERPRISES LTD	£2,400.00	28/07/2015	Chief Executives	Consultants
ROWCASTLE LTD	£1,344.00	28/07/2015	Adult and Older People	Agency Staff
ZIP HEATERS UK LTD	£1,026.40	28/07/2015	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
ROWCASTLE LTD	£1,075.20	28/07/2015	Adult and Older People	Agency Staff

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ROWCASTLE LTD	£1,075.20	28/07/2015	Adult and Older People	Agency Staff
USIFU JALLOH	£1,500.00	28/07/2015	Childrens Services	Sessional
ROWCASTLE LTD	£1,344.00	28/07/2015	Adult and Older People	Agency Staff
MARY CORUM	£1,663.00	28/07/2015	Childrens Services	Sessional
CATHERINE BARNETT	£1,500.00	28/07/2015	Childrens Services	Prof Serv Consult Advice Curri
H3B MEDIA LTD	£600.00	28/07/2015	Regeneration Enterprise and Sk	Specialist Prof Services
THE FURNISHING SERVICE	£13.40	28/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£22.32	28/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£22.75	28/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£38.77	28/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£35.93	28/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£92.66	28/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£132.79	28/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£186.35	28/07/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£24.00	28/07/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£194.15	28/07/2015	Chief Executives	ESS Care Grant Electrical
PENNA PLC	£1,008.01	28/07/2015	Chief Executives	Services Private Contractor
HENNESSEY LTD	£38,139.54	28/07/2015	Capital Housing Revenue Acc	Refurbishment
PENNA PLC	£3,796.80	28/07/2015	Chief Executives	Services Private Contractor
THE FURNISHING SERVICE	£27.36	28/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£30.89	28/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£12.92	28/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£11.98	28/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£15.17	28/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£2.23	28/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£3.72	28/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£194.15	28/07/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£186.35	28/07/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£24.00	28/07/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£12.68	28/07/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£11.59	28/07/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£162.00	28/07/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£24.00	28/07/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£4.55	28/07/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£7.69	28/07/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£45.60	28/07/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£7.80	28/07/2015	Chief Executives	ESS Care Grant Electrical
SAUTER AUTOMATION LIMITED	£574.80	29/07/2015	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
SAUTER AUTOMATION LIMITED	£574.80	29/07/2015	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
THE FORUM @ GREENWICH	£542.75	28/07/2015	Regeneration Enterprise and Sk	Apprentice Costs

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
THE FORUM @ GREENWICH	£650.00	28/07/2015	Regeneration Enterprise and Sk	Apprentice Costs
PENNA PLC	£3,285.30	28/07/2015	Chief Executives	Services Private Contractor
CHUBB FIRE LIMITED	£558.48	28/07/2015	Regeneration Enterprise and Sk	Equipment
COLT SERVICE LTD	£1,406.40	28/07/2015	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
THE FURNISHING SERVICE	£27.36	28/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£30.89	28/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£7.58	28/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£12.92	28/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£11.98	28/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£2.23	28/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£3.72	28/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£162.00	28/07/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£24.00	28/07/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£126.00	28/07/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£146.88	28/07/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£186.35	28/07/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£24.00	28/07/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£7.69	28/07/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£7.80	28/07/2015	Chief Executives	ESS Care Grant Electrical
RICOH CAPITAL LIMITED	£745.20	28/07/2015	Adult and Older People	Photocopying
TKTM LIMITED	£988.00	28/07/2015	Adult and Older People	Agency Staff
MANPOWER UK LTD	£433,681.12	28/07/2015	Systems Control Accounts	Expenditure Payments
PENNA PLC	£1,008.60	28/07/2015	Chief Executives	Services Private Contractor
THE FURNISHING SERVICE	£160.20	28/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£30.89	28/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£44.64	28/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£25.84	28/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£23.95	28/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£15.17	28/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£18.50	28/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£8.93	28/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£14.88	28/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£162.00	28/07/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£24.00	28/07/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£194.15	28/07/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£186.35	28/07/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£24.00	28/07/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£27.36	28/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£30.89	28/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£15.17	28/07/2015	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	£4.46	28/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£7.44	28/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£25.85	28/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£23.95	28/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£162.00	28/07/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£24.00	28/07/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£194.15	28/07/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£186.35	28/07/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£24.00	28/07/2015	Chief Executives	ESS Care Grant Electrical
LIMITED EDITION CYCLING	£2,500.00	28/07/2015	Transportation Schemes	General Payments
THE FURNISHING SERVICE	£82.08	28/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£92.66	28/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£22.75	28/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£38.77	28/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£35.93	28/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£6.70	28/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£11.16	28/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£162.00	28/07/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£24.00	28/07/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£194.15	28/07/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£186.35	28/07/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£24.00	28/07/2015	Chief Executives	ESS Care Grant Electrical
NORTHGATE PUBLIC SERVICES (UK) LTD	£625.80	28/07/2015	Chief Executives	TCS Application & Support
THE FURNISHING SERVICE	£27.36	28/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£30.88	28/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£12.92	28/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£11.98	28/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£3.72	28/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£2.23	28/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£15.17	28/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£162.00	28/07/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£24.00	28/07/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£194.15	28/07/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£186.35	28/07/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£24.00	28/07/2015	Chief Executives	ESS Care Grant Electrical
NORTHGATE PUBLIC SERVICES (UK) LTD	£694.80	28/07/2015	Childrens Services	Computer Hardware
ETRE CONSULTING LTD	£720.00	28/07/2015	Chief Executives	Children's Social Care
NORTHGATE PUBLIC SERVICES (UK) LTD	£3,126.60	28/07/2015	Chief Executives	Computer Supplies & Stationery
HAGS- SMP LIMITED	£1,104.00	28/07/2015	Housing Services HRA	Play Equipment Maintenance
EXTREME ENVIRONMENTAL SERVICES LTD	£3,594.00	28/07/2015	Housing Services HRA	Voids

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
HANCOCK & SONS LTD	£5,845.20	28/07/2015	Housing Services HRA	Voids
FENSCAPES LTD	£16,448.75	28/07/2015	Housing Services HRA	Planned Maintenance
ABACUS CARE GREENWICH	£3,185.33	28/07/2015	Adult and Older People	Agency Staff
RED OCHRE ENTERPRISES LTD T/A RED OCHRE	£1,560.00	28/07/2015	Regeneration Enterprise and Sk	Training Expenses
THE FURNISHING SERVICE	£162.00	28/07/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£24.00	28/07/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£194.15	28/07/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£186.35	28/07/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£24.00	28/07/2015	Chief Executives	ESS Care Grant Electrical
CONCORDE CEILINGS LIMITED	£9,360.00	28/07/2015	Regeneration Enterprise and Sk	R & M Buildings Other
PENOYRE & PRASAD LLP	£4,699.20	28/07/2015	Modernisation	Ext Site Surveys
BLUE OCEAN SERVICES LTD	£1,872.98	28/07/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£3,719.10	28/07/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£643.69	28/07/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£788.03	28/07/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,078.56	28/07/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£548.65	28/07/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,103.46	28/07/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£575.52	28/07/2015	Adult and Older People	ISF Personal Care
BLUE OCEAN SERVICES LTD	£2,976.44	28/07/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,308.00	28/07/2015	Adult and Older People	ISF Personal Care
BLUE OCEAN SERVICES LTD	£666.64	28/07/2015	Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£961.38	28/07/2015	Adult and Older People	ISF Personal Care
BLUE OCEAN SERVICES LTD	£1,039.90	28/07/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,048.12	28/07/2015	Adult and Older People	ISF Personal Care
BLUE OCEAN SERVICES LTD	£581.59	28/07/2015	Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£1,226.25	28/07/2015	Adult and Older People	ISF Personal Care
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£585.00	28/07/2015	Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	£2,220.06	28/07/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,260.53	28/07/2015	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£3,500.00	28/07/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£10,850.00	28/07/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,450.00	28/07/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,750.00	28/07/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,642.85	28/07/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£944.52	28/07/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£944.52	28/07/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£944.52	28/07/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£1,876.04	28/07/2015	Adult and Older People	Private Sector Nursing Homes
ORDINARY LIVING LTD	£1,060.50	28/07/2015	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	£2,575.50	28/07/2015	Adult and Older People	Supported Living
HARMONY HOME AID SERVICES LTD	£544.00	28/07/2015	Childrens Services	Private Home Help Domestic
ORDINARY LIVING LTD	£1,717.00	28/07/2015	Adult and Older People	Supported Living
ORDINARY LIVING LTD	£2,626.00	28/07/2015	Adult and Older People	Supported Living
BRIDGE 86 LIMITED	£3,050.20	28/07/2015	Adult and Older People	Supported Living
BRIDGE 86 LIMITED	£2,712.16	28/07/2015	Adult and Older People	Services Private Contractor
BRIDGE 86 LIMITED	£3,050.20	28/07/2015	Adult and Older People	Supported Living
BRIDGE 86 LIMITED	£2,712.16	28/07/2015	Adult and Older People	Supported Living
BRIDGE 86 LIMITED	£2,261.44	28/07/2015	Adult and Older People	Supported Living
BRIDGE 86 LIMITED	£2,486.80	28/07/2015	Adult and Older People	Supported Living
BRIDGE 86 LIMITED	£2,839.72	28/07/2015	Adult and Older People	Supported Living
BRIDGE 86 LIMITED	£2,202.00	28/07/2015	Adult and Older People	Supported Living
ORDINARY LIVING LTD	£2,626.00	28/07/2015	Adult and Older People	Supported Living
ORDINARY LIVING LTD	£1,717.00	28/07/2015	Adult and Older People	Supported Living
ORDINARY LIVING LTD	£1,060.50	28/07/2015	Adult and Older People	PS Residential Respite Care
J B RINEY & CO LTD	£226,984.44	29/07/2015	Regeneration Enterprise Skills	Expenditure Payments
J B RINEY & CO LTD	£854.44	29/07/2015	Regeneration Enterprise Skills	Expenditure Payments
J B RINEY & CO LTD	£37.48	29/07/2015	Regeneration Enterprise Skills	Expenditure Payments
J B RINEY & CO LTD	-£37.48	29/07/2015	Regeneration Enterprise Skills	Retention
HERTEL SOLUTIONS LTD	£16,762.24	29/07/2015	Housing Services HRA	Water Inspections
PURELAKE NEW HOMES LTD	£180,942.92	29/07/2015	Capital Housing Revenue Acc	Newbuild
PHOENIX FIRE SERVICES LTD	£27,738.13	29/07/2015	Housing Services HRA	Fire Equipment
LONDON UNDERGROUND LIMITED	£1,064.00	24/07/2015	Systems Control Accounts	Advances
BABCOCK CIVIL INFRASTRUCTURE LTD	£2,082.60	28/07/2015	Regeneration Enterprise and Sk	Professional Fees
CHUBB FIRE LIMITED	£508.73	29/07/2015	Comm Safety and Environment	Materials
BABCOCK CIVIL INFRASTRUCTURE LTD	£9,432.72	28/07/2015	Regeneration Enterprise and Sk	Professional Fees
KEN REEVES	£625.00	29/07/2015	Childrens Services	Prof Serv Con Adv Non Curric
BABCOCK CIVIL INFRASTRUCTURE LTD	£11,818.80	24/07/2015	Regeneration Enterprise and Sk	Professional Fees
SARAH SIMMONDS	£854.90	29/07/2015	Transportation Schemes	General Payments
ABACUS CARE GREENWICH	£4,198.84	29/07/2015	Adult and Older People	Agency Staff
BABCOCK CIVIL INFRASTRUCTURE LTD	£9,202.56	28/07/2015	Regeneration Enterprise and Sk	Professional Fees
BEST PROPERTY SERVICES	£1,000.00	29/07/2015	Housing Services	Landlord Incentive Payments
BEST PROPERTY SERVICES	£1,227.00	29/07/2015	Housing Services	Landlord Incentive Payments
BEST PROPERTY SERVICES	£200.00	29/07/2015	Housing Services	Landlord Incentive Payments
GATENBY SANDERSON LTD	£9,000.00	28/07/2015	Regeneration Enterprise and Sk	Advertising
BABCOCK CIVIL INFRASTRUCTURE LTD	£20,074.68	24/07/2015	Regeneration Enterprise and Sk	Professional Fees
VOICEABILITY ADVOCACY	£5,016.00	28/07/2015	Housing Services	Misc
TURFLEET HIRE LTD	£2,481.60	30/07/2015	Comm Safety and Environment	Vehicle Hire
VOICEABILITY ADVOCACY	£1,304.00	28/07/2015	Housing Services	Misc
TURFLEET HIRE LTD	£2,481.60	30/07/2015	Comm Safety and Environment	Vehicle Hire

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
TURFLEET HIRE LTD	£1,240.80	30/07/2015	Comm Safety and Environment	Vehicle Hire
THE FOUNTAIN WORKSHOP (MAINTENANCE) LTD	£1,212.48	30/07/2015	Comm Safety and Environment	Equipment
VOICEABILITY ADVOCACY	£728.00	29/07/2015	Housing Services	Misc
CORRIGAN & CHAPMAN CONSTRUCTION LIMITED	£743.94	29/07/2015	Modernisation	Sports Facilities
ROWCASTLE LTD	£1,075.20	28/07/2015	Adult and Older People	Agency Staff
ROWCASTLE LTD	£1,075.20	28/07/2015	Adult and Older People	Agency Staff
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£2,158.85	29/07/2015	Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,550.40	29/07/2015	Housing Services	Materials
GREENWICH SERVICE PLUS LIMITED	£5,515.79	30/07/2015	Comm Safety and Environment	Vehicle Repair In House Trad
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£2,158.85	29/07/2015	Housing Services	Materials
GATENBY SANDERSON LTD	£6,000.00	28/07/2015	Regeneration Enterprise and Sk	Advertising
GATENBY SANDERSON LTD	£9,600.00	29/07/2015	Regeneration Enterprise and Sk	Advertising
KATHERINE EDDY	£1,170.00	29/07/2015	Chief Executives	Professional Fees
JOHN WARRINGTON	£1,080.00	29/07/2015	Chief Executives	Professional Fees
W J KING LIMITED	£686.26	31/07/2015	Comm Safety and Environment	Plant Fuel In House Trading
W J KING LIMITED	£537.14	31/07/2015	Comm Safety and Environment	Plant Fuel In House Trading
W J KING LIMITED	£467.90	31/07/2015	Comm Safety and Environment	Plant Fuel In House Trading
W J KING LIMITED	£33.83	31/07/2015	Comm Safety and Environment	Plant Fuel In House Trading
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£548.60	29/07/2015	Housing Services	Materials
GARY PONS	£1,099.99	29/07/2015	Chief Executives	Professional Fees
KO UK TRADING LTD T/AS FURNITURE	£500.00	29/07/2015	Childrens Services	Equipment
JOHN WALSH	£1,020.00	29/07/2015	Chief Executives	Professional Fees
KENT HOMEFINDING & FOSTERING	£500.00	30/07/2015	Childrens Services	Children Looked After
PHILIPPA JENKINS	£540.00	29/07/2015	Chief Executives	Professional Fees
NICOLA HALL	£540.00	29/07/2015	Chief Executives	Professional Fees
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£791.66	29/07/2015	Housing Services	Materials
4 TRAINING & CONSULTANCY LTD	£660.00	29/07/2015	Childrens Services	Professional Fees
4 TRAINING & CONSULTANCY LTD	£2,376.00	29/07/2015	Childrens Services	Professional Fees
4 TRAINING & CONSULTANCY LTD	£11.78	29/07/2015	Childrens Services	Professional Fees
TNT (UK) LIMITED	£269.39	29/07/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	£74.03	29/07/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	£159.77	29/07/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	£37.34	29/07/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	£1.00	29/07/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	£52.98	29/07/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	£15.50	29/07/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	£5.72	29/07/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	£3.55	29/07/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	£450.75	29/07/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	£91.01	29/07/2015	Chief Executives	Document Archive

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
TNT (UK) LIMITED	£12.88	29/07/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	£41.28	29/07/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	£162.02	29/07/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	£55.49	29/07/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	£46.72	29/07/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	£4.76	29/07/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	£21.65	29/07/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	£51.47	29/07/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	£230.21	29/07/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	£1.25	29/07/2015	Chief Executives	Document Archive
WEIGHTMANS LLP	£5,255.00	29/07/2015	Corporate	Insurance Claims
DEPARTMENT OF WORKS & PENSIONS	£755.00	24/07/2015	Corporate	Insurance Claims
BALTIMORE CONSULTING LTD	£2,880.00	29/07/2015	Childrens Services	Agency Staff
WEIGHTMANS LLP	£3,346.56	29/07/2015	Corporate	Insurance Claims
BALTIMORE CONSULTING LTD	£1,560.00	29/07/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£1,000.00	29/07/2015	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£3,000.00	29/07/2015	Housing Services	Landlord Incentive Payments
BALTIMORE CONSULTING LTD	£1,440.00	29/07/2015	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,560.00	29/07/2015	Childrens Services	Agency Staff
MRS D BUTLER	£655.00	29/07/2015	Adult and Older People	Services by External Providers
BALTIMORE CONSULTING LTD	£1,968.00	29/07/2015	Childrens Services	Agency Staff
RACHEL WILKINS	£560.68	29/07/2015	Adult and Older People	Services by External Providers
BALTIMORE CONSULTING LTD	£1,560.00	29/07/2015	Childrens Services	Agency Staff
MRS S K SAGGU	£567.00	29/07/2015	Adult and Older People	Services by External Providers
MRS P KOIRALA	£927.00	29/07/2015	Adult and Older People	Services by External Providers
MRS N IBRAHIM	£995.60	29/07/2015	Adult and Older People	Services by External Providers
ASSOCIATION OF DIRECTORS OF ADULT SOCIAL SERVICES	£1,700.00	29/07/2015	Adult and Older People	Subscriptions
OASIS CARE & TRAINING AGENCY	£640.92	29/07/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£994.08	29/07/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£722.81	29/07/2015	Adult and Older People	Private Home Help Domestic Misc
MIHOMECARE LIMITED	£750.12	29/07/2015	Adult and Older People	Private Home Help Domestic Misc
MIHOMECARE LIMITED	£928.95	29/07/2015	Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	£559.17	29/07/2015	Adult and Older People	Private Home Help Domestic Misc
MIHOMECARE LIMITED	£1,260.45	29/07/2015	Adult and Older People	Private Home Help Domestic Misc
MIHOMECARE LIMITED	£850.58	29/07/2015	Adult and Older People	ISF Personal Care
STAPLEBURN LTD	£1,260.00	29/07/2015	Adult and Older People	Rents Other
STAPLEBURN LTD	£1,260.00	29/07/2015	Adult and Older People	Rents Other
STAPLEBURN LTD	£1,080.00	29/07/2015	Adult and Older People	Rents Other
BUPA CARE HOMES (CFHCARE) LIMITED	£1,008.00	29/07/2015	Adult and Older People	Client Support
STAPLEBURN LTD	£1,260.00	29/07/2015	Adult and Older People	Rents Other

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
BUPA CARE HOMES (CFHCARE) LIMITED	£1,152.00	29/07/2015	Adult and Older People	Client Support
MIHOMECARE LIMITED	£730.29	29/07/2015	Adult and Older People	Private Home Help Domestic Misc
MIHOMECARE LIMITED	£1,510.26	29/07/2015	Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	£562.32	29/07/2015	Adult and Older People	Private Home Help Domestic Misc
MIHOMECARE LIMITED	£3,199.54	29/07/2015	Adult and Older People	Private Home Help Domestic Misc
MIHOMECARE LIMITED	£539.55	29/07/2015	Adult and Older People	Private Home Help Domestic Misc
MIHOMECARE LIMITED	£723.94	29/07/2015	Adult and Older People	Private Home Help Domestic Misc
MIHOMECARE LIMITED	£1,213.41	29/07/2015	Adult and Older People	Private Home Help Domestic Misc
MIHOMECARE LIMITED	£542.82	29/07/2015	Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	£686.70	29/07/2015	Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	£725.94	29/07/2015	Adult and Older People	ISF Personal Care
FUSION PEOPLE LIMITED	£545.04	29/07/2015	Childrens Services	Private Home Help Domestic
FUSION PEOPLE LIMITED	£1,084.80	29/07/2015	Childrens Services	Private Home Help Domestic
BLUE OCEAN SERVICES LTD	£699.83	29/07/2015	Adult and Older People	Private Home Help Domestic Misc
LONDON CARE LTD	£2,397.27	29/07/2015	Adult and Older People	ISF Personal Care
LONDON CARE LTD	£1,942.92	29/07/2015	Adult and Older People	ISF Personal Care
TRANSFORMING LIVES COMPANY LTD	£5,048.57	29/07/2015	Childrens Services	Agency Placements
MIHOMECARE LIMITED	£813.82	29/07/2015	Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	£3,270.00	29/07/2015	Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	£537.35	29/07/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,338.68	29/07/2015	Adult and Older People	Services Private Contractor
AMBER CAR SERVICES LTD	£1,073.82	29/07/2015	Childrens Services	Transport For Children
MIHOMECARE LIMITED	£1,413.75	29/07/2015	Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	£1,824.66	29/07/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£1,287.52	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£532.80	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,112.80	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£699.52	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,035.64	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£674.88	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£920.20	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£771.52	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£898.80	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,119.52	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£731.52	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£712.00	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,232.00	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£627.00	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£891.56	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£648.00	29/07/2015	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	£923.52	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,152.00	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,172.00	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,300.00	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£675.52	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£772.56	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£740.00	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,253.46	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,397.68	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£718.12	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£712.00	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£515.04	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£883.20	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,498.00	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,125.60	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,251.00	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£749.00	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,079.04	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£588.00	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£770.40	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,800.00	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£511.20	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,964.00	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£556.40	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£763.92	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,946.00	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£535.00	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£596.40	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,075.00	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,683.52	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£674.52	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£535.00	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£915.52	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,349.12	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£9,522.76	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£674.24	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,615.52	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£720.52	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£749.00	29/07/2015	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	£776.28	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,058.00	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,179.00	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£575.52	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,168.00	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,931.00	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,484.00	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,940.00	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£893.92	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,093.80	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£792.00	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,155.60	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£532.80	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£687.00	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£867.52	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,243.20	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,767.52	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,325.77	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£925.32	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,566.80	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£979.52	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£888.00	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£604.32	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£727.60	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,793.28	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,463.00	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.00	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£588.00	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,084.00	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,000.00	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£577.80	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,203.76	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£513.60	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£647.52	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,893.92	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£815.52	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,973.08	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,115.00	29/07/2015	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	£745.92	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,386.00	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,024.00	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,611.52	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£994.04	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£763.20	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£940.00	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,967.64	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,048.60	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£898.80	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,808.24	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£568.32	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,883.52	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£513.60	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£551.04	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,093.04	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£556.40	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,317.00	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£856.00	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£698.00	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,050.00	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,171.52	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£802.32	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,288.00	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,299.48	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£636.08	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£973.64	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£985.12	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£548.64	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£779.52	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£783.00	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,299.40	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£636.52	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£898.80	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£715.00	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£642.08	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£834.60	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,468.00	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£898.80	29/07/2015	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	£4,332.48	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£508.00	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,195.24	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£742.56	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£550.56	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£984.40	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,165.94	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,217.32	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,364.00	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,578.00	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£960.00	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,017.60	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£976.80	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,060.20	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£896.00	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,583.52	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£659.52	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,007.52	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£561.52	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,359.36	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,629.24	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,171.00	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£810.80	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,251.76	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£984.40	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,206.24	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,141.52	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,198.40	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£561.72	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,498.00	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£704.28	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£785.60	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,128.00	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,323.92	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£959.52	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,279.04	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£808.08	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£720.52	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£674.12	29/07/2015	Adult and Older People	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - July to September 2015

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£956.00	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£535.52	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£592.84	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,618.28	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,335.52	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£558.00	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,498.00	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,861.80	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,018.76	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,497.00	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,776.00	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,944.92	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,091.52	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£952.84	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,112.80	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£957.68	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£835.52	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,800.00	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,102.12	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£679.00	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£500.00	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,894.76	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£904.00	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,252.80	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£710.40	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£588.00	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,835.52	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,912.60	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£866.72	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,220.32	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,139.00	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£8,442.00	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£635.52	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£708.00	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£727.88	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£600.00	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,610.80	29/07/2015	Adult and Older People	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - July to September 2015

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£879.52	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,348.20	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£797.60	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£627.52	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£642.00	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,412.40	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£689.72	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£825.64	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£739.52	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£835.52	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£642.00	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,680.00	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£877.40	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,005.40	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£640.00	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,708.28	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,335.56	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,475.52	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£891.00	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£540.80	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,343.46	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,545.32	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£513.60	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£657.12	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£883.00	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,333.44	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£941.60	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£507.00	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.24	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,404.00	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£553.24	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£770.40	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£577.20	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,296.00	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,208.00	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£613.52	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,709.52	29/07/2015	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	£1,170.96	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£898.80	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£7,233.20	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,967.64	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£976.28	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£915.52	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£620.60	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£710.40	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£888.00	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£580.57	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,232.84	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£855.60	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,632.88	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£535.00	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£571.60	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,663.00	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,026.24	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£643.80	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£555.00	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£856.00	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,248.00	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£806.04	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,369.60	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,693.20	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,728.00	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,356.00	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,048.60	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£813.20	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,065.96	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£791.80	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,139.56	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£806.28	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,284.00	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£821.08	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,070.00	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£699.00	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£747.28	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,031.00	29/07/2015	Adult and Older People	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - July to September 2015

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£712.00	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£731.52	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£727.60	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£553.60	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,212.00	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£716.92	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,284.00	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£8,605.02	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£735.00	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£566.00	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£556.40	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£972.00	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,118.60	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,645.28	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£588.00	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£512.00	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,005.80	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£661.52	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£532.80	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,182.92	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£688.00	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,200.00	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,180.20	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,338.88	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£994.56	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£853.88	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£513.60	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,442.76	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,863.52	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£591.00	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,576.00	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,302.00	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,335.00	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£602.40	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£771.00	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,700.00	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,700.00	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,600.00	29/07/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£640.00	29/07/2015	Childrens Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - July to September 2015

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£700.00	29/07/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£560.00	29/07/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£640.00	29/07/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£732.00	29/07/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£780.00	29/07/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£556.00	29/07/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£600.00	29/07/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£520.00	29/07/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£600.00	29/07/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£720.00	29/07/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£582.86	29/07/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£640.00	29/07/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£560.00	29/07/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£535.71	29/07/2015	Childrens Services	Community Care Direct Payments
ZIP HEATERS UK LTD	£1,026.40	29/07/2015	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
ETRE CONSULTING LTD	£720.00	29/07/2015	Chief Executives	Children's Social Care
BETA DISTRIBUTION (SOUTH)	£6,863.76	30/07/2015	Chief Executives	Courier Service
J H GARLICK LIMITED	£636.00	30/07/2015	Housing Services HRA	Voids
EDENRED (INCENTIVES & MOTIVATION) LTD	£861.75	30/07/2015	Chief Executives	Other Allowances
EDENRED (INCENTIVES & MOTIVATION) LTD	£1.56	30/07/2015	Chief Executives	Other Allowances
TOTAL HYGIENE LIMITED	£528.00	30/07/2015	Capital Housing Revenue Acc	General Payments
TOM ANDREWS T/AS DONE LONDON	£1,197.50	30/07/2015	Transportation Schemes	General Payments
ETRE CONSULTING LTD	£720.00	29/07/2015	Chief Executives	Children's Social Care
REDACTED PERSONAL INFORMATION	£2,094.38	24/07/2015	Systems Control Accounts	Expenditure Payments
ETRE CONSULTING LTD	£720.00	29/07/2015	Chief Executives	Children's Social Care
MOTT MACDONALD LIMITED	£20,084.40	30/07/2015	Regeneration Enterprise and Sk	Agency Staff
MITRE CONSTRUCTION CO LIMITED	£4,782.00	30/07/2015	Chief Executives	Rm Buildings Gmrs Ext Contract
LIVING STREETS (THE PEDESTRIAN ASSOCIATION)	£3,600.00	29/07/2015	Transportation Schemes	General Payments
REDACTED PERSONAL INFORMATION	£1,500.00	30/07/2015	Childrens Services	Professional Fees
UNIVERSITY OF SOUTHAMPTON	£32,000.00	29/07/2015	Childrens Services	Other Services
IG9 LIMITED	£540.00	30/07/2015	Modernisation	Refurbishment
4 TRAINING & CONSULTANCY LTD	£1,800.00	31/07/2015	Childrens Services	Professional Fees
MINA BOBDEY	£1,050.00	30/07/2015	Adult and Older People	Professional Fees
REDACTED PERSONAL INFORMATION	£910.25	24/07/2015	Systems Control Accounts	Advances
REDACTED PERSONAL INFORMATION	£26,778.00	24/07/2015	Systems Control Accounts	Advances
REDACTED PERSONAL INFORMATION	£666.03	24/07/2015	Systems Control Accounts	Advances
BAKER PEARCE MANAGEMENT LTD	£1,800.00	24/07/2015	Housing Services	Landlord Incentive Payments
BAKER PEARCE MANAGEMENT LTD	£1,200.00	24/07/2015	Housing Services	Rent in Advance
BAKER PEARCE MANAGEMENT LTD	£1,800.00	24/07/2015	Housing Services	Deposits
BABCOCK CIVIL INFRASTRUCTURE LTD	£13,583.58	24/07/2015	Regeneration Enterprise and Sk	Professional Fees

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ROSS & ROBERTS LTD	£563.73	30/07/2015	Chief Executives	Debt Collection Agency Charges
TRINITY MIRROR PRINTING WATFORD LIMITED	£3,665.49	30/07/2015	Chief Executives	Printing External Contract
TRINITY MIRROR PRINTING WATFORD LIMITED	£378.95	30/07/2015	Chief Executives	Printing External Contract
MIDDLE PARK COMMUNITY CENTRE	£903.90	30/07/2015	Adult and Older People	Middle Park Project
DR VICTOR OGUNTOLU	£1,000.00	30/07/2015	Housing Services	Repairs Bonds
GREATBATCH LIMITED	£1,362.00	30/07/2015	Transportation Schemes	Ext Consultants Fees
BARRY PURDELL	£1,511.00	30/07/2015	Adult and Older People	BIA's (Best Interest Assessment)
FIRST ABOUT PLUMBING & CARPENTRY LTD	£552.00	30/07/2015	Planned Maintenance	Refurbishment
GREENWICH SERVICE PLUS LIMITED	£3,084.00	30/07/2015	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
FIRST ABOUT PLUMBING & CARPENTRY LTD	£576.00	30/07/2015	Comm Safety and Environment	Repairs Buildings GMR In House
DORMA UK LIMITED	£3,394.44	30/07/2015	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
DORMA UK LIMITED	£2,262.96	30/07/2015	Regeneration Enterprise and Sk	R & M Buildings Other
THAMES WATER UTILITIES	£2,340.82	31/07/2015	Regeneration Enterprise and Sk	Water
THE PARTICIPATION PEOPLE LTD	£19,500.00	11/08/2015	Childrens Services	Other Services
NORTHGATE PUBLIC SERVICES (UK) LTD	£123,244.96	30/07/2015	Chief Executives	Desktop Support Northgate
GORT SCOTT LIMITED	£18,492.00	30/07/2015	Regeneration Enterprise and Sk	Professional Fees
MASHER BROTHERS LTD	£26,160.15	29/07/2015	Housing Services	Services Private Contractor
MASHER BROTHERS LTD	£544.13	29/07/2015	Housing Services	Services Private Contractor
MASHER BROTHERS LTD	£36,000.00	29/07/2015	Housing Services	Services Private Contractor
GREENWICH CARERS CENTRE	£11,160.00	29/07/2015	Adult and Older People	Grants To Voluntary Organ
KENNEDYS LAW LLP	£6,750.00	29/07/2015	Corporate	Insurance Claims
CARNEY GREEN LLP	£6,209.35	30/07/2015	Regeneration Enterprise and Sk	Consultants
LIVING STREETS (THE PEDESTRIAN ASSOCIATION)	£3,600.00	30/07/2015	Transportation Schemes	General Payments
ANDREW SHAW	£720.00	30/07/2015	Chief Executives	Professional Fees
HAMPTON'S RESOURCING LTD	£2,940.30	30/07/2015	Childrens Services	Agency Staff
ETRE CONSULTING LTD	£720.00	29/07/2015	Chief Executives	Children's Social Care
NORTHGATE PUBLIC SERVICES (UK) LTD	£6,495.59	30/07/2015	Chief Executives	Computer Hware Purch and Maint
GREENWICH CARERS CENTRE	£10,854.00	30/07/2015	Adult and Older People	Grants To Voluntary Organ
BSI BUSINESS INFORMATION	£1,923.60	30/07/2015	Regeneration Enterprise and Sk	Subscriptions
NORTHGATE PUBLIC SERVICES (UK) LTD	£1,147.50	30/07/2015	Chief Executives	Services Private Contractor
GREENWICH DANCE AGENCY	£16,640.00	30/07/2015	Chief Executives	Grants To Voluntary Organ
UNIVERSITY OF GREENWICH	£8,000.00	30/07/2015	Chief Executives	Grants To Voluntary Organ
MONICA HAND	£787.40	30/07/2015	Adult and Older People	Services by External Providers
COGENCO LTD	£3,052.15	31/07/2015	NS Heating and Lighting	Electricity
THE LONDON APPRENTICESHIP COMPANY	£48,070.01	31/07/2015	Regeneration Enterprise and Sk	Apprentice Costs
MCKEAG & CO SOLICITORS	£34,000.00	28/07/2015	Corporate	Insurance Claims
LLOYDS TSB COMMERCIAL FINANCE LTD	£2,178.35	31/07/2015	NS General Fund	General Payments
O2 (UK) LTD	£2,700.00	30/07/2015	Chief Executives	Mobile Phones
O2 (UK) LTD	£2,700.00	30/07/2015	Chief Executives	Mobile Phones
TROWERS & HAMLINS LLP	£3,174.42	30/07/2015	Comm Safety and Environment	Professional Fees

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
DATA CARS LIMITED	£693.00	30/07/2015	Adult and Older People	Travel Expenses
DATA CARS LIMITED	£62.70	30/07/2015	Adult and Older People	Travel Expenses
NICOLA HALL	£600.00	30/07/2015	Chief Executives	Professional Fees
WHYTE & CO	£5,066.29	31/07/2015	Chief Executives	Student Award Payment
WHYTE & CO	-£4,221.91	31/07/2015	Chief Executives	Student Award Payment
RUNDLES & CO LTD	£11,479.58	31/07/2015	Chief Executives	Student Award Payment
RUNDLES & CO LTD	-£9,566.31	31/07/2015	Chief Executives	Student Award Payment
THAMES GATEWAY PROPERTIES LTD	£5,000.00	30/07/2015	Housing Services	Landlord Incentive Payments
INDIGO PROPERTY MANAGEMENT	£800.00	30/07/2015	Housing Services	Repairs Bonds
ROSS & ROBERTS LTD	£6,179.65	30/07/2015	Chief Executives	Student Award Payment
ROSS & ROBERTS LTD	-£5,149.71	30/07/2015	Chief Executives	Student Award Payment
GALLIONS HOUSING ASSOCIATION	£1,000.00	30/07/2015	Housing Services	Travel Expenses
THAMES GATEWAY PROPERTIES LTD	£850.00	30/07/2015	Housing Services	Rent in Advance
REDACTED PERSONAL INFORMATION	£9,900.00	30/07/2015	Childrens Services	Inter Agency Placements
BRENTVIEW HOMES LTD	£850.00	30/07/2015	Housing Services	Rent in Advance
BRENTVIEW HOMES LTD	£5,000.00	30/07/2015	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£1,700.00	30/07/2015	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£2,136.00	30/07/2015	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£480.00	30/07/2015	Housing Services	Rent in Advance
REDACTED PERSONAL INFORMATION	£480.00	30/07/2015	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£1,700.00	30/07/2015	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£375.00	30/07/2015	Housing Services	Rent in Advance
REDACTED PERSONAL INFORMATION	£375.00	30/07/2015	Housing Services	Deposits
ST JAMES MEDICHEM LTD	£1,958.17	30/07/2015	Adult and Older People	Medical Services
REDACTED PERSONAL INFORMATION	£4,200.00	30/07/2015	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£500.00	30/07/2015	Housing Services	Rent in Advance
REDACTED PERSONAL INFORMATION	£500.00	30/07/2015	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£1,090.00	30/07/2015	Housing Services	Repairs Bonds
THAMES WATER UTILITIES	£633.46	31/07/2015	Adult and Older People	Water
REDACTED PERSONAL INFORMATION	£950.00	30/07/2015	Housing Services	Rent Bond/ Arrears
REDACTED PERSONAL INFORMATION	£950.00	30/07/2015	Housing Services	Repairs Bonds
VILLAGE PHARMACY CHARLTON LTD	£555.53	30/07/2015	Adult and Older People	Medical Services
SOUTH STREET MEDICAL CENTRE	£1,865.00	30/07/2015	Adult and Older People	Medical Services
DR M BAKSH	£24,915.00	30/07/2015	Adult and Older People	Medical Services
REDACTED PERSONAL INFORMATION	£797.81	30/07/2015	Housing Services	Repairs Bonds
OXLEAS NHS FOUNDATION TRUST	£1,573.61	30/07/2015	Adult and Older People	Other Services
REDACTED PERSONAL INFORMATION	£797.81	30/07/2015	Housing Services	Rent Bond/ Arrears
SOUTH STREET MEDICAL CENTRE	£1,890.00	31/07/2015	Adult and Older People	Medical Services
REDACTED PERSONAL INFORMATION	£2,000.00	30/07/2015	Housing Services	Landlord Incentive Payments
SOUTH STREET MEDICAL CENTRE	£2,510.00	31/07/2015	Adult and Older People	Medical Services

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SOUTH STREET MEDICAL CENTRE	£2,055.00	30/07/2015	Adult and Older People	Medical Services
JASWINDER MANN	£2,411.40	29/07/2015	Childrens Services	Consultants
DIANA SPROWLES	£500.00	30/07/2015	Childrens Services	Prof Serv Con Adv Non Curric
HELEN HAMSTON	£500.00	30/07/2015	Childrens Services	Supply/Sessional Normal Tlme
ABE ABDALLA	£1,291.66	30/07/2015	Childrens Services	Supply/Sessional Normal Tlme
MATTHEW WILDER T/A MW COACHING	£875.00	30/07/2015	Childrens Services	Prof Serv Con Adv Non Curric
HELEN CLISSOLD	£728.00	30/07/2015	Childrens Services	Supply/Sessional Normal Tlme
OFFICE DEPOT UK LIMITED	£537.60	31/07/2015	Childrens Services	Equipment
REDACTED PERSONAL INFORMATION	£1,188.10	30/07/2015	Childrens Services	Supply/Sessional Normal Tlme
THAMES WATER UTILITIES	£595.02	31/07/2015	Adult and Older People	Water
JOHNSON AUSTIN PARTNERSHIP LLP	£936.00	31/07/2015	Corporate	Insurance Claims
ALICE LOVEDAY BINGHAM	£1,000.00	31/07/2015	Childrens Services	Materials
ETRE CONSULTING LTD	£720.00	30/07/2015	Chief Executives	Children's Social Care
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£978.00	30/07/2015	Regeneration Enterprise and Sk	Printing External Contract
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£978.00	30/07/2015	Regeneration Enterprise and Sk	Printing External Contract
HITACHI CAPITAL INVOICE FINANCE LTD	£1,700.00	30/07/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£2,199.96	30/07/2015	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£3,662.40	30/07/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,267.65	30/07/2015	Adult and Older People	Private Sector Nursing Homes
LEONARD CHESHIRE DISABILITY	£4,611.69	30/07/2015	Adult and Older People	Services Private Contractor
LEONARD CHESHIRE DISABILITY	£4,724.89	30/07/2015	Adult and Older People	Services Private Contractor
LEONARD CHESHIRE DISABILITY	£4,216.22	30/07/2015	Adult and Older People	Services Private Contractor
LEONARD CHESHIRE DISABILITY	£5,633.32	30/07/2015	Adult and Older People	Private Sector Nursing Homes
LEONARD CHESHIRE DISABILITY	£5,608.96	30/07/2015	Adult and Older People	Services Private Contractor
LEONARD CHESHIRE DISABILITY	£4,653.54	30/07/2015	Adult and Older People	Services Private Contractor
NEW CENTURY CARE (BLACKHEATH LTD)	£2,012.79	30/07/2015	Adult and Older People	Services Private Contractor
NEW CENTURY CARE (BLACKHEATH LTD)	£1,900.96	30/07/2015	Adult and Older People	Services Private Contractor
NEW CENTURY CARE (BLACKHEATH LTD)	£1,900.96	30/07/2015	Adult and Older People	Services Private Contractor
NEW CENTURY CARE (BLACKHEATH LTD)	£2,012.79	30/07/2015	Adult and Older People	Services Private Contractor
NEW CENTURY CARE (BLACKHEATH LTD)	£1,900.96	30/07/2015	Adult and Older People	Services Private Contractor
NEW CENTURY CARE (BLACKHEATH LTD)	£2,467.29	30/07/2015	Adult and Older People	Services Private Contractor
NEW CENTURY CARE (BLACKHEATH LTD)	£2,012.79	30/07/2015	Adult and Older People	Services Private Contractor
NEW CENTURY CARE (BLACKHEATH LTD)	£1,900.96	30/07/2015	Adult and Older People	Services Private Contractor
NEW CENTURY CARE (BLACKHEATH LTD)	£2,012.79	30/07/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,489.30	30/07/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,197.50	30/07/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,170.93	30/07/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,606.50	30/07/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,606.50	30/07/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE SERVICES (ABBOTSLEIGH MEWS)	£2,094.09	30/07/2015	Adult and Older People	Services Private Contractor

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BUPA CARE SERVICES (ABBOTSLEIGH MEWS)	£2,214.73	30/07/2015	Adult and Older People	Services Private Contractor
BUPA CARE SERVICES (ABBOTSLEIGH MEWS)	£6,124.71	30/07/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,129.88	30/07/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,639.92	30/07/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,169.03	30/07/2015	Adult and Older People	Private Sector Nursing Homes
AMBER CAR SERVICES LTD	£653.82	30/07/2015	Childrens Services	Transport For Children
REDACTED PERSONAL INFORMATION	£3,217.49	30/07/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	£1,395.00	30/07/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£5,757.14	30/07/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£5,039.71	30/07/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£6,775.71	30/07/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,054.33	30/07/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,053.99	30/07/2015	Adult and Older People	Supported Living
BUPA CARE HOMES (CFHCARE) LIMITED	£4,007.86	30/07/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£3,620.00	30/07/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£4,007.86	30/07/2015	Adult and Older People	Private Sector Nursing Homes
CARE TECH COMMUNITY SERVICES LTD	£6,110.10	30/07/2015	Adult and Older People	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£3,878.57	30/07/2015	Adult and Older People	Private Sector Nursing Homes
QUO VADIS TRUST	£3,457.98	30/07/2015	Adult and Older People	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£4,007.86	30/07/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£3,878.57	30/07/2015	Adult and Older People	Private Sector Nursing Homes
CARE TECH COMMUNITY SERVICES LTD	£6,778.81	30/07/2015	Adult and Older People	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£4,007.86	30/07/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,420.97	30/07/2015	Adult and Older People	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£5,983.44	30/07/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,508.76	30/07/2015	Adult and Older People	Supported Living
CARE TECH COMMUNITY SERVICES LTD	£9,527.72	30/07/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,567.41	30/07/2015	Adult and Older People	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£7,541.50	30/07/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,566.13	30/07/2015	Adult and Older People	Supported Living
CARE TECH COMMUNITY SERVICES LTD	£7,803.72	30/07/2015	Adult and Older People	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£4,420.87	30/07/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£5,778.93	30/07/2015	Adult and Older People	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£5,702.89	30/07/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£4,091.52	30/07/2015	Adult and Older People	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£5,931.01	30/07/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,978.35	30/07/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,092.68	30/07/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,406.56	30/07/2015	Adult and Older People	Services Vol Associations
REDACTED PERSONAL INFORMATION	£5,099.11	30/07/2015	Adult and Older People	Services Private Contractor

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REDACTED PERSONAL INFORMATION	£1,224.92	30/07/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,037.60	30/07/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	30/07/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,413.57	30/07/2015	Adult and Older People	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£3,030.00	30/07/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£1,949.90	30/07/2015	Adult and Older People	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	30/07/2015	Adult and Older People	Private Sector Nursing Homes
THE JOHN TOWNSEND TRUST	£3,690.11	30/07/2015	Adult and Older People	Services Private Contractor
CHOICE SUPPORT LTD	£2,371.40	30/07/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£6,012.41	30/07/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£5,876.94	30/07/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,214.29	30/07/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,131.00	30/07/2015	Adult and Older People	Private Sector Nursing Homes
VOYAGE I LTD	£6,936.25	30/07/2015	Adult and Older People	Services Private Contractor
VOYAGE I LTD	£6,763.28	30/07/2015	Adult and Older People	Services Private Contractor
VOYAGE I LTD	£7,662.23	30/07/2015	Adult and Older People	Private Sector Nursing Homes
VOYAGE I LTD	£2,896.89	30/07/2015	Adult and Older People	Services Vol Associations
HOMELEIGH HOUSE	£3,764.33	30/07/2015	Adult and Older People	Services Private Contractor
HOMELEIGH HOUSE	£3,985.67	30/07/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,900.96	30/07/2015	Adult and Older People	Services Private Contractor
THE JOHN TOWNSEND TRUST	£7,156.39	30/07/2015	Adult and Older People	Services Private Contractor
THE JOHN TOWNSEND TRUST	£3,971.00	30/07/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,189.30	30/07/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,214.63	30/07/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,120.45	30/07/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,644.79	30/07/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£1,466.61	30/07/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£1,466.61	30/07/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£5,255.74	30/07/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,548.01	30/07/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,080.00	30/07/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,387.68	30/07/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,077.02	30/07/2015	Adult and Older People	Services Private Contractor
THE JOHN TOWNSEND TRUST	£3,690.11	30/07/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,781.14	30/07/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,761.94	30/07/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,542.86	30/07/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,736.00	30/07/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,736.00	30/07/2015	Adult and Older People	Services Private Contractor
CHOICE SUPPORT LTD	£2,400.80	30/07/2015	Adult and Older People	Supported Living

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REDACTED PERSONAL INFORMATION	£3,004.78	30/07/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,004.79	30/07/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,499.43	30/07/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,062.06	30/07/2015	Adult and Older People	Services Vol Associations
REDACTED PERSONAL INFORMATION	£5,314.29	30/07/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,006.32	30/07/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,858.11	30/07/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,249.22	30/07/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,197.50	30/07/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,522.65	30/07/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,197.50	30/07/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,274.16	30/07/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,303.79	30/07/2015	Adult and Older People	Private Sector Nursing Homes
KENT HOMEFINDING & FOSTERING	£3,531.60	30/07/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£3,531.60	30/07/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£3,531.60	30/07/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£3,041.10	30/07/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£3,041.10	30/07/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£3,041.10	30/07/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£3,041.10	30/07/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£3,041.10	30/07/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£3,041.10	30/07/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£1,503.50	30/07/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£3,041.10	30/07/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£3,041.10	30/07/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£3,041.10	30/07/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£3,041.10	30/07/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£3,041.10	30/07/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£3,041.10	30/07/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£3,041.10	30/07/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£3,041.10	30/07/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£3,041.10	30/07/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£3,041.10	30/07/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£900.00	30/07/2015	Adult and Older People	Client Support
KENT HOMEFINDING & FOSTERING	£3,041.10	30/07/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£3,041.10	30/07/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£900.00	30/07/2015	Adult and Older People	Client Support
KENT HOMEFINDING & FOSTERING	£3,041.10	30/07/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£900.00	30/07/2015	Adult and Older People	Client Support
KENT HOMEFINDING & FOSTERING	£3,041.10	30/07/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£900.00	30/07/2015	Adult and Older People	Client Support

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KENT HOMEFINDING & FOSTERING REDACTED PERSONAL INFORMATION	£3,041.10 £900.00	30/07/2015 30/07/2015	Childrens Services Adult and Older People	Agency Placements Voluntary Bodies Other Care
KENT HOMEFINDING & FOSTERING	£3,041.10	30/07/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£3,041.10	30/07/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING REDACTED PERSONAL INFORMATION	£3,041.10 £2,520.00	30/07/2015 30/07/2015	Childrens Services Adult and Older People	Agency Placements Client Support
KENT HOMEFINDING & FOSTERING	£3,041.10	30/07/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING REDACTED PERSONAL INFORMATION	£3,041.10 £2,520.00	30/07/2015 30/07/2015	Childrens Services Adult and Older People	Agency Placements Client Support
KENT HOMEFINDING & FOSTERING	£3,041.10	30/07/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£3,041.10	30/07/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING REDACTED PERSONAL INFORMATION	£3,041.10 £2,520.00	30/07/2015 30/07/2015	Childrens Services Adult and Older People	Agency Placements Client Support
KENT HOMEFINDING & FOSTERING	£3,041.10	30/07/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£3,041.10	30/07/2015	Childrens Services	Agency Placements
NEXT STEP CARE MANAGEMENT LTD	£2,523.58	30/07/2015	Adult and Older People	Supported Living
KENT HOMEFINDING & FOSTERING	£3,041.10	30/07/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£3,041.10	30/07/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£3,041.10	30/07/2015	Childrens Services	Agency Placements
NEXT STEP CARE MANAGEMENT LTD	£3,432.82	30/07/2015	Adult and Older People	Supported Living
KENT HOMEFINDING & FOSTERING	£3,041.10	30/07/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£3,041.10	30/07/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£3,041.10	30/07/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£3,041.10	30/07/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£10,094.53	30/07/2015	Adult and Older People	Services Private Contractor
KENT HOMEFINDING & FOSTERING	£3,041.10	30/07/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£3,041.10	30/07/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£3,041.10	30/07/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£3,041.10	30/07/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,510.00	30/07/2015	Adult and Older People	Services Private Contractor
KENT HOMEFINDING & FOSTERING	£3,041.10	30/07/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,170.86	30/07/2015	Adult and Older People	Services Private Contractor
KENT HOMEFINDING & FOSTERING	£3,041.10	30/07/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,118.23	30/07/2015	Adult and Older People	Private Sector Nursing Homes
KENT HOMEFINDING & FOSTERING	£3,041.10	30/07/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,351.74	30/07/2015	Adult and Older People	Services Private Contractor
KENT HOMEFINDING & FOSTERING	£3,041.10	30/07/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,121.97	30/07/2015	Adult and Older People	Services Private Contractor
KENT HOMEFINDING & FOSTERING	£3,041.10	30/07/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£3,041.10	30/07/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£3,041.10	30/07/2015	Childrens Services	Agency Placements

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£4,737.42	30/07/2015	Adult and Older People	Services Private Contractor
KENT HOMEFINDING & FOSTERING	£3,041.10	30/07/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,364.55	30/07/2015	Adult and Older People	Services Private Contractor
KENT HOMEFINDING & FOSTERING	£3,041.10	30/07/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,657.14	30/07/2015	Adult and Older People	Services Private Contractor
KENT HOMEFINDING & FOSTERING	£3,041.10	30/07/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,236.34	30/07/2015	Adult and Older People	Services Private Contractor
KENT HOMEFINDING & FOSTERING	£3,041.10	30/07/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£3,041.10	30/07/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£3,041.10	30/07/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£3,041.10	30/07/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£3,041.10	30/07/2015	Childrens Services	Agency Placements
ST CHRISTOPHERS FELLOWSHIP	£5,989.29	30/07/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£3,041.10	30/07/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£3,041.10	30/07/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£3,041.10	30/07/2015	Childrens Services	Agency Placements
NEW CENTURY CARE (BLACKHEATH LTD)	£2,207.57	30/07/2015	Adult and Older People	PS Residential Respite Care
CRAEGMOOR OAKS SIDCUP PRIORY	£2,832.40	30/07/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,878.57	30/07/2015	Adult and Older People	Services Private Contractor
CRAEGMOOR OAKS SIDCUP PRIORY	£3,649.85	30/07/2015	Adult and Older People	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£3,649.85	30/07/2015	Adult and Older People	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£3,759.86	30/07/2015	Adult and Older People	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£2,957.44	30/07/2015	Adult and Older People	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£3,103.90	30/07/2015	Adult and Older People	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£3,671.29	30/07/2015	Adult and Older People	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£3,520.23	30/07/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£1,964.78	30/07/2015	Adult and Older People	Services Private Contractor
CRAEGMOOR OAKS SIDCUP PRIORY	£3,516.29	30/07/2015	Adult and Older People	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£2,944.16	30/07/2015	Adult and Older People	Private Sector Nursing Homes
HOMELEIGH HOUSE	£4,808.41	30/07/2015	Adult and Older People	Services Private Contractor
CRAEGMOOR OAKS SIDCUP PRIORY	£3,759.86	30/07/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,565.65	30/07/2015	Adult and Older People	Services Private Contractor
CRAEGMOOR OAKS SIDCUP PRIORY	£3,059.39	30/07/2015	Adult and Older People	Private Sector Nursing Homes
HOMELEIGH HOUSE	£2,225.33	30/07/2015	Adult and Older People	Services Private Contractor
HOMELEIGH HOUSE	£2,225.34	30/07/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,618.61	30/07/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,560.41	30/07/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,418.67	30/07/2015	Adult and Older People	Services Private Contractor
VOYAGE I LTD	£4,389.60	30/07/2015	Adult and Older People	Services Private Contractor

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REDACTED PERSONAL INFORMATION	£2,497.21	30/07/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,900.96	30/07/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,518.25	30/07/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£11,249.88	30/07/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,207.14	30/07/2015	Adult and Older People	Services Private Contractor
OUTLOOK CARE	£5,302.86	30/07/2015	Adult and Older People	Supported Living
OUTLOOK CARE	£4,956.63	30/07/2015	Adult and Older People	Supported Living
OUTLOOK CARE	£5,475.93	30/07/2015	Adult and Older People	Supported Living
OUTLOOK CARE	£697.77	30/07/2015	Adult and Older People	Misc
OUTLOOK CARE	£5,706.75	30/07/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£2,595.41	30/07/2015	Adult and Older People	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£2,576.81	30/07/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,406.43	30/07/2015	Adult and Older People	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	30/07/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	30/07/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	30/07/2015	Adult and Older People	Private Sector Nursing Homes
OUTLOOK CARE	£5,377.57	30/07/2015	Adult and Older People	Supported Living
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	30/07/2015	Adult and Older People	Private Sector Nursing Homes
OUTLOOK CARE	£5,475.93	30/07/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£4,619.00	30/07/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,910.43	30/07/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,411.43	30/07/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,303.96	30/07/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,411.43	30/07/2015	Childrens Services	Agency Placements
BUPA CARE HOMES (CFHCARE) LIMITED	£4,007.86	30/07/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,164.20	30/07/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,619.00	30/07/2015	Childrens Services	Agency Placements
BUPA CARE HOMES (CFHCARE) LIMITED	£2,688.14	30/07/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,274.68	30/07/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,524.28	30/07/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,580.00	30/07/2015	Adult and Older People	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	30/07/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£8,173.15	30/07/2015	Adult and Older People	Supported Living
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	30/07/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,530.71	30/07/2015	Adult and Older People	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	30/07/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,243.65	30/07/2015	Adult and Older People	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	30/07/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,960.62	30/07/2015	Adult and Older People	Services Private Contractor
ST CHRISTOPHERS FELLOWSHIP	£4,207.14	30/07/2015	Childrens Services	Agency Placements

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BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	30/07/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£6,613.54	30/07/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£4,967.14	30/07/2015	Adult and Older People	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	30/07/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£1,920.10	30/07/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,100.00	30/07/2015	Adult and Older People	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	30/07/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	30/07/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,878.57	30/07/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,620.00	30/07/2015	Adult and Older People	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	30/07/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£6,596.49	30/07/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,704.53	30/07/2015	Adult and Older People	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	30/07/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,207.14	30/07/2015	Adult and Older People	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	30/07/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£7,057.77	30/07/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,762.90	30/07/2015	Adult and Older People	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	30/07/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£919.32	30/07/2015	Adult and Older People	Voluntary Bodies Other Care
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,207.14	30/07/2015	Adult and Older People	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	30/07/2015	Adult and Older People	Private Sector Nursing Homes
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,185.00	30/07/2015	Adult and Older People	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE LIMITED	£3,321.42	30/07/2015	Adult and Older People	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	30/07/2015	Adult and Older People	Private Sector Nursing Homes
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,151.00	30/07/2015	Adult and Older People	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,050.00	30/07/2015	Adult and Older People	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	30/07/2015	Adult and Older People	Private Sector Nursing Homes
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,871.42	30/07/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,592.98	30/07/2015	Adult and Older People	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,185.00	30/07/2015	Adult and Older People	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,185.00	30/07/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£19,463.56	30/07/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,226.23	30/07/2015	Adult and Older People	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,207.14	30/07/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,061.15	30/07/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,706.08	30/07/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,374.57	30/07/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,321.43	30/07/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,878.51	30/07/2015	Adult and Older People	Supported Living

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REDACTED PERSONAL INFORMATION	£2,878.50	30/07/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£1,020.83	30/07/2015	Adult and Older People	Client Support
REDACTED PERSONAL INFORMATION	£7,444.34	30/07/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,801.71	30/07/2015	Adult and Older People	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	30/07/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£6,151.02	30/07/2015	Adult and Older People	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	30/07/2015	Adult and Older People	Private Home Help Domestic Misc
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	30/07/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	30/07/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	30/07/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£14,406.32	30/07/2015	Adult and Older People	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£4,007.86	30/07/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,050.09	30/07/2015	Childrens Services	Agency Placements
BUPA CARE HOMES (CFHCARE) LIMITED	£2,431.47	30/07/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,050.09	30/07/2015	Childrens Services	Agency Placements
STAR CARE UK LTD	£510.12	30/07/2015	Adult and Older People	ISF Personal Care
ST CHRISTOPHERS FELLOWSHIP	£2,850.00	30/07/2015	Childrens Services	Agency Placements
STAR CARE UK LTD	£549.36	30/07/2015	Adult and Older People	ISF Personal Care
STAR CARE UK LTD	£729.21	30/07/2015	Adult and Older People	ISF Personal Care
AVANTE CARE AND SUPPORT LTD	£3,911.40	30/07/2015	Adult and Older People	Services Private Contractor
NEXT STEP FOSTERING SERVICES LTD	£3,804.01	30/07/2015	Childrens Services	Looked After Children
AVANTE CARE AND SUPPORT LTD	£2,351.57	30/07/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,351.57	30/07/2015	Adult and Older People	Services Private Contractor
STAR CARE UK LTD	£1,831.20	30/07/2015	Adult and Older People	ISF Personal Care
AVANTE CARE AND SUPPORT LTD	£2,236.43	30/07/2015	Adult and Older People	Services Private Contractor
STAR CARE UK LTD	£1,831.20	30/07/2015	Adult and Older People	ISF Personal Care
NEXT STEP FOSTERING SERVICES LTD	£3,613.67	30/07/2015	Childrens Services	Agency Placements
AVANTE CARE AND SUPPORT LTD	£2,236.43	30/07/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,236.43	30/07/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,236.43	30/07/2015	Adult and Older People	Services Private Contractor
STAR CARE UK LTD	£817.50	30/07/2015	Adult and Older People	ISF Personal Care
AVANTE CARE AND SUPPORT LTD	£2,236.43	30/07/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,236.43	30/07/2015	Adult and Older People	Services Private Contractor
NEXT STEP FOSTERING SERVICES LTD	£5,704.00	30/07/2015	Childrens Services	Agency Placements
AVANTE CARE AND SUPPORT LTD	£2,236.43	30/07/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,236.43	30/07/2015	Adult and Older People	Services Private Contractor
STAR CARE UK LTD	£1,334.16	30/07/2015	Adult and Older People	ISF Personal Care
AVANTE CARE AND SUPPORT LTD	£2,236.43	30/07/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,236.43	30/07/2015	Adult and Older People	Services Private Contractor
STAR CARE UK LTD	£549.36	30/07/2015	Adult and Older People	ISF Personal Care

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AVANTE CARE AND SUPPORT LTD	£2,236.43	30/07/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,236.43	30/07/2015	Adult and Older People	Services Private Contractor
STAR CARE UK LTD	£1,757.18	30/07/2015	Adult and Older People	Private Home Help Domestic Misc
AVANTE CARE AND SUPPORT LTD	£2,236.43	30/07/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,236.43	30/07/2015	Adult and Older People	Services Private Contractor
NEXT STEP FOSTERING SERVICES LTD	£3,804.01	30/07/2015	Childrens Services	Agency Placements
STAR CARE UK LTD	£1,204.44	30/07/2015	Adult and Older People	Private Home Help Domestic Misc
AVANTE CARE AND SUPPORT LTD	£2,236.43	30/07/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,236.43	30/07/2015	Adult and Older People	Services Private Contractor
STAR CARE UK LTD	£773.76	30/07/2015	Adult and Older People	ISF Personal Care
AVANTE CARE AND SUPPORT LTD	£2,236.43	30/07/2015	Adult and Older People	Services Private Contractor
STAR CARE UK LTD	£719.04	30/07/2015	Adult and Older People	Private Home Help Domestic Misc
AVANTE CARE AND SUPPORT LTD	£3,105.54	30/07/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,661.57	30/07/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,224.80	30/07/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,565.06	30/07/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,291.79	30/07/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,150.43	30/07/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£1,100.00	30/07/2015	Adult and Older People	Rents Other
STAR CARE UK LTD	£2,368.76	30/07/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£3,996.79	30/07/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,604.06	30/07/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,650.00	30/07/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,814.77	30/07/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,286.16	30/07/2015	Adult and Older People	Services Private Contractor
STAR CARE UK LTD	£789.32	30/07/2015	Adult and Older People	Private Home Help Domestic Misc
AVANTE CARE AND SUPPORT LTD	£2,286.16	30/07/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,286.16	30/07/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,775.67	30/07/2015	Adult and Older People	Services Private Contractor
STAR CARE UK LTD	£754.06	30/07/2015	Adult and Older People	Private Home Help Domestic Misc
AVANTE CARE AND SUPPORT LTD	£2,285.63	30/07/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,043.30	30/07/2015	Adult and Older People	Services Vol Associations
ACTION FOR CHILDREN	£3,489.71	30/07/2015	Childrens Services	Agency Placements
STAR CARE UK LTD	£969.24	30/07/2015	Adult and Older People	Private Home Help Domestic Misc
AVANTE CARE AND SUPPORT LTD	£2,286.16	30/07/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£750.00	30/07/2015	Adult and Older People	Rents Other
AVANTE CARE AND SUPPORT LTD	£2,286.16	30/07/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,281.73	30/07/2015	Adult and Older People	Services Private Contractor
FOSTERING OUTCOMES LTD	£3,524.70	30/07/2015	Childrens Services	Agency Placements
FOSTERING OUTCOMES LTD	£3,524.70	30/07/2015	Childrens Services	Agency Placements

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AVANTE CARE AND SUPPORT LTD	£2,281.73	30/07/2015	Adult and Older People	Services Private Contractor
FOSTERING OUTCOMES LTD	£3,524.70	30/07/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,535.71	30/07/2015	Childrens Services	Agency Placements
FOSTERING OUTCOMES LTD	£4,628.92	30/07/2015	Childrens Services	Agency Placements
FOSTERING OUTCOMES LTD	£3,524.70	30/07/2015	Childrens Services	Agency Placements
FOSTERING OUTCOMES LTD	£3,348.62	30/07/2015	Childrens Services	Agency Placements
FOSTERING OUTCOMES LTD	£3,472.62	30/07/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,949.90	30/07/2015	Adult and Older People	Services Private Contractor
STAR CARE UK LTD	£646.04	30/07/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,523.71	30/07/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£7,995.79	30/07/2015	Adult and Older People	Supported Living
STAR CARE UK LTD	£646.04	30/07/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,174.43	30/07/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,512.33	30/07/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,347.14	30/07/2015	Adult and Older People	Services Private Contractor
REGARD PARTNERSHIP LTD	£4,044.13	30/07/2015	Adult and Older People	Supported Living
REGARD PARTNERSHIP LTD	£4,386.94	30/07/2015	Adult and Older People	Supported Living
STAR CARE UK LTD	£2,258.92	30/07/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£17,264.52	30/07/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,121.04	30/07/2015	Adult and Older People	Services Private Contractor
STAR CARE UK LTD	£2,064.72	30/07/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£7,798.98	30/07/2015	Childrens Services	Agency Placements
STAR CARE UK LTD	£1,892.08	30/07/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	£2,076.96	30/07/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£17,271.34	30/07/2015	Childrens Services	Agency Placements
STAR CARE UK LTD	£1,627.66	30/07/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,061.50	30/07/2015	Adult and Older People	ISF Personal Care
AVANTE CARE AND SUPPORT LTD	£3,105.54	30/07/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,236.43	30/07/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,236.43	30/07/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,020.00	30/07/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,236.43	30/07/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,236.43	30/07/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,236.43	30/07/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,236.43	30/07/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,236.43	30/07/2015	Adult and Older People	Services Private Contractor
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£1,108.59	30/07/2015	Adult and Older People	ISF Personal Care
AVANTE CARE AND SUPPORT LTD	£2,236.43	30/07/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,683.71	30/07/2015	Adult and Older People	Private Sector Nursing Homes
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£963.67	30/07/2015	Adult and Older People	ISF Personal Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£830.88	30/07/2015	Adult and Older People	ISF Personal Care

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CORE ASSETS FOSTERING LTD	£3,555.70	30/07/2015	Childrens Services	Agency Placements
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£983.08	30/07/2015	Adult and Older People	ISF Personal Care
CORE ASSETS FOSTERING LTD	£3,556.01	30/07/2015	Childrens Services	Agency Placements
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£1,002.59	30/07/2015	Adult and Older People	ISF Personal Care
AVANTE CARE AND SUPPORT LTD	£2,236.43	30/07/2015	Adult and Older People	Services Private Contractor
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£933.18	30/07/2015	Adult and Older People	ISF Personal Care
AVANTE CARE AND SUPPORT LTD	£2,236.43	30/07/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,236.43	30/07/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,286.16	30/07/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,286.16	30/07/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£22,731.86	30/07/2015	Childrens Services	Agency Placements
AVANTE CARE AND SUPPORT LTD	£2,286.16	30/07/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,236.43	30/07/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,286.16	30/07/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,236.43	30/07/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,286.16	30/07/2015	Adult and Older People	Services Private Contractor
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£1,191.92	30/07/2015	Adult and Older People	ISF Personal Care
AVANTE CARE AND SUPPORT LTD	£2,236.43	30/07/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,236.43	30/07/2015	Adult and Older People	Services Private Contractor
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£908.84	30/07/2015	Adult and Older People	ISF Personal Care
AVANTE CARE AND SUPPORT LTD	£2,236.43	30/07/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,236.43	30/07/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,688.59	30/07/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£3,753.26	30/07/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,385.82	30/07/2015	Childrens Services	Agency Placements
AVANTE CARE AND SUPPORT LTD	£2,286.25	30/07/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,012.79	30/07/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,929.87	30/07/2015	Childrens Services	Agency Placements
AVANTE CARE AND SUPPORT LTD	£2,012.79	30/07/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,782.31	30/07/2015	Childrens Services	Agency Placements
AVANTE CARE AND SUPPORT LTD	£2,012.79	30/07/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,061.15	30/07/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,236.43	30/07/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,012.76	30/07/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,407.02	30/07/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,490.04	30/07/2015	Childrens Services	Agency Placements
AVANTE CARE AND SUPPORT LTD	£2,236.43	30/07/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,061.15	30/07/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,286.16	30/07/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,286.16	30/07/2015	Adult and Older People	Services Private Contractor

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AVANTE CARE AND SUPPORT LTD	£2,286.16	30/07/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£15,057.01	30/07/2015	Childrens Services	Agency Placements
AVANTE CARE AND SUPPORT LTD	£2,061.15	30/07/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,012.79	30/07/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,153.48	30/07/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,619.25	30/07/2015	Childrens Services	Agency Placements
AVANTE CARE AND SUPPORT LTD	£2,283.15	30/07/2015	Adult and Older People	Private Sector Nursing Homes
AVANTE CARE AND SUPPORT LTD	£2,061.15	30/07/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£12,484.01	30/07/2015	Childrens Services	Agency Placements
AVANTE CARE AND SUPPORT LTD	£2,061.15	30/07/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,286.16	30/07/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£12,842.99	30/07/2015	Childrens Services	Agency Placements
AVANTE CARE AND SUPPORT LTD	£2,276.55	30/07/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,254.01	30/07/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,764.28	30/07/2015	Childrens Services	Agency Placements
AVANTE CARE AND SUPPORT LTD	£2,061.15	30/07/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,153.48	30/07/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,911.11	30/07/2015	Childrens Services	Agency Placements
FOSTERING OUTCOMES LTD	£3,192.60	30/07/2015	Childrens Services	Agency Placements
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£630.00	30/07/2015	Childrens Services	Children Looked After
FOSTERING OUTCOMES LTD	£3,192.60	30/07/2015	Childrens Services	Agency Placements
FOSTERING OUTCOMES LTD	£3,192.60	30/07/2015	Childrens Services	Agency Placements
PRECIOUS HOMES LIMITED	£8,274.79	30/07/2015	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	£4,207.14	30/07/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	£4,417.50	30/07/2015	Adult and Older People	Private Sector Nursing Homes
CMG HOMES LTD	£7,891.32	30/07/2015	Adult and Older People	Services Private Contractor
CMG HOMES LTD	£5,199.14	30/07/2015	Adult and Older People	Supported Living
CMG HOMES LTD	£5,473.71	30/07/2015	Adult and Older People	Supported Living
CMG HOMES LTD	£5,636.20	30/07/2015	Adult and Older People	Supported Living
CMG HOMES LTD	£6,257.08	30/07/2015	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	£2,639.92	30/07/2015	Adult and Older People	Private Sector Nursing Homes
SUPPORTED FOSTERING SERVICES	£5,757.14	30/07/2015	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,439.98	30/07/2015	Childrens Services	Agency Placements
SANCTUARY CARE LTD	£2,205.12	30/07/2015	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	£2,657.14	30/07/2015	Adult and Older People	Services Private Contractor
SUPPORTED FOSTERING SERVICES	£3,439.98	30/07/2015	Childrens Services	Agency Placements
QUO VADIS TRUST	£3,457.24	30/07/2015	Adult and Older People	Services Private Contractor
SUPPORTED FOSTERING SERVICES	£3,439.98	30/07/2015	Childrens Services	Agency Placements
QUO VADIS TRUST	£3,278.58	30/07/2015	Adult and Older People	Services Private Contractor
SUPPORTED FOSTERING SERVICES	£3,439.98	30/07/2015	Childrens Services	Agency Placements

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SUPPORTED FOSTERING SERVICES	£3,095.57	30/07/2015	Childrens Services	Agency Placements
QUO VADIS TRUST	£3,407.14	30/07/2015	Adult and Older People	Services Private Contractor
QUO VADIS TRUST	£3,510.90	30/07/2015	Adult and Older People	Services Private Contractor
SUPPORTED FOSTERING SERVICES	£3,095.57	30/07/2015	Childrens Services	Agency Placements
QUO VADIS TRUST	£3,589.12	30/07/2015	Adult and Older People	Services Private Contractor
SUPPORTED FOSTERING SERVICES	£3,267.99	30/07/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,939.07	30/07/2015	Adult and Older People	Services Private Contractor
ETRE CONSULTING LTD	£720.00	30/07/2015	Chief Executives	Children's Social Care
IRWIN MITCHELL LLP	£7,966.49	27/07/2015	Corporate	Insurance Claims
ASSETGROVE LETTINGS LTD	£1,650.00	30/07/2015	Housing Services	Rents Other
HOMELY HOUSING LETS LTD	£1,260.00	30/07/2015	Housing Services	Rents Other
THAMES GATEWAY PROPERTIES LTD	£783.00	30/07/2015	Housing Services	Rents Other
THAMES GATEWAY PROPERTIES LTD	£930.00	30/07/2015	Housing Services	Rents Other
THAMES GATEWAY PROPERTIES LTD	£870.00	30/07/2015	Housing Services	Rents Other
CROWN HOUSING LTD	£918.00	30/07/2015	Housing Services	Rents Other
THE BROMWELL GROUP	£4,945.00	30/07/2015	Housing Services	Rents Other
R S REAL ESTATES LTD	£1,260.00	30/07/2015	Housing Services	Rents Other
MARK SWAIN	£1,677.00	30/07/2015	Housing Services	Rents Other
FAHREN CLIFTON	£924.00	30/07/2015	Housing Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,210.00	30/07/2015	Housing Services	Rents Other
SOUTHEAST SERVICES	£6,864.00	31/07/2015	Housing Services	Rents Other
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£633.00	31/07/2015	Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,578.04	31/07/2015	Housing Services	Materials
MINSTER LAW LTD	£6,318.01	27/07/2015	Corporate	Insurance Claims
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,640.93	31/07/2015	Housing Services	Materials
DEPARTMENT OF WORKS & PENSIONS	£637.00	27/07/2015	Corporate	Insurance Claims
ETRE CONSULTING LTD	£720.00	30/07/2015	Chief Executives	Children's Social Care
OFFICE DEPOT UK LIMITED	£10.66	30/07/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£11.81	30/07/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£11.99	30/07/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£7.02	30/07/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£3.74	30/07/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£4.13	30/07/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£7.56	30/07/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£24.60	30/07/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£1.80	30/07/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£23.83	30/07/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£32.64	30/07/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£1.54	30/07/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£3.67	30/07/2015	Regeneration Enterprise and Sk	Stationery

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OFFICE DEPOT UK LIMITED	£5.38	30/07/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£4.85	30/07/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£0.77	30/07/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£0.42	30/07/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£681.63	30/07/2015	Regeneration Enterprise and Sk	Stationery
FIRST STEP TRUST	£30,000.00	30/07/2015	Adult and Older People	Grants To Voluntary Organ
FIRST STEP TRUST	-£25,000.00	30/07/2015	Adult and Older People	Grants To Voluntary Organ
FIRST STEP TRUST	£30,000.00	30/07/2015	Adult and Older People	Grants To Voluntary Organ
FIRST STEP TRUST	-£25,000.00	30/07/2015	Adult and Older People	Grants To Voluntary Organ
PRIME PROPERTY	£1,000.00	30/07/2015	Housing Services	Landlord Incentive Payments
PRIME PROPERTY	£1,195.00	30/07/2015	Housing Services	Rent in Advance
PRIME PROPERTY	£1,195.00	30/07/2015	Housing Services	Deposits
MELANIE BERRY	£500.00	30/07/2015	Childrens Services	Prof Serv Con Adv Non Curric
O2 (UK) LTD	£9,720.00	30/07/2015	Chief Executives	Equipment
ETRE CONSULTING LTD	£720.00	30/07/2015	Chief Executives	Children's Social Care
CATHERINE RUSHFORTH & ASSOCIATES LIMITED	£1,440.00	31/07/2015	Childrens Services	Professional Fees
O2 (UK) LTD	£2,816.40	30/07/2015	Chief Executives	Equipment
CATHERINE RUSHFORTH & ASSOCIATES LIMITED	£720.00	31/07/2015	Childrens Services	Professional Fees
Q ASSOCIATES LTD	£1,750.50	30/07/2015	Housing Services HRA	Small Systems Budget
NORTHGATE PUBLIC SERVICES (UK) LTD	£694.80	30/07/2015	Modernisation	IT Hardware
RNIB CHARITY	£1,095.00	31/07/2015	Childrens Services	Training Expenses
REDACTED PERSONAL INFORMATION	£675.53	30/07/2015	Housing Services HRA	HRA Occupancy Incentives Under Occupancy
GRAHAM HOLMES ASTRASEAL LIMITED	£792.00	31/07/2015	Housing Services HRA	Environmental
REDACTED PERSONAL INFORMATION	£4,215.90	30/07/2015	Capital Housing Revenue Acc	Disturbance
O2 (UK) LTD	£15,927.73	30/07/2015	Chief Executives	Mobile Phones
O2 (UK) LTD	£197.00	30/07/2015	Chief Executives	Mobile Phones
GRAHAM HOLMES ASTRASEAL LIMITED	£1,452.00	31/07/2015	Housing Services HRA	Direct Orders
REDACTED PERSONAL INFORMATION	£4,628.40	28/07/2015	Capital Housing Revenue Acc	Disturbance
O2 (UK) LTD	£2,430.00	31/07/2015	Chief Executives	Equipment
GRAHAM HOLMES ASTRASEAL LIMITED	£660.00	31/07/2015	Housing Services HRA	Direct Orders
GRAHAM HOLMES ASTRASEAL LIMITED	£2,330.40	31/07/2015	Housing Services HRA	Direct Orders
GRAHAM HOLMES ASTRASEAL LIMITED	£522.00	31/07/2015	Housing Services HRA	Direct Orders
O2 (UK) LTD	£1,287.98	30/07/2015	Chief Executives	Equipment
GRAHAM HOLMES ASTRASEAL LIMITED	£1,456.80	31/07/2015	Housing Services HRA	Direct Orders
PORTAKABIN LIMITED	£571.82	30/07/2015	Planned Maintenance	Refurbishment
O2 (UK) LTD	£33,878.57	30/07/2015	Chief Executives	Mobile Phones
O2 (UK) LTD	£396.27	30/07/2015	Chief Executives	Mobile Phones
GL HEARN LTD	£11,400.00	30/07/2015	Regeneration Enterprise and Sk	Consultants
GREENWICH SERVICE PLUS LIMITED	£633.00	30/07/2015	Adult and Older People	Vehicle Hire for GSP Only
THE OYSTER PARTNERSHIP	£1,176.32	30/07/2015	Housing Services HRA	Agency Staff

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GREENWICH LEISURE LIMITED	£979.55	30/07/2015	Childrens Services	Interventions Activities
DAISY COMMUNICATIONS LTD	£845.88	30/07/2015	Chief Executives	Telephones
GREENWICH SERVICE PLUS LIMITED	£1,941.00	30/07/2015	Adult and Older People	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	£1,651.50	30/07/2015	Adult and Older People	Vehicle Hire for GSP Only
ENVIRO TECHNOLOGY SERVICES PLC	£64,321.20	31/07/2015	Comm Safety and Environment	Asbestos Analysis
O2 (UK) LTD	£2,708.40	30/07/2015	Chief Executives	Mobile Phones
THE OYSTER PARTNERSHIP	£584.94	30/07/2015	Housing Services HRA	Agency Staff
NHS GREENWICH CCG	£248,250.00	31/07/2015	Adult and Older People	Medical Services
NHS GREENWICH CCG	£301,696.00	31/07/2015	Adult and Older People	Community Health Services
SUPPLIES TEAM LTD	£20,772.36	30/07/2015	Regeneration Enterprise and Sk	Equipment Toner
SUPPLIES TEAM LTD	£1,232.04	30/07/2015	Regeneration Enterprise and Sk	Equipment Toner
THE LEWISHAM HEALTHCARE NHS TRUST	£20,000.36	30/07/2015	Adult and Older People	QEH Costs
J N HANDLEY & SONS	£600.00	30/07/2015	Housing Services HRA	HRA Occupancy Incentives Under Occupancy
LAWSON LETS LTD	£30,027.80	30/07/2015	Housing Services	Rents Other
J N HANDLEY & SONS	£660.00	30/07/2015	Housing Services HRA	Disturbance Payments
RHP SERVICES LTD	£14,002.00	30/07/2015	Housing Services	Rents Other
RACHEL BRICKS PROPERTIES	£20,618.00	30/07/2015	Housing Services	Rents Other
J N HANDLEY & SONS	£660.00	30/07/2015	Capital Housing Revenue Acc	Disturbance
ANGELS ABODE LIMITED	£12,616.50	30/07/2015	Housing Services	Rents Other
DEPARTMENT OF WORKS & PENSIONS	£637.00	28/07/2015	Corporate	Insurance Claims
THE OYSTER PARTNERSHIP	£1,184.11	30/07/2015	Housing Services HRA	Agency Staff
SUPPLIES TEAM LTD	£2,909.52	30/07/2015	Regeneration Enterprise and Sk	Equipment Toner
BALFOUR BEATTY CONSTRUCTION LTD	£25,481.51	30/07/2015	Corporate	Insurance Claims
METRO FLOORING LTD	£934.73	30/07/2015	Planned Maintenance	Refurbishment
HARRIS CUFFARO & NICHOLS	£922.03	30/07/2015	Chief Executives	Legal Fees
HARRIS CUFFARO & NICHOLS	£8.14	30/07/2015	Chief Executives	Legal Fees
ANY RUBBISH	£900.00	30/07/2015	Housing Services HRA	Direct Orders
MIDLAND HR	£970.92	30/07/2015	Chief Executives	Professional Fees
HARRIS CUFFARO & NICHOLS	£3,853.10	30/07/2015	Chief Executives	Legal Fees
HARRIS CUFFARO & NICHOLS	£14.80	30/07/2015	Chief Executives	Legal Fees
EQUITA LTD	£7,484.37	30/07/2015	Regeneration Enterprise and Sk	Services Private Contractor
EQUITA LTD	-£6,236.99	30/07/2015	Regeneration Enterprise and Sk	Services Private Contractor
HARRIS CUFFARO & NICHOLS	£1,571.47	30/07/2015	Chief Executives	Legal Fees
HARRIS CUFFARO & NICHOLS	£11.40	30/07/2015	Chief Executives	Legal Fees
FIRST ABOUT PLUMBING & CARPENTRY LTD	£502.80	30/07/2015	Housing Services HRA	Disturbance Payments
HARRIS CUFFARO & NICHOLS	£6,507.20	30/07/2015	Chief Executives	Legal Fees
HARRIS CUFFARO & NICHOLS	£30.00	30/07/2015	Chief Executives	Legal Fees
COMMUNITY SYSTEMS (NORTH LONDON) LTD	£2,083.00	30/07/2015	Regeneration Enterprise and Sk	Services Private Contractor
FIRST ABOUT PLUMBING & CARPENTRY LTD	£784.80	30/07/2015	Housing Services HRA	Disturbance Payments
THE OYSTER PARTNERSHIP	£1,465.14	30/07/2015	Housing Services HRA	Agency Staff

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SUPPLIES TEAM LTD	£1,405.20	30/07/2015	Regeneration Enterprise and Sk	Equipment Toner
INSPIRE PROMOTIONS & SHOWS LTD	£798.00	30/07/2015	Transportation Schemes	General Payments
GREENWICH COMMUNITY COLLEGE	£833.33	30/07/2015	Regeneration Enterprise and Sk	Services Private Contractor
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	£149,904.68	31/07/2015	Adult and Older People	Other Agency Services
COMMUNITY SYSTEMS (NORTH LONDON) LTD	£1,666.00	30/07/2015	Regeneration Enterprise and Sk	Services Private Contractor
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	£1,858.50	30/07/2015	Adult and Older People	Prescription Payments to Accredited Supp
ICI DULUX DECORATOR CENTRES	£10,526.66	30/07/2015	Housing Services HRA	Vacant Decorations Allowance
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	£1,454.40	30/07/2015	Adult and Older People	Other Agency Services
FLOWER SKILLS & TRAINING LTD	£1,000.00	30/07/2015	Regeneration Enterprise and Sk	Services Private Contractor
GREENWICH COMMUNITY COLLEGE	£66,666.67	31/07/2015	Regeneration Enterprise and Sk	Services Private Contractor
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	£9,642.24	30/07/2015	Adult and Older People	Other Agency Services
GREENWICH COMMUNITY COLLEGE	£8,333.33	30/07/2015	Regeneration Enterprise and Sk	Services Private Contractor
ELTHAM CARE AND MOBILITY	£1,647.53	30/07/2015	Adult and Older People	Prescription Payments to Accredited Supp
PENOYRE & PRASAD LLP	£120,060.00	31/07/2015	Modernisation	Ext Site Surveys
SUPPLIES TEAM LTD	£3,366.06	30/07/2015	Regeneration Enterprise and Sk	Equipment Toner
THE OYSTER PARTNERSHIP	£1,469.47	30/07/2015	Housing Services HRA	Agency Staff
CITY LIT	£8,333.00	30/07/2015	Regeneration Enterprise and Sk	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,340.00	30/07/2015	Housing Services	Rent Bond/ Arrears
HFS ENVIRONMENTAL LTD	£972.00	30/07/2015	Comm Safety and Environment	Asbestos Analysis
CITY LIT	£8,333.00	30/07/2015	Regeneration Enterprise and Sk	Services Private Contractor
BARRY PURDELL	£912.00	30/07/2015	Adult and Older People	BIA's (Best Interest Assessment)
CIVICA UK LIMITED	£45,679.99	30/07/2015	Chief Executives	Software Licences
REDACTED PERSONAL INFORMATION	£2,069.56	31/07/2015	Childrens Services	Special Guardianship Orders - Section 14
SUE MORROW	£768.00	30/07/2015	Childrens Services	Prof Serv Con Adv Non Curric
SUE MORROW	£576.00	30/07/2015	Childrens Services	Prof Serv Con Adv Non Curric
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£936.00	30/07/2015	Comm Safety and Environment	Asbestos Analysis
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£3,108.00	30/07/2015	Comm Safety and Environment	Asbestos Analysis
TCS COMPUTER SERVICES LTD	£3,330.00	30/07/2015	Chief Executives	Computer Software
CITY LIT	£8,337.00	30/07/2015	Regeneration Enterprise and Sk	Services Private Contractor
POSTURITE (UK) LTD	£754.94	30/07/2015	Chief Executives	Postage
KENWARD TRUST	£797.93	30/07/2015	Adult and Older People	Spot Purchase Rehab
LOGICALIS UK LIMITED	£14,640.71	30/07/2015	Chief Executives	Telephones
THOMAS PHILIPOT'S ALMSHOUSES	£1,068.48	30/07/2015	Adult and Older People	Services by External Providers
THOMAS PHILIPOT'S ALMSHOUSES	£1,068.48	30/07/2015	Adult and Older People	Services by External Providers
ANY RUBBISH	£1,050.00	30/07/2015	Housing Services HRA	Voids
THE FURNISHING SERVICE	£27.36	30/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£30.89	30/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£15.17	30/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£4.46	30/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£7.44	30/07/2015	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	£25.85	30/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£23.95	30/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£162.00	30/07/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£24.00	30/07/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£194.15	30/07/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£186.35	30/07/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£24.00	30/07/2015	Chief Executives	ESS Care Grant Electrical
THOMAS PHILIPOT'S ALMSHOUSES	£1,068.48	30/07/2015	Adult and Older People	Services by External Providers
THE FURNISHING SERVICE	£162.00	30/07/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£24.00	30/07/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£194.15	30/07/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£186.35	30/07/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£24.00	30/07/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£27.36	30/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£30.89	30/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£7.58	30/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£12.92	30/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£11.98	30/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£2.23	30/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£3.72	30/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£162.00	30/07/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£24.00	30/07/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£194.15	30/07/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£186.35	30/07/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£24.00	30/07/2015	Chief Executives	ESS Care Grant Electrical
THOMAS PHILIPOT'S ALMSHOUSES	£1,068.48	30/07/2015	Adult and Older People	Services by External Providers
THE FURNISHING SERVICE	£54.72	30/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£61.78	30/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£15.17	30/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£25.85	30/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£23.95	30/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£4.46	30/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£7.44	30/07/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£161.99	30/07/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£24.00	30/07/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£194.15	30/07/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£186.35	30/07/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£24.00	30/07/2015	Chief Executives	ESS Care Grant Electrical
BROADREACH HOUSE	£2,772.86	30/07/2015	Adult and Older People	Spot Purchase Rehab
DEEP BLUE ASSET MANAGEMENT LLP	£1,273.60	30/07/2015	Childrens Services	Agency Staff

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LOGICALIS UK LIMITED	£290,691.60	31/07/2015	Chief Executives	Logicalis Network Services
MOUNT CARMEL	£821.78	30/07/2015	Adult and Older People	Spot Purchase Rehab
ANY RUBBISH	£1,140.00	30/07/2015	Housing Services HRA	Voids
SHAPE DESIGN CONTRACTS LTD T/AS SHAPE POSTURE SEAT	£1,081.20	30/07/2015	Housing Services HRA	Equipment
WING PARKING LTD	£21,370.50	31/07/2015	Housing Services HRA	Parking Improvements
WING PARKING LTD	-£17,808.75	31/07/2015	Housing Services HRA	Ext Inc Other Recover Charges
GEOMETRA SURVEYORS LLP	£8,100.00	30/07/2015	Housing Services HRA	Consultants
LOOK AHEAD	£29,238.75	07/08/2015	Adult and Older People	Other Agency Services
REDACTED PERSONAL INFORMATION	£791.87	27/07/2015	Systems Control Accounts	Advances
REDACTED PERSONAL INFORMATION	£525.83	27/07/2015	Systems Control Accounts	Advances
HASKONINGDHV UK LTD	£7,200.00	31/07/2015	Regeneration Enterprise and Sk	Services Private Contractor
NORTHGATE PUBLIC SERVICES (UK) LTD	£741.12	31/07/2015	Regeneration Enterprise and Sk	Mobile Phones
NORTHGATE PUBLIC SERVICES (UK) LTD	£46.32	31/07/2015	Regeneration Enterprise and Sk	Mobile Phones
NORTHGATE PUBLIC SERVICES (UK) LTD	£46.32	31/07/2015	Regeneration Enterprise and Sk	Mobile Phones
REDACTED PERSONAL INFORMATION	£92.64	31/07/2015	Childrens Services	Mobile Phones
NORTHGATE PUBLIC SERVICES (UK) LTD	£46.32	31/07/2015	Childrens Services	Mobile Phones
NORTHGATE PUBLIC SERVICES (UK) LTD	£138.96	31/07/2015	Childrens Services	Mobile Phones
NORTHGATE PUBLIC SERVICES (UK) LTD	£46.32	31/07/2015	Childrens Services	Mobile Phones
NORTHGATE PUBLIC SERVICES (UK) LTD	£46.32	31/07/2015	Childrens Services	Mobile Phones
NORTHGATE PUBLIC SERVICES (UK) LTD	£46.32	31/07/2015	Childrens Services	Mobile Phones
NORTHGATE PUBLIC SERVICES (UK) LTD	£46.32	31/07/2015	Childrens Services	Mobile Phones
NORTHGATE PUBLIC SERVICES (UK) LTD	£46.32	31/07/2015	Childrens Services	Mobile Phones
NORTHGATE PUBLIC SERVICES (UK) LTD	£46.32	31/07/2015	Childrens Services	Mobile Phones
NORTHGATE PUBLIC SERVICES (UK) LTD	£46.32	31/07/2015	Childrens Services	Mobile Phones
NORTHGATE PUBLIC SERVICES (UK) LTD	£46.32	31/07/2015	Childrens Services	Mobile Phones
NORTHGATE PUBLIC SERVICES (UK) LTD	£46.32	31/07/2015	Childrens Services	Mobile Phones
NORTHGATE PUBLIC SERVICES (UK) LTD	£46.32	31/07/2015	Childrens Services	Mobile Phones
NORTHGATE PUBLIC SERVICES (UK) LTD	£46.32	31/07/2015	Childrens Services	Mobile Phones
NORTHGATE PUBLIC SERVICES (UK) LTD	£46.32	31/07/2015	Childrens Services	Mobile Phones
NORTHGATE PUBLIC SERVICES (UK) LTD	£46.32	31/07/2015	Childrens Services	Mobile Phones
NORTHGATE PUBLIC SERVICES (UK) LTD	£92.64	31/07/2015	Childrens Services	Mobile Phones
NORTHGATE PUBLIC SERVICES (UK) LTD	£46.32	31/07/2015	Chief Executives	Mobile Phones
NORTHGATE PUBLIC SERVICES (UK) LTD	£46.32	31/07/2015	Housing Services HRA	Mobile Phones
NORTHGATE PUBLIC SERVICES (UK) LTD	£46.32	31/07/2015	Housing Services HRA	Mobile Phones
NORTHGATE PUBLIC SERVICES (UK) LTD	£277.92	31/07/2015	Housing Services HRA	Mobile Phones
NORTHGATE PUBLIC SERVICES (UK) LTD	£46.32	31/07/2015	Childrens Services	Mobile Phones
REDACTED PERSONAL INFORMATION	£2,632.92	31/07/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,626.14	31/07/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,314.02	31/07/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,197.50	31/07/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,197.50	31/07/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,221.61	31/07/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,302.86	31/07/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,391.43	31/07/2015	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 (CEDAR COURT)	£2,214.29	31/07/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,347.14	31/07/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,391.43	31/07/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,302.86	31/07/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,302.86	31/07/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,214.29	31/07/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTH CARE	£2,458.74	31/07/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	£2,566.14	31/07/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	£2,458.74	31/07/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	£2,790.75	31/07/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	£2,566.14	31/07/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	£2,458.74	31/07/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	£2,566.14	31/07/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	£2,566.14	31/07/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	£2,458.74	31/07/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	£2,458.74	31/07/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	£2,417.78	31/07/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	£2,212.82	31/07/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	£2,458.74	31/07/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	£4,514.35	31/07/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	£2,632.39	31/07/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	£2,632.39	31/07/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	£2,571.05	31/07/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	£2,463.61	31/07/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	£2,458.74	31/07/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	£2,632.39	31/07/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	£2,458.74	31/07/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	£2,632.39	31/07/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	£2,458.74	31/07/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	£2,632.39	31/07/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	£2,236.43	31/07/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTH CARE	£3,011.43	31/07/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	£2,632.39	31/07/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,395.00	31/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	31/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	31/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	31/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	31/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	31/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	31/07/2015	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	£1,085.00	31/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	31/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	31/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	31/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,860.00	31/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	31/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	31/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	31/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	31/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	31/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	31/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	31/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	31/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	31/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	31/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	31/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	31/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	31/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	31/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	31/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	31/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	31/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	31/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	31/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	31/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	31/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	31/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	31/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,550.00	31/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	31/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,550.00	31/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	31/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	31/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,240.00	31/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,240.00	31/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	31/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	31/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	31/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	31/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	31/07/2015	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	£1,085.00	31/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	31/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,240.00	31/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,860.00	31/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	31/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	31/07/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£9,243.58	31/07/2015	Adult and Older People	Services Private Contractor
GAD PA AGENCY	£3,435.76	31/07/2015	Adult and Older People	ISF Personal Care
GAD PA AGENCY	£871.76	31/07/2015	Adult and Older People	ISF Personal Care
STAR CARE UK LTD	£814.25	31/07/2015	Adult and Older People	ISF Personal Care
STAR CARE UK LTD	£2,560.02	31/07/2015	Adult and Older People	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£2,192.14	31/07/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,800.00	31/07/2015	Adult and Older People	Services Private Contractor
CHOICE SUPPORT LTD	£3,055.84	31/07/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£4,600.00	31/07/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,800.00	31/07/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTH CARE	£2,632.39	31/07/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	£2,632.39	31/07/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTH CARE	£2,463.61	31/07/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,056.81	31/07/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,773.84	31/07/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,080.00	31/07/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,302.86	31/07/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,898.97	31/07/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,056.81	31/07/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,056.81	31/07/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,898.97	31/07/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,056.81	31/07/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,197.50	31/07/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,898.97	31/07/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,898.97	31/07/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,880.15	31/07/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,056.81	31/07/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,197.50	31/07/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,056.81	31/07/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,880.15	31/07/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,036.43	31/07/2015	Adult and Older People	Services Private Contractor
BRIDGE 86 LIMITED	£2,614.36	31/07/2015	Adult and Older People	Supported Living
BRIDGE 86 LIMITED	£12,981.58	31/07/2015	Adult and Older People	Client Support
BRIDGE 86 LIMITED	£6,291.12	31/07/2015	Adult and Older People	Client Support

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
THE OLIVE SERVICES LTD	£3,916.72	31/07/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,297.81	31/07/2015	Adult and Older People	Private Sector Nursing Homes
THE OLIVE SERVICES LTD	£3,830.71	31/07/2015	Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	£4,517.14	31/07/2015	Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	£3,875.00	31/07/2015	Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	£4,207.14	31/07/2015	Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	£3,830.71	31/07/2015	Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	£4,106.08	31/07/2015	Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	£4,295.71	31/07/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,843.30	31/07/2015	Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	£3,916.72	31/07/2015	Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	£3,916.72	31/07/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,880.15	31/07/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,898.97	31/07/2015	Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	£3,916.72	31/07/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,288.66	31/07/2015	Adult and Older People	PS Residential Respite Care
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,036.43	31/07/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,036.43	31/07/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,056.81	31/07/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,197.50	31/07/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,197.50	31/07/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£4,184.29	31/07/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,236.43	31/07/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,236.43	31/07/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,236.43	31/07/2015	Adult and Older People	Services Private Contractor
EDGE HILL CARE HOME	£3,400.00	31/07/2015	Adult and Older People	Services Private Contractor
EDGE HILL CARE HOME	£3,400.00	31/07/2015	Adult and Older People	Services Private Contractor
SUPPORTED FOSTERING SERVICES	£3,439.98	31/07/2015	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,268.02	31/07/2015	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,267.98	31/07/2015	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,267.98	31/07/2015	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,267.98	31/07/2015	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,267.98	31/07/2015	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,268.02	31/07/2015	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,439.98	31/07/2015	Childrens Services	Looked After Children
SUPPORTED FOSTERING SERVICES	£3,439.98	31/07/2015	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,268.02	31/07/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,929.48	31/07/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,111.72	31/07/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,700.34	31/07/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,012.89	31/07/2015	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	£2,626.00	31/07/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£5,880.00	31/07/2015	Childrens Services	Agency Placements
ORDINARY LIVING LTD	£1,717.00	31/07/2015	Adult and Older People	Supported Living
ORDINARY LIVING LTD	£1,060.50	31/07/2015	Adult and Older People	PS Residential Respite Care
REDACTED PERSONAL INFORMATION	£8,060.00	31/07/2015	Adult and Older People	Services Private Contractor
ANCHOR FOSTERCARE SERVICES LIMITED	£4,929.00	31/07/2015	Childrens Services	Agency Placements
ANCHOR FOSTERCARE SERVICES LIMITED	£3,480.86	31/07/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,085.00	31/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	31/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	31/07/2015	Adult and Older People	Rents Other
ANCHOR FOSTERCARE SERVICES LIMITED	£3,063.29	31/07/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,705.00	31/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	31/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,860.00	31/07/2015	Adult and Older People	Rents Other
ANCHOR FOSTERCARE SERVICES LIMITED	£5,137.14	31/07/2015	Childrens Services	Agency Placements
HEADWAY SELNWK LTD	£864.00	31/07/2015	Adult and Older People	Client Support
ANCHOR FOSTERCARE SERVICES LIMITED	£3,702.29	31/07/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,395.00	31/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	31/07/2015	Adult and Older People	Rents Other
ANCHOR FOSTERCARE SERVICES LIMITED	£3,268.29	31/07/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,085.00	31/07/2015	Adult and Older People	Rents Other
ANCHOR FOSTERCARE SERVICES LIMITED	£3,303.71	31/07/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,085.00	31/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	31/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	31/07/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£13,285.71	31/07/2015	Childrens Services	Agency Placements
HEADWAY SELNWK LTD	£720.00	31/07/2015	Adult and Older People	Voluntary Bodies Other Care
KITES CHILDREN SERVICES LIMITED	£3,029.01	31/07/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,085.00	31/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	31/07/2015	Adult and Older People	Rents Other
KITES CHILDREN SERVICES LIMITED	£14,171.34	31/07/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£14,171.43	31/07/2015	Childrens Services	Agency Placements
HEADWAY SELNWK LTD	£768.00	31/07/2015	Adult and Older People	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£23,019.71	31/07/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,085.00	31/07/2015	Adult and Older People	Rents Other
HEADWAY SELNWK LTD	£512.00	31/07/2015	Adult and Older People	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£512.00	31/07/2015	Adult and Older People	Voluntary Bodies Other Care
ANGELS HUMAN RESOURCES LTD	£639.49	31/07/2015	Adult and Older People	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£15,920.67	31/07/2015	Childrens Services	Agency Placements
HEADWAY SELNWK LTD	£512.00	31/07/2015	Adult and Older People	Voluntary Bodies Other Care

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REDACTED PERSONAL INFORMATION	£13,728.66	31/07/2015	Childrens Services	Agency Placements
HEADWAY SELNWK LTD	£512.00	31/07/2015	Adult and Older People	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£12,178.66	31/07/2015	Childrens Services	Agency Placements
CLEARWATER CARE (HACKNEY) LTD	£5,252.00	31/07/2015	Adult and Older People	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	£7,252.72	31/07/2015	Adult and Older People	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	£5,080.00	31/07/2015	Adult and Older People	Supported Living
CLEARWATER CARE (HACKNEY) LTD	£5,280.00	31/07/2015	Adult and Older People	Supported Living
AVANTE CARE AND SUPPORT LTD	£531.85	31/07/2015	Adult and Older People	Private Home Help Domest Misc
AVANTE CARE AND SUPPORT LTD	£2,043.49	31/07/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£15,145.71	31/07/2015	Childrens Services	Agency Placements
AVANTE CARE AND SUPPORT LTD	£1,549.55	31/07/2015	Adult and Older People	ISF Personal Care
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,432.84	31/07/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,240.00	31/07/2015	Adult and Older People	Rents Other
HEADWAY SELNWK LTD	£768.00	31/07/2015	Adult and Older People	Client Support
ANGELS ABODE LIMITED	£1,705.00	31/07/2015	Adult and Older People	Rents Other
HEADWAY SELNWK LTD	£512.00	31/07/2015	Adult and Older People	Voluntary Bodies Other Care
ANGELS ABODE LIMITED	£1,395.00	31/07/2015	Adult and Older People	Rents Other
HEADWAY SELNWK LTD	£768.00	31/07/2015	Adult and Older People	Voluntary Bodies Other Care
ANGELS ABODE LIMITED	£1,705.00	31/07/2015	Adult and Older People	Rents Other
HEADWAY SELNWK LTD	£512.00	31/07/2015	Adult and Older People	Voluntary Bodies Other Care
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,834.80	31/07/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,424.00	31/07/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,395.00	31/07/2015	Adult and Older People	Rents Other
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,424.00	31/07/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,424.00	31/07/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,448.48	31/07/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,428.40	31/07/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,428.40	31/07/2015	Adult and Older People	Private Sector Nursing Homes
HEADWAY SELNWK LTD	£768.00	31/07/2015	Adult and Older People	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£512.00	31/07/2015	Adult and Older People	Voluntary Bodies Other Care
ANGELS ABODE LIMITED	£1,085.00	31/07/2015	Adult and Older People	Rents Other
HEADWAY SELNWK LTD	£512.00	31/07/2015	Adult and Older People	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£15,057.01	31/07/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,210.00	31/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	31/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	31/07/2015	Adult and Older People	Rents Other
HEADWAY SELNWK LTD	£1,024.00	31/07/2015	Adult and Older People	Voluntary Bodies Other Care
ANGELS ABODE LIMITED	£1,085.00	31/07/2015	Adult and Older People	Rents Other
HEADWAY SELNWK LTD	£1,024.00	31/07/2015	Adult and Older People	Voluntary Bodies Other Care
ANGELS ABODE LIMITED	£1,395.00	31/07/2015	Adult and Older People	Rents Other

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ANGELS ABODE LIMITED	£1,395.00	31/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	31/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	31/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	31/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	31/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	31/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	31/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	31/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	31/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,550.00	31/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	31/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	31/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	31/07/2015	Adult and Older People	Rents Other
STAR CARE UK LTD	£4,009.36	31/07/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	£1,650.00	31/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	31/07/2015	Adult and Older People	Rents Other
STAR CARE UK LTD	£2,390.40	31/07/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	£1,650.00	31/07/2015	Adult and Older People	Rents Other
STAR CARE UK LTD	£876.24	31/07/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,452.00	31/07/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	£1,705.00	31/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£660.00	31/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,045.00	31/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,650.00	31/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	31/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	31/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,240.00	31/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	31/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	31/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	31/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	31/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	31/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	31/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	31/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,240.00	31/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	31/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	31/07/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,240.00	31/07/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£761.00	31/07/2015	Adult and Older People	Client Support
ANGELS ABODE LIMITED	£1,085.00	31/07/2015	Adult and Older People	Rents Other

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ORDINARY LIVING LTD	£2,828.00	31/07/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£3,187.50	31/07/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£14,171.34	31/07/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,080.00	31/07/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£12,628.46	31/07/2015	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£7,962.62	31/07/2015	Childrens Services	Agency Placements
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,428.40	31/07/2015	Adult and Older People	Private Sector Nursing Homes
ISP CENTRAL OFFICE	£5,748.33	31/07/2015	Adult and Older People	Other Agency Services
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,428.40	31/07/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,428.40	31/07/2015	Adult and Older People	Private Sector Nursing Homes
ISP CENTRAL OFFICE	£5,748.33	31/07/2015	Childrens Services	Agency Placements
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,428.40	31/07/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,987.56	31/07/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,424.00	31/07/2015	Adult and Older People	Private Sector Nursing Homes
ISP CENTRAL OFFICE	£5,748.33	31/07/2015	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,575.88	31/07/2015	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,575.88	31/07/2015	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,748.33	31/07/2015	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,850.94	31/07/2015	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£6,528.29	31/07/2015	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,403.43	31/07/2015	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,403.43	31/07/2015	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,403.43	31/07/2015	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,403.43	31/07/2015	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,748.33	31/07/2015	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,460.96	31/07/2015	Childrens Services	Agency Placements
ANCHOR FOSTERCARE SERVICES LIMITED	£3,063.29	31/07/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,757.85	31/07/2015	Adult and Older People	Services Private Contractor
SELCHP	£589,999.76	29/07/2015	Comm Safety and Environment	Services Private Contractor
PELLINGS LLP	£243.84	03/08/2015	Modernisation	Ext Architects Fees
PELLINGS LLP	£2,745.16	03/08/2015	Modernisation	Ext Architects Fees
BETA DISTRIBUTION (SOUTH)	£6,863.76	03/08/2015	Chief Executives	Courier Service
AECOM INFRASTRUCTURE & ENVIRONMENT UK LTD	£1,855.20	03/08/2015	Regeneration Enterprise and Sk	Consultants
BS PROJECT SERVICES LTD	£700.42	03/08/2015	Adult and Older People	Agency Staff
REDACTED PERSONAL INFORMATION	£525.00	31/07/2015	Childrens Services	Supported Housing
ENABLE YOU SERVICE LIMITED	£2,880.00	03/08/2015	Adult and Older People	Consultants
MARTIN ARNOLD LTD	£7,798.15	03/08/2015	Adult and Older People	GLO review project
TNT (UK) LIMITED	£270.77	03/08/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	£75.36	03/08/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	£130.24	03/08/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	£36.85	03/08/2015	Chief Executives	Document Archive

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
TNT (UK) LIMITED	£1.00	03/08/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	£44.76	03/08/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	£15.50	03/08/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	£5.72	03/08/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	£3.55	03/08/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	£415.21	03/08/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	£106.31	03/08/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	£9.71	03/08/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	£41.28	03/08/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	£145.84	03/08/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	£55.49	03/08/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	£46.72	03/08/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	£4.76	03/08/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	£23.29	03/08/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	£52.74	03/08/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	£208.00	03/08/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	£1.25	03/08/2015	Chief Executives	Document Archive
NJP CONSULTING LTD	£1,980.00	04/08/2015	Childrens Services	Professional Fees
GREENWICH SERVICE PLUS LIMITED	£1,849.50	03/08/2015	Adult and Older People	Vehicle Hire for GSP Only
G CURTIS T/A HARRISON INGRAM	£390.00	03/08/2015	Housing Services	Travel Expenses
G CURTIS T/A HARRISON INGRAM	£2,400.00	03/08/2015	Housing Services	Rent in Advance
JOAN CLARK	£1,500.00	03/08/2015	Corporate	Insurance Claims
WHATFORD EDUCATION LTD	£5,400.00	03/08/2015	Childrens Services	Misc
FARHIYA SAID	£885.00	04/08/2015	Adult and Older People	Services by External Providers
REED SPECIALIST RECRUITMENT LTD	£804.08	03/08/2015	Childrens Services	Agency Staff
REED SPECIALIST RECRUITMENT LTD	£641.10	03/08/2015	Childrens Services	Agency Staff
REED SPECIALIST RECRUITMENT LTD	£782.35	03/08/2015	Childrens Services	Agency Staff
SAUTER AUTOMATION LIMITED	£574.80	03/08/2015	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
GREENWICH SERVICE PLUS LIMITED	£710.32	03/08/2015	Childrens Services	Cleaning Services - Contract
GREENWICH ACTION FOR VOLUNTARY SERVICES (GAVS)	£2,200.00	03/08/2015	Adult and Older People	Grants To Voluntary Organ
THE APPROPRIATE ADULT SERVICE LIMITED	£1,428.00	03/08/2015	Childrens Services	Appropriate Adults Commi
REDACTED PERSONAL INFORMATION	£550.00	03/08/2015	Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	£750.00	03/08/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,288.00	03/08/2015	Corporate	Insurance Claims
ZAINAB OMOYINMI	£2,114.90	04/08/2015	Adult and Older People	BIA's (Best Interest Assessment)
LB GREENWICH-MAYOR'S ADMINISTRATION ACCOUNT	£1,445.00	03/08/2015	Chief Executives	Catering
LB GREENWICH-MAYOR'S ADMINISTRATION ACCOUNT	£1,437.50	03/08/2015	Chief Executives	Travel Expenses
LB GREENWICH-MAYOR'S ADMINISTRATION ACCOUNT	£20.50	03/08/2015	Chief Executives	Vehicle Fuel
LB GREENWICH-MAYOR'S ADMINISTRATION ACCOUNT	£52.14	03/08/2015	Chief Executives	Mobile Phones
LB GREENWICH-MAYOR'S ADMINISTRATION ACCOUNT	£90.00	03/08/2015	Chief Executives	Other Services

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LB GREENWICH-MAYOR'S ADMINISTRATION ACCOUNT	£88.05	03/08/2015	Chief Executives	Photography
LB GREENWICH-MAYOR'S ADMINISTRATION ACCOUNT	£238.00	03/08/2015	Chief Executives	Charity Promotion
LB GREENWICH-MAYOR'S ADMINISTRATION ACCOUNT	£76.64	03/08/2015	Chief Executives	Telephones
LB GREENWICH-MAYOR'S ADMINISTRATION ACCOUNT	£36.00	03/08/2015	Chief Executives	Members Allowances
REDACTED PERSONAL INFORMATION	£548.34	03/08/2015	Housing Services HRA	HRA Occupancy Incentives Under Occupancy
ROYAL MAIL GROUP LTD	£984.91	03/08/2015	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,783.29	03/08/2015	Chief Executives	Postage - Royal Mail
REDACTED PERSONAL INFORMATION	£877.71	03/08/2015	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£304.22	03/08/2015	Capital Housing Revenue Acc	Disturbance
SURREY COUNTY COUNCIL	£500.00	04/08/2015	Childrens Services	Training Expenses
REDACTED PERSONAL INFORMATION	£1,267.52	31/07/2015	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£700.00	31/07/2015	Capital Housing Revenue Acc	Disturbance
ROYAL BOROUGH OF GREENWICH HERITAGE TRUST CIO	£666.58	03/08/2015	Childrens Services	Materials Staff Training
HANCOCK & SONS LTD	£65,835.66	03/08/2015	Housing Services	Services Private Contractor
HANCOCK & SONS LTD	£92,589.96	03/08/2015	Housing Services	Services Private Contractor
DURABLE CONTRACTS LTD	£7,220.40	03/08/2015	Housing Services HRA	Direct Orders
REDACTED PERSONAL INFORMATION	£316.45	03/08/2015	Housing Services HRA	HRA Occupancy Incentives Under Occupancy
REDACTED PERSONAL INFORMATION	£700.00	03/08/2015	Housing Services HRA	HRA Occupancy Incentives Under Occupancy
ST GILES TRUST	£16,558.24	03/08/2015	Housing Services	Services by External Providers
ST GILES TRUST	£89.26	03/08/2015	Housing Services	Services by External Providers
SWIFTCURE LIMITED	£1,080.00	03/08/2015	Housing Services HRA	Voids
ENERGY AUDITING AGENCY LIMITED [TEAM]	£1,795.20	03/08/2015	Regeneration Enterprise and Sk	Consultants
ERITH CONTRACTORS LTD	£810.00	03/08/2015	Capital Housing Revenue Acc	Asbestos
CITY OF LONDON CORPORATION	£700.00	03/08/2015	Housing Services HRA	Misc
ORION ACCESS (EQUIPMENT) LTD	£1,380.00	03/08/2015	Housing Services HRA	Direct Orders
COGENCO LTD	£3,105.98	03/08/2015	NS Heating and Lighting	Electricity
CLASSIC CURTAINS & BLINDS LTD	£667.51	03/08/2015	Capital Housing Revenue Acc	General Payments
HQN LTD	£780.00	03/08/2015	Housing Services HRA	Subscriptions
HQN LTD	£1,314.00	03/08/2015	Housing Services HRA	Subscriptions
GREENWICH MIND	£44,613.50	03/08/2015	Adult and Older People	Other Agency Services
WENDY STEATHAM	£900.00	03/08/2015	Childrens Services	Prof Serv Consult Advice Curri
TOTAL HYGIENE LIMITED	£588.00	03/08/2015	NS General Fund	General
TOTAL HYGIENE LIMITED	-£3.00	03/08/2015	Housing Services	Stationery
NEOPOST LTD	£1,431.82	03/08/2015	Chief Executives	Postal Machine Rental & Maintenance
THE OYSTER PARTNERSHIP	£1,440.82	31/07/2015	Housing Services HRA	Agency Staff
REDACTED PERSONAL INFORMATION	£4,634.16	03/08/2015	NS General Fund	Refurbishment
REDACTED PERSONAL INFORMATION	-£9.00	03/08/2015	Housing Services	Stationery
THE OYSTER PARTNERSHIP	£1,394.32	31/07/2015	Housing Services HRA	Agency Staff
UNDER FIVES CRECHE PROJECT	£12,500.00	03/08/2015	Childrens Services	Boroughwide Service Providers
INDEPENDANT REVIEWS LTD	£1,605.00	03/08/2015	Housing Services HRA	Other Services

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
THE FURNISHING SERVICE	£41.76	03/08/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£44.64	03/08/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£126.00	03/08/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£146.88	03/08/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£186.35	03/08/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£24.00	03/08/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£162.00	03/08/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£24.00	03/08/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£194.15	03/08/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£186.35	03/08/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£24.00	03/08/2015	Chief Executives	ESS Care Grant Electrical
GREENWICH COMMUNITY COLLEGE	£20,500.00	03/08/2015	Housing Services	Misc
TINA WATSON	£700.00	03/08/2015	Childrens Services	Prof Serv Consult Advice Curri
THE FURNISHING SERVICE	£54.72	03/08/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£61.78	03/08/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£41.75	03/08/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£44.64	03/08/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£186.35	03/08/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£24.00	03/08/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£162.00	03/08/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£24.00	03/08/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£194.15	03/08/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£160.19	03/08/2015	Chief Executives	ESS Care Grant Electrical
PRACTICUS LIMITED	£2,550.00	03/08/2015	Childrens Services	Agency Staff
THE OYSTER PARTNERSHIP	£1,453.94	03/08/2015	Housing Services HRA	Agency Staff
PRACTICUS LIMITED	£2,550.00	03/08/2015	Childrens Services	Agency Staff
PRACTICUS LIMITED	£2,550.00	03/08/2015	Childrens Services	Agency Staff
INTERQUEST GROUP (UK) LIMITED	£3,780.00	03/08/2015	Childrens Services	Agency Staff
THE FURNISHING SERVICE	£162.00	03/08/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£24.00	03/08/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£194.15	03/08/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£186.35	03/08/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£24.00	03/08/2015	Chief Executives	ESS Care Grant Electrical
INTERQUEST GROUP (UK) LIMITED	£3,780.00	03/08/2015	Childrens Services	Agency Staff
LINCOLN ANALYTICAL SERVICES LTD	£1,932.00	03/08/2015	Comm Safety and Environment	Asbestos Analysis
THE FURNISHING SERVICE	£61.20	04/08/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£73.70	04/08/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£59.30	04/08/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£7.58	04/08/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£12.93	04/08/2015	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	£11.98	04/08/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£27.36	04/08/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£30.89	04/08/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£4.46	04/08/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£7.44	04/08/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£186.35	04/08/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£24.00	04/08/2015	Chief Executives	ESS Care Grant Electrical
LINCOLN ANALYTICAL SERVICES LTD	£552.00	03/08/2015	Comm Safety and Environment	Environment Monitoring
THE FLOOD COMPANY COMMERCIAL LTD	£5,885.94	03/08/2015	Regeneration Enterprise and Sk	Consultants
GREENWICH CONSTRUCTION	£6,497.36	03/08/2015	NS General Fund	General Payments
GREENWICH CONSTRUCTION	-£6.00	03/08/2015	Housing Services	Other Services
GREENWICH CONSTRUCTION	-£991.12	03/08/2015	Housing Services	Ext Inc Other Recover Charges
THE FLOOD COMPANY COMMERCIAL LTD	£5,999.40	03/08/2015	Regeneration Enterprise and Sk	Consultants
MR H PATEL & MRS D H PATEL	£4,464.78	03/08/2015	NS General Fund	General Payments
MR H PATEL & MRS D H PATEL	-£6.00	03/08/2015	Housing Services	Stationery
THE FLOOD COMPANY COMMERCIAL LTD	£5,994.60	03/08/2015	Regeneration Enterprise and Sk	Consultants
RSM BUILDING CONTRACTORS	£5,081.24	03/08/2015	NS General Fund	General Payments
RSM BUILDING CONTRACTORS	-£3.00	03/08/2015	Housing Services	Stationery
RSM BUILDING CONTRACTORS	-£933.18	03/08/2015	Housing Services	Ext Inc Other Recover Charges
PENNINGTON CHOICES LTD	£4,903.20	03/08/2015	Comm Safety and Environment	Asbestos Analysis
RSM BUILDING CONTRACTORS	£566.54	03/08/2015	NS General Fund	General
RSM BUILDING CONTRACTORS	-£3.00	03/08/2015	Housing Services	Stationery
MANDY N CONSULTANCY LTD	£1,094.40	04/08/2015	Adult and Older People	Agency Staff
THE FLOOD COMPANY COMMERCIAL LTD	£5,285.94	03/08/2015	Regeneration Enterprise and Sk	Consultants
ADONIKO LTD	£648.00	03/08/2015	Chief Executives	Services Private Contractor
MANDY N CONSULTANCY LTD	£1,152.00	04/08/2015	Adult and Older People	Agency Staff
BOURNE AMENITY LTD	£599.76	03/08/2015	Comm Safety and Environment	Materials
ADONIKO LTD	£648.00	03/08/2015	Chief Executives	Services Private Contractor
CRI	£683,460.00	03/08/2015	Adult and Older People	Cri Aspire
CHALLENGER TROOP CIC	£984.00	03/08/2015	Chief Executives	Other Services
S PEARSON CONSULTANCY LTD	£1,834.70	03/08/2015	Childrens Services	Supply/Sessional Normal Tlme
GAS TRAIN LTD	£1,015.20	03/08/2015	Housing Services HRA	Corp Training Train Dev Fund
PRACTICUS LIMITED	£2,340.00	03/08/2015	Childrens Services	Agency Staff
S PEARSON CONSULTANCY LTD	£3,859.10	03/08/2015	Childrens Services	Supply/Sessional Normal Tlme
POTS OF FUN MOBILE CRECHE LTD	£846.30	03/08/2015	Childrens Services	Other Services
ABACUS CARE GREENWICH	£886.49	03/08/2015	Adult and Older People	Agency Staff
LIFELINE PROJECT LTD	£49,000.83	03/08/2015	Adult and Older People	Lifeline
ABACUS CARE GREENWICH	£4,328.78	03/08/2015	Adult and Older People	Agency Staff
TCS COMPUTER SERVICES LTD	£3,330.00	03/08/2015	Chief Executives	Computer Software
THE FURNISHING SERVICE	£78.43	03/08/2015	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	£20.55	03/08/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£12.29	03/08/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£162.00	03/08/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£24.00	03/08/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£194.15	03/08/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£186.35	03/08/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£24.00	03/08/2015	Chief Executives	ESS Care Grant Electrical
JANET LEE TRAINING & CONSULTANCY LTD	£780.00	03/08/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£23,943.60	03/08/2015	Regeneration Enterprise and Sk	Redundancy Payments
THE FURNISHING SERVICE	£22.76	03/08/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£38.77	03/08/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£35.93	03/08/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£11.16	03/08/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£18.60	03/08/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£186.35	03/08/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£24.00	03/08/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£241.80	03/08/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£9.25	03/08/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£20.66	03/08/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£21.31	03/08/2015	Chief Executives	ESS Care Grant Furniture
ONE HOUSING GROUP LTD	£98,507.25	03/08/2015	Adult and Older People	Other Agency Services
PENOYRE & PRASAD LLP	£37,155.60	03/08/2015	Modernisation	Ext Site Surveys
ENVIRO TECHNOLOGY SERVICES PLC	£690.00	03/08/2015	Comm Safety and Environment	Environment Monitoring
ONE HOUSING GROUP LTD	£98,507.25	03/08/2015	Adult and Older People	Other Agency Services
LIFELINE PROJECT LTD	£49,000.83	03/08/2015	Adult and Older People	Lifeline
THE FURNISHING SERVICE	£27.36	04/08/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£30.89	04/08/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£41.76	04/08/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£44.64	04/08/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£7.58	04/08/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£12.92	04/08/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£11.98	04/08/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£9.25	04/08/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£20.66	04/08/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£21.31	04/08/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£6.70	04/08/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£11.16	04/08/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£162.00	04/08/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£24.00	04/08/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£126.00	04/08/2015	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	£146.88	04/08/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£186.35	04/08/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£24.00	04/08/2015	Chief Executives	ESS Care Grant Electrical
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£479.40	03/08/2015	Comm Safety and Environment	Stationery
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£479.40	03/08/2015	Comm Safety and Environment	Stationery
EUROVIA INFRASTRUCTURE LTD	£1,418.96	03/08/2015	Chief Executives	Misc
NORTHGATE PUBLIC SERVICES (UK) LTD	£3,886.80	03/08/2015	Chief Executives	Northgate Chargeable Changes
THE FURNISHING SERVICE	£31.25	03/08/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£52.08	03/08/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£37.92	03/08/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£64.62	03/08/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£59.88	03/08/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£136.80	03/08/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£154.44	03/08/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£9.25	03/08/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£20.66	03/08/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£21.31	03/08/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£41.76	03/08/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£44.64	03/08/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£186.35	03/08/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£24.00	03/08/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£194.15	03/08/2015	Chief Executives	ESS Care Grant Electrical
ONE HOUSING GROUP LTD	£98,507.25	03/08/2015	Adult and Older People	Other Agency Services
THE FURNISHING SERVICE	£27.36	03/08/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£30.89	03/08/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£15.17	03/08/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£4.46	03/08/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£7.44	03/08/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£25.85	03/08/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£23.95	03/08/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£162.00	03/08/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£24.00	03/08/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£194.15	03/08/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£186.35	03/08/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£24.00	03/08/2015	Chief Executives	ESS Care Grant Electrical
FACULTATIVE TECHNOLOGIES LTD	£1,104.60	04/08/2015	Eltham Crematorium Revenue	R & M Buildings Other
THE FURNISHING SERVICE	£4.46	03/08/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£7.44	03/08/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£9.25	03/08/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£20.66	03/08/2015	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	£21.31	03/08/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£41.76	03/08/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£94.70	03/08/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£12.68	03/08/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£11.59	03/08/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£4.55	03/08/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£7.69	03/08/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£186.35	03/08/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£24.00	03/08/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£162.00	03/08/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£24.00	03/08/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£146.88	03/08/2015	Chief Executives	ESS Care Grant Electrical
ONE HOUSING GROUP LTD	£98,507.25	03/08/2015	Adult and Older People	Other Agency Services
THE FURNISHING SERVICE	£27.36	03/08/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£30.88	03/08/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£15.17	03/08/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£12.92	03/08/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£11.98	03/08/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£162.00	03/08/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£24.00	03/08/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£186.35	03/08/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£24.00	03/08/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£194.15	03/08/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£2.23	03/08/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£3.72	03/08/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£54.72	03/08/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£61.78	03/08/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£30.33	03/08/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£8.93	03/08/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£14.88	03/08/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£51.70	03/08/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£47.90	03/08/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£162.00	03/08/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£24.00	03/08/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£194.15	03/08/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£186.35	03/08/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£24.00	03/08/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£13.39	03/08/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£22.32	03/08/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£22.75	03/08/2015	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	£38.77	03/08/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£35.93	03/08/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£82.08	03/08/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£92.66	03/08/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£186.35	03/08/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£24.00	03/08/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£194.15	03/08/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£4.46	03/08/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£7.44	03/08/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£7.58	03/08/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£12.92	03/08/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£11.98	03/08/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£27.36	03/08/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£30.89	03/08/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£186.35	03/08/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£24.00	03/08/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£162.00	03/08/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£24.00	03/08/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£194.15	03/08/2015	Chief Executives	ESS Care Grant Electrical
BAILEY ASSOCIATES	£5,998.86	03/08/2015	Modernisation	Ext Project Management
BAILEY ASSOCIATES	£14,193.30	03/08/2015	Modernisation	Ext Project Management
THE FURNISHING SERVICE	£162.00	03/08/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£24.00	03/08/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£126.00	03/08/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£146.88	03/08/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£186.35	03/08/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£24.00	03/08/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£45.60	03/08/2015	Chief Executives	ESS Care Grant Electrical
NPOWER LTD	£724.72	04/08/2015	Housing Services HRA	Electricity - Estate Roads
REDACTED PERSONAL INFORMATION	£1,190.00	03/08/2015	Childrens Services	Other Services
THE FURNISHING SERVICE	£25.85	03/08/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£23.94	03/08/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£30.34	03/08/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£4.46	03/08/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£7.44	03/08/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£54.72	03/08/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£61.78	03/08/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£162.00	03/08/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£24.00	03/08/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£194.15	03/08/2015	Chief Executives	ESS Care Grant Electrical

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LIFELINE PROJECT LTD	£49,000.83	03/08/2015	Adult and Older People	Lifeline
RAPID PLATFORMS	£828.00	03/08/2015	Housing Services HRA	Direct Orders
ORDINARY LIVING LTD	£2,828.00	03/08/2015	Adult and Older People	Supported Living
ORDINARY LIVING LTD	£2,828.00	03/08/2015	Adult and Older People	Supported Living
CARE OUTLOOK LTD	£3,691.24	03/08/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£549.36	03/08/2015	Adult and Older People	ISF Personal Care
ISP CENTRAL OFFICE	£5,460.96	03/08/2015	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£3,321.34	03/08/2015	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,748.33	03/08/2015	Childrens Services	Agency Placements
SYNERGY FOSTERING LIMITED	£3,232.99	03/08/2015	Childrens Services	Looked After Children
SYNERGY FOSTERING LIMITED	£3,985.67	03/08/2015	Childrens Services	Agency Placements
SYNERGY FOSTERING LIMITED	£3,454.33	03/08/2015	Childrens Services	Agency Placements
SUPREME CARE SERVICES LTD	£680.92	03/08/2015	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£516.24	03/08/2015	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	£597.82	03/08/2015	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£776.44	03/08/2015	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£1,138.38	03/08/2015	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£1,412.84	03/08/2015	Adult and Older People	Private Home Help Domestic Misc
MIHOMECARE LIMITED	£697.98	03/08/2015	Adult and Older People	Private Home Help Domestic Misc
MIHOMECARE LIMITED	£2,324.83	03/08/2015	Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	£1,035.44	03/08/2015	Adult and Older People	Private Home Help Domestic Misc
MIHOMECARE LIMITED	£1,188.77	03/08/2015	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	£962.94	03/08/2015	Adult and Older People	Private Home Help Domestic Misc
MIHOMECARE LIMITED	£685.55	03/08/2015	Adult and Older People	Private Home Help Domestic Misc
MIHOMECARE LIMITED	£652.21	03/08/2015	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	£549.36	03/08/2015	Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	£827.03	03/08/2015	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	£562.44	03/08/2015	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	£824.04	03/08/2015	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	£732.48	03/08/2015	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	£1,371.11	03/08/2015	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	£1,063.44	03/08/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,202.68	03/08/2015	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£2,014.32	03/08/2015	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£686.41	03/08/2015	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£532.00	03/08/2015	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£860.72	03/08/2015	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£640.92	03/08/2015	Adult and Older People	ISF Personal Care
ALLIED HEALTHCARE GROUP LTD (SAGA)	£531.19	03/08/2015	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	£1,218.42	03/08/2015	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
ELEANOR NURSING AND SOCIAL CARE LTD	£1,223.72	03/08/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	£1,085.00	03/08/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	03/08/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	03/08/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,240.00	03/08/2015	Adult and Older People	Rents Other
SUPREME CARE SERVICES LTD	£602.52	03/08/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	£1,085.00	03/08/2015	Adult and Older People	Rents Other
SUPREME CARE SERVICES LTD	£890.35	03/08/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	£1,085.00	03/08/2015	Adult and Older People	Rents Other
ELEANOR NURSING AND SOCIAL CARE LTD	£1,169.89	03/08/2015	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£784.80	03/08/2015	Adult and Older People	ISF Personal Care
ANGELS ABODE LIMITED	£1,705.00	03/08/2015	Adult and Older People	Rents Other
ELEANOR NURSING AND SOCIAL CARE LTD	£500.78	03/08/2015	Adult and Older People	ISF Personal Care
ANGELS ABODE LIMITED	£1,705.00	03/08/2015	Adult and Older People	Rents Other
SUPREME CARE SERVICES LTD	£915.60	03/08/2015	Adult and Older People	ISF Personal Care
ANGELS ABODE LIMITED	£1,705.00	03/08/2015	Adult and Older People	Rents Other
SUPREME CARE SERVICES LTD	£602.24	03/08/2015	Adult and Older People	ISF Personal Care
ANGELS ABODE LIMITED	£1,085.00	03/08/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	03/08/2015	Adult and Older People	Rents Other
SUPREME CARE SERVICES LTD	£1,294.92	03/08/2015	Adult and Older People	ISF Personal Care
ANGELS ABODE LIMITED	£1,240.00	03/08/2015	Adult and Older People	Rents Other
ELEANOR NURSING AND SOCIAL CARE LTD	£1,930.82	03/08/2015	Adult and Older People	ISF Personal Care
ANGELS ABODE LIMITED	£1,395.00	03/08/2015	Adult and Older People	Rents Other
ELEANOR NURSING AND SOCIAL CARE LTD	£755.15	03/08/2015	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	£1,364.29	03/08/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	£1,395.00	03/08/2015	Adult and Older People	Rents Other
SUPREME CARE SERVICES LTD	£1,032.28	03/08/2015	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£584.42	03/08/2015	Adult and Older People	Private Home Help Domestic Misc
SYNERGY FOSTERING LIMITED	£3,449.99	03/08/2015	Childrens Services	Agency Placements
ELEANOR NURSING AND SOCIAL CARE LTD	£508.50	03/08/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£2,103.60	03/08/2015	Adult and Older People	ISF Personal Care
ANGELS ABODE LIMITED	£1,705.00	03/08/2015	Adult and Older People	Rents Other
SUPREME CARE SERVICES LTD	£1,249.14	03/08/2015	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	£598.59	03/08/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£813.54	03/08/2015	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£876.04	03/08/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,329.62	03/08/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£912.71	03/08/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£605.21	03/08/2015	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£1,590.27	03/08/2015	Adult and Older People	Private Home Help Domestic Misc

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ANGELS ABODE LIMITED	£1,395.00	03/08/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	03/08/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	03/08/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	03/08/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	03/08/2015	Adult and Older People	Rents Other
SYNERGY FOSTERING LIMITED	£3,232.99	03/08/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,085.00	03/08/2015	Adult and Older People	Rents Other
ELEANOR NURSING AND SOCIAL CARE LTD	£691.60	03/08/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,943.14	03/08/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,758.40	03/08/2015	Adult and Older People	ISF Personal Care
STAR CARE UK LTD	£1,761.50	03/08/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£2,300.58	03/08/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,819.46	03/08/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£525.85	03/08/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£750.12	03/08/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£732.51	03/08/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£2,067.94	03/08/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£2,009.40	03/08/2015	Adult and Older People	Private Home Help Domestic Misc
SYNERGY FOSTERING LIMITED	£3,454.33	03/08/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,240.00	03/08/2015	Adult and Older People	Rents Other
SYNERGY FOSTERING LIMITED	£3,171.60	03/08/2015	Childrens Services	Agency Placements
SYNERGY FOSTERING LIMITED	£3,171.60	03/08/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,187.50	03/08/2015	Childrens Services	Agency Placements
SYNERGY FOSTERING LIMITED	£845.76	03/08/2015	Childrens Services	Agency Placements
SYNERGY FOSTERING LIMITED	£845.76	03/08/2015	Childrens Services	Agency Placements
ELEANOR NURSING AND SOCIAL CARE LTD	£1,758.40	03/08/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£4,897.76	03/08/2015	Adult and Older People	Private Home Help Domestic Misc
SYNERGY FOSTERING LIMITED	£3,454.33	03/08/2015	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,259.34	03/08/2015	Childrens Services	Agency Placements
ELEANOR NURSING AND SOCIAL CARE LTD	£8,772.30	03/08/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,000.00	03/08/2015	Adult and Older People	ISF Personal Care
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,259.34	03/08/2015	Childrens Services	Agency Placements
CAPITAL HOMECARE (UK) LIMITED	£538.44	03/08/2015	Adult and Older People	ISF Personal Care
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,259.34	03/08/2015	Childrens Services	Agency Placements
CAPITAL HOMECARE (UK) LIMITED	£1,648.08	03/08/2015	Adult and Older People	ISF Personal Care
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,432.32	03/08/2015	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,432.32	03/08/2015	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£4,249.17	03/08/2015	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,875.31	03/08/2015	Childrens Services	Agency Placements
MIHOMECARE LIMITED	£649.03	03/08/2015	Adult and Older People	Private Home Help Domestic Misc

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CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,875.31	03/08/2015	Childrens Services	Looked After Children
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,432.32	03/08/2015	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,432.32	03/08/2015	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,432.32	03/08/2015	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,432.32	03/08/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,100.00	03/08/2015	Childrens Services	Agency Placements
LONDON COMMUNITY HOMECARE LTD	£1,144.50	03/08/2015	Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	£2,178.50	03/08/2015	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	£1,464.96	03/08/2015	Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	£928.68	03/08/2015	Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	£824.04	03/08/2015	Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	£512.20	03/08/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,437.01	03/08/2015	Childrens Services	Agency Placements
LONDON COMMUNITY HOMECARE LTD	£1,168.01	03/08/2015	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	£1,451.48	03/08/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,093.53	03/08/2015	Childrens Services	Agency Placements
LONDON COMMUNITY HOMECARE LTD	£942.88	03/08/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,286.93	03/08/2015	Childrens Services	Agency Placements
LONDON COMMUNITY HOMECARE LTD	£756.33	03/08/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,561.60	03/08/2015	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	£1,418.95	03/08/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£6,155.71	03/08/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,635.00	03/08/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,252.83	03/08/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,456.81	03/08/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,616.06	03/08/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,437.01	03/08/2015	Childrens Services	Agency Placements
FIRST CHOICE CARE HOME LTD	£670.88	03/08/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,437.01	03/08/2015	Childrens Services	Agency Placements
CAPITAL HOMECARE (UK) LIMITED	£974.56	03/08/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£758.78	03/08/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£712.00	03/08/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£584.29	03/08/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,266.00	03/08/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	£1,620.00	03/08/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,674.00	03/08/2015	Adult and Older People	Rents Other
CAPITAL HOMECARE (UK) LIMITED	£1,039.00	03/08/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	£1,620.00	03/08/2015	Adult and Older People	Rents Other
CAPITAL HOMECARE (UK) LIMITED	£574.32	03/08/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£750.80	03/08/2015	Adult and Older People	ISF Personal Care

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CAPITAL HOMECARE (UK) LIMITED	£618.03	03/08/2015	Adult and Older People	ISF Personal Care
ANGELS ABODE LIMITED	£1,085.00	03/08/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	03/08/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,860.00	03/08/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	03/08/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	03/08/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	03/08/2015	Adult and Older People	Rents Other
LONDON COMMUNITY HOMECARE LTD	£518.50	03/08/2015	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	£879.20	03/08/2015	Adult and Older People	Private Home Help Domestic Misc
ETHELBERT SPECIALIST HOMES LTD	£10,761.43	03/08/2015	Childrens Services	Agency Placements
LONDON COMMUNITY HOMECARE LTD	£902.52	03/08/2015	Adult and Older People	ISF Personal Care
ETHELBERT SPECIALIST HOMES LTD	£10,761.43	03/08/2015	Childrens Services	Agency Placements
LONDON COMMUNITY HOMECARE LTD	£691.32	03/08/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,833.56	03/08/2015	Adult and Older People	ISF Personal Care
ETHELBERT SPECIALIST HOMES LTD	£4,086.77	03/08/2015	Childrens Services	Agency Placements
ETHELBERT SPECIALIST HOMES LTD	£4,526.00	03/08/2015	Childrens Services	Agency Placements
CAPITAL HOMECARE (UK) LIMITED	£1,510.74	03/08/2015	Adult and Older People	ISF Personal Care
ETHELBERT SPECIALIST HOMES LTD	£4,086.77	03/08/2015	Childrens Services	Agency Placements
ETHELBERT SPECIALIST HOMES LTD	£5,535.71	03/08/2015	Childrens Services	Agency Placements
CAPITAL HOMECARE (UK) LIMITED	£2,265.00	03/08/2015	Adult and Older People	Private Home Help Domestic Misc
MEARS CARE LTD	£36,839.10	03/08/2015	Adult and Older People	Professional Fees
CAPITAL HOMECARE (UK) LIMITED	£605.74	03/08/2015	Adult and Older People	Private Home Help Domestic Misc
MEARS CARE LTD	£42,181.43	03/08/2015	Adult and Older People	Professional Fees
MEARS CARE LTD	£5,053.91	03/08/2015	Adult and Older People	Professional Fees
HYTHE HOUSE SUPPORT LIMITED	£4,141.24	03/08/2015	Childrens Services	Agency Placements
CAPITAL HOMECARE (UK) LIMITED	£1,860.60	03/08/2015	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	£791.34	03/08/2015	Adult and Older People	ISF Personal Care
ANGELS ABODE LIMITED	£1,705.00	03/08/2015	Adult and Older People	Rents Other
HYTHE HOUSE SUPPORT LIMITED	£3,969.46	03/08/2015	Childrens Services	Agency Placements
LONDON COMMUNITY HOMECARE LTD	£680.16	03/08/2015	Adult and Older People	ISF Personal Care
ANGELS ABODE LIMITED	£1,705.00	03/08/2015	Adult and Older People	Rents Other
LONDON COMMUNITY HOMECARE LTD	£824.04	03/08/2015	Adult and Older People	ISF Personal Care
HYTHE HOUSE SUPPORT LIMITED	£4,144.04	03/08/2015	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£2,178.32	03/08/2015	Childrens Services	Agency Placements
LONDON COMMUNITY HOMECARE LTD	£2,290.64	03/08/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£964.42	03/08/2015	Adult and Older People	ISF Personal Care
HYTHE HOUSE SUPPORT LIMITED	£4,144.04	03/08/2015	Childrens Services	Agency Placements
CAPITAL HOMECARE (UK) LIMITED	£794.61	03/08/2015	Adult and Older People	ISF Personal Care
HYTHE HOUSE SUPPORT LIMITED	£4,144.04	03/08/2015	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£3,077.85	03/08/2015	Childrens Services	Agency Placements

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HYPHE HOUSE SUPPORT LIMITED	£3,969.46	03/08/2015	Childrens Services	Agency Placements
LONDON COMMUNITY HOMECARE LTD	£1,079.10	03/08/2015	Adult and Older People	ISF Personal Care
HYPHE HOUSE SUPPORT LIMITED	£3,969.46	03/08/2015	Childrens Services	Agency Placements
LONDON COMMUNITY HOMECARE LTD	£1,585.06	03/08/2015	Adult and Older People	Private Home Help Domest Misc
HYPHE HOUSE SUPPORT LIMITED	£3,969.46	03/08/2015	Childrens Services	Agency Placements
LONDON COMMUNITY HOMECARE LTD	£1,514.23	03/08/2015	Adult and Older People	Private Home Help Domest Misc
HYPHE HOUSE SUPPORT LIMITED	£4,144.04	03/08/2015	Childrens Services	Agency Placements
LONDON COMMUNITY HOMECARE LTD	£797.59	03/08/2015	Adult and Older People	Private Home Help Domest Misc
HEATH FARM FAMILY SERVICES LTD	£8,226.78	03/08/2015	Childrens Services	Agency Placements
HEATH FARM FAMILY SERVICES LTD	£5,619.06	03/08/2015	Childrens Services	Agency Placements
HEATH FARM FAMILY SERVICES LTD	£5,913.25	03/08/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,298.40	03/08/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,800.82	03/08/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,911.77	03/08/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£15,687.55	03/08/2015	Childrens Services	Agency Placements
MR MARK LOVE	£600.00	04/08/2015	Chief Executives	Professional Fees
PLEXUS LAW	£7,000.00	04/08/2015	Corporate	Insurance Claims
ALEX GRACE T/AS ALEX GRACE BUILDERS	£20,890.65	04/08/2015	NS General Fund	General Payments
MISS FAY BAKER	£570.00	04/08/2015	Chief Executives	Professional Fees
CHRISTOPHER POOLE	£720.00	04/08/2015	Chief Executives	Professional Fees
STEPHANIE HINE	£1,740.00	04/08/2015	Chief Executives	Professional Fees
ANDREW SHAW	£2,640.00	04/08/2015	Chief Executives	Professional Fees
SARAH MCMEECHAN	£1,080.00	04/08/2015	Chief Executives	Professional Fees
JUDITH CHARLTON	£1,980.00	04/08/2015	Chief Executives	Professional Fees
RICOH CAPITAL LIMITED	£633.64	04/08/2015	Adult and Older People	Equipment
PENOYRE & PRASAD LLP	£124,711.20	03/08/2015	Modernisation	Ext Site Surveys
AI SEE-CURE	£500.28	04/08/2015	Housing Services	Materials
CITY HEIGHTS(LONDON)LTD P WALKER A-F	£85,376.24	04/08/2015	Housing Services	Services Private Contractor
FRESH ACRES NURSERIES LTD	£19,030.29	04/08/2015	Comm Safety and Environment	Materials
FRESH ACRES NURSERIES LTD	£2,737.15	04/08/2015	Comm Safety and Environment	Materials
D CATCHESIDES LTD	£25,697.86	04/08/2015	Housing Services	Services Private Contractor
ELEMENT ROOFING CO LTD	£869.32	04/08/2015	Capital Housing Revenue Acc	Roofs
ITS DESIGNS LIMITED	£1,670.40	04/08/2015	Adult and Older People	Equipment
ITS DESIGNS LIMITED	£136.32	04/08/2015	Adult and Older People	Equipment
ITS DESIGNS LIMITED	£12.00	04/08/2015	Adult and Older People	Equipment
REDACTED PERSONAL INFORMATION	£751.56	05/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£652.00	05/08/2015	Childrens Services	Fostering Allowances
P & R INSTALLATION CO LTD	£141,339.30	04/08/2015	Housing Services	Services Private Contractor
HENNESSEY LTD	£125,891.05	04/08/2015	Housing Services	Services Private Contractor
WE MADE THAT LLP	£12,000.00	04/08/2015	Regeneration Enterprise and Sk	Consultants

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MARTIN ARNOLD LTD	£2,321.90	04/08/2015	Adult and Older People	GLO review project
PLAYLE & PARTNERS LLP	£17,718.22	04/08/2015	Modernisation	Ext Valuers Fees
COMPUTACENTER (UK) LTD	£6,960.00	04/08/2015	Adult and Older People	Miscellaneous IT Expenditure
VONCRANK LTD	£3,900.00	04/08/2015	Transportation Schemes	General Payments
DARRAN SMITH	£1,627.50	04/08/2015	Childrens Services	Supply/Sessional Normal Tlme
LUCY ATHERTON	£2,300.00	04/08/2015	Childrens Services	Sessional
BABCOCK CIVIL INFRASTRUCTURE LTD	£46,557.84	04/08/2015	Modernisation	Ext Architects Fees
THE OYSTER PARTNERSHIP	£887.11	03/08/2015	Housing Services HRA	Agency Staff
REDACTED PERSONAL INFORMATION	£774.02	29/07/2015	Systems Control Accounts	Expenditure Payments
EDEN SPRINGS (UK) LTD	£627.07	04/08/2015	Regeneration Enterprise and Sk	Provisions
EDEN SPRINGS (UK) LTD	£44.77	04/08/2015	Regeneration Enterprise and Sk	Provisions
EDEN SPRINGS (UK) LTD	-£37.31	04/08/2015	Regeneration Enterprise and Sk	Provisions
THE OYSTER PARTNERSHIP	£1,417.08	04/08/2015	Housing Services HRA	Agency Staff
GET CYCLING CIC	£2,106.00	04/08/2015	Transportation Schemes	General Payments
LUCY ANDREW	£617.50	04/08/2015	Childrens Services	Other Services
SAMINA KALAM	£500.00	04/08/2015	Adult and Older People	Deptford Mission
JANICE MACLEOD	£1,225.00	04/08/2015	Childrens Services	Misc
REDACTED PERSONAL INFORMATION	£2,500.00	04/08/2015	Corporate	Insurance Claims
XMBRACE LTD	£1,140.00	04/08/2015	Housing Services HRA	Small Systems Budget
BABCOCK CIVIL INFRASTRUCTURE LTD	£11,785.01	04/08/2015	Regeneration Enterprise and Sk	Professional Fees
GREENWICH LEISURE LIMITED	£9,103.20	04/08/2015	Modernisation	Newbuild
AMALGAMATED LIFTS LTD	£1,807.20	04/08/2015	Regeneration Enterprise and Sk	Service Charges
AMALGAMATED LIFTS LTD	£1,807.20	04/08/2015	Regeneration Enterprise and Sk	Service Charges
GLIX CATERING	£509.00	04/08/2015	Childrens Services	Catering
GLIX CATERING	£12.50	04/08/2015	Childrens Services	Catering
GLIX CATERING	£75.00	04/08/2015	Childrens Services	Catering
GLIX CATERING	£170.00	04/08/2015	Childrens Services	Catering
GLIX CATERING	£25.00	04/08/2015	Childrens Services	Catering
GORDON TAYLOR	£1,310.00	04/08/2015	Childrens Services	R and M Day To Day
QUALITY MEDICAL SOLUTIONS LIMITED	£7,783.20	04/08/2015	Adult and Older People	Software Licences
UK LASER SUPPLIES LTD	£741.10	04/08/2015	Regeneration Enterprise and Sk	Equipment Toner
UK LASER SUPPLIES LTD	£369.36	04/08/2015	Regeneration Enterprise and Sk	Equipment Toner
PENNA PLC	£1,900.63	04/08/2015	Chief Executives	Services Private Contractor
GLIX CATERING	£360.25	04/08/2015	Childrens Services	Catering
GLIX CATERING	£20.00	04/08/2015	Childrens Services	Catering
GLIX CATERING	£130.00	04/08/2015	Childrens Services	Other Services
GLIX CATERING	£25.00	04/08/2015	Childrens Services	Catering
GLIX CATERING	£60.00	04/08/2015	Childrens Services	Catering
GLIX CATERING	£40.00	04/08/2015	Childrens Services	Catering
GRAHAM HOLMES ASTRASEAL LIMITED	£1,056.00	04/08/2015	Housing Services HRA	Direct Orders

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WESSEX LIFT CO LTD	£10,219.20	04/08/2015	Capital Housing Revenue Acc	General Payments
GRAHAM HOLMES ASTRASEAL LIMITED	£1,708.80	04/08/2015	Housing Services HRA	Direct Orders
GRAHAM HOLMES ASTRASEAL LIMITED	£667.20	04/08/2015	Housing Services HRA	Direct Orders
ST MARYS (ELTHAM) COMMUNITY COMPLEX ASSOCIATION	£891.00	04/08/2015	Adult and Older People	Venue Hire
REED SPECIALIST RECRUITMENT LTD	£793.22	04/08/2015	Childrens Services	Agency Staff
OXLEAS NHS FOUNDATION TRUST	£1,870.00	04/08/2015	Childrens Services	Officers Normal Time
OXLEAS NHS FOUNDATION TRUST	£3,500.00	04/08/2015	Childrens Services	Professional Fees
REED SPECIALIST RECRUITMENT LTD	£706.30	04/08/2015	Childrens Services	Agency Staff
GRAHAM HOLMES ASTRASEAL LIMITED	£1,056.00	04/08/2015	Housing Services HRA	Direct Orders
BNP PARIBAS LEASE GROUP	£7,748.21	04/08/2015	Chief Executives	Expenditure Payments
REDACTED PERSONAL INFORMATION	£1,905.60	04/08/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£751.82	04/08/2015	Childrens Services	Other Services
RSOOK TRADING LTD	£1,554.00	04/08/2015	Childrens Services	Agency Staff
BNP PARIBAS LEASE GROUP	£9,860.84	04/08/2015	Chief Executives	Expenditure Payments
REDACTED PERSONAL INFORMATION	£1,800.40	04/08/2015	Childrens Services	Other Services
24 HR CENTRAL CAR HIRE LTD	£568.80	04/08/2015	Childrens Services	Vehicle Hire External Hired
LONDON & QUADRANT HOUSING TRUST	£644.84	04/08/2015	Adult and Older People	Supported Living
EARTH ANCHORS LTD	£1,442.40	04/08/2015	Housing Services HRA	Environmental
ENVIRO TECHNOLOGY SERVICES PLC	£1,927.20	04/08/2015	Comm Safety and Environment	Environment Monitoring
FARM KENNELS LTD	£586.85	04/08/2015	Adult and Older People	Misc
PRACTICUS LIMITED	£2,550.00	04/08/2015	Childrens Services	Agency Staff
REED SPECIALIST RECRUITMENT LTD	£782.35	04/08/2015	Childrens Services	Agency Staff
REED SPECIALIST RECRUITMENT LTD	£793.22	04/08/2015	Childrens Services	Agency Staff
REED SPECIALIST RECRUITMENT LTD	£793.22	04/08/2015	Childrens Services	Agency Staff
SHENOL LIMITED	£728.57	04/08/2015	Adult and Older People	Professional Fees
UK LASER SUPPLIES LTD	£1,788.20	04/08/2015	Regeneration Enterprise and Sk	Equipment Toner
UK LASER SUPPLIES LTD	£1,059.71	04/08/2015	Regeneration Enterprise and Sk	Equipment Toner
UK LASER SUPPLIES LTD	£2,682.24	04/08/2015	Regeneration Enterprise and Sk	Equipment Toner
TREKA BUS LIMITED	£66,616.07	05/08/2015	Other General Fund	General Payments
TREKA BUS LIMITED	-£264.00	05/08/2015	Other General Fund	General Payments
TREKA BUS LIMITED	£220.00	05/08/2015	Other General Fund	General Payments
GREENWICH SERVICE PLUS LIMITED	£49,967.24	04/08/2015	Childrens Services	Operational Normal Time
GREENWICH SERVICE PLUS LIMITED	£190,935.40	04/08/2015	Childrens Services	Vehicle Hire
MDP COMMUNICATION SERVICES	£546.60	04/08/2015	Capital Housing Revenue Acc	General Payments
ALEKSANDRA SEKULA	£1,680.00	04/08/2015	Adult and Older People	Supply/Sessional Normal Time
GREENWICH SERVICE PLUS LIMITED	£128,193.79	04/08/2015	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	£108,407.72	04/08/2015	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	-£90,339.77	04/08/2015	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	£28,429.54	04/08/2015	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	£26,568.94	04/08/2015	Childrens Services	Vehicle Hire

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
GREENWICH SERVICE PLUS LIMITED	-£22,140.78	04/08/2015	Childrens Services	Vehicle Hire
DOLPHIN MOBILITY LTD	£6,042.00	04/08/2015	Capital Housing Revenue Acc	General Payments
REDACTED PERSONAL INFORMATION	£1,520.00	04/08/2015	Childrens Services	Adoption Allowances
OCTAVO PARTNERSHIP LTD	£1,080.00	04/08/2015	Regeneration Enterprise and Sk	Other Services
REDACTED PERSONAL INFORMATION	£800.00	06/08/2015	Childrens Services	Adoption Allowances
CROYDON COUNCIL	£882.00	04/08/2015	Childrens Services	Vehicle Hire External Hired
CROYDON COUNCIL	£913.50	04/08/2015	Childrens Services	Vehicle Hire External Hired
GREENWICH LEISURE LIMITED	£1,120.00	04/08/2015	Transportation Schemes	General Payments
CROYDON COUNCIL	£2,677.50	04/08/2015	Childrens Services	Vehicle Hire External Hired
NORTHGATE PUBLIC SERVICES (UK) LTD	£18,480.00	04/08/2015	Housing Services HRA	Small Systems Budget
RSP RAIL TRAVEL ACCOUNT	£72.50	05/08/2015	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£242.10	05/08/2015	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£271.80	05/08/2015	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£394.00	05/08/2015	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£17.20	05/08/2015	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£12.50	05/08/2015	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£1,026.20	05/08/2015	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£984.00	05/08/2015	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£610.40	05/08/2015	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£541.70	05/08/2015	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£747.80	05/08/2015	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£303.50	05/08/2015	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£12.00	05/08/2015	Housing Services	Asset Rentals
RSP RAIL TRAVEL ACCOUNT	£491.20	05/08/2015	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£210.00	05/08/2015	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£205.90	05/08/2015	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£355.60	05/08/2015	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£19.50	05/08/2015	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£75.50	05/08/2015	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£327.80	05/08/2015	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£21.00	05/08/2015	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£83.70	05/08/2015	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£77.50	05/08/2015	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£32.80	05/08/2015	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£190.60	05/08/2015	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£342.10	05/08/2015	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£180.00	05/08/2015	Regeneration Enterprise and Sk	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£19.20	05/08/2015	Adult and Older People	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£24.00	05/08/2015	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£5.10	05/08/2015	Childrens Services	Travel Expenses

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RSP RAIL TRAVEL ACCOUNT	£60.30	05/08/2015	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£8.60	05/08/2015	Chief Executives	Printing
RSP RAIL TRAVEL ACCOUNT	£24.00	05/08/2015	Regeneration Enterprise and Sk	Travel Expenses
REDACTED PERSONAL INFORMATION	£600.00	04/08/2015	Childrens Services	Other Services
LONDON BOROUGH OF MERTON	£2,704.80	04/08/2015	Childrens Services	Vehicle Hire External Hired
LONDON BOROUGH OF BROMLEY	£1,231.51	04/08/2015	Childrens Services	Vehicle Hire External Hired
KENT COUNTY COUNCIL (KCS)	£137,960.08	04/08/2015	Systems Control Accounts	Expenditure Payments
KENT COUNTY COUNCIL (KCS)	£25,356.36	04/08/2015	Systems Control Accounts	Expenditure Payments
NU-TRACK LTD	£137,731.20	04/08/2015	Other General Fund	General Payments
COMPUTACENTER (UK) LTD	£27,638.54	04/08/2015	Chief Executives	Services Private Contractor
FREEWAY LIFT SERVICES LTD	£2,287.20	04/08/2015	Adult and Older People	Other Services
REDACTED PERSONAL INFORMATION	£731.25	04/08/2015	Capital Housing Revenue Acc	Disturbance
ENABLE YOU SERVICE LIMITED	£4,680.00	04/08/2015	Adult and Older People	Consultants
ALLPAY NET LIMITED	£7,446.66	04/08/2015	Chief Executives	Central Expenses
ALLPAY NET LIMITED	£3,656.04	04/08/2015	Chief Executives	Central Expenses
ALLPAY NET LIMITED	£9,881.83	04/08/2015	Housing Services HRA	Paypal Charges
ALLPAY NET LIMITED	£662.75	04/08/2015	Housing Services HRA	Paypal Charges
ALLPAY NET LIMITED	£9,541.53	04/08/2015	Housing Services HRA	Paypal Charges
ALLPAY NET LIMITED	£551.59	04/08/2015	Housing Services HRA	Paypal Charges
ALLPAY NET LIMITED	£3,121.12	04/08/2015	Chief Executives	Central Expenses
ALLPAY NET LIMITED	£8,412.01	04/08/2015	Chief Executives	Central Expenses
REDACTED PERSONAL INFORMATION	£701.00	04/08/2015	Childrens Services	Legal Fees
REDACTED PERSONAL INFORMATION	£5,310.00	04/08/2015	Childrens Services	Secure Accommodation
REDACTED PERSONAL INFORMATION	£19,711.66	04/08/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,172.00	04/08/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,309.43	04/08/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,202.67	04/08/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,052.07	04/08/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,210.67	04/08/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,675.67	04/08/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£14,392.99	04/08/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£22,674.29	04/08/2015	Childrens Services	Agency Placements
NETPEX LTD	£5,048.78	04/08/2015	Childrens Services	Agency Placements
CAPITAL HOMECARE (UK) LIMITED	£1,894.96	04/08/2015	Adult and Older People	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	£506.20	04/08/2015	Adult and Older People	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	£1,558.20	04/08/2015	Adult and Older People	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	£2,809.52	04/08/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£756.38	04/08/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£2,315.16	04/08/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£1,833.56	04/08/2015	Adult and Older People	ISF Personal Care

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CAPITAL HOMECARE (UK) LIMITED	£1,510.74	04/08/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£711.30	04/08/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£584.50	04/08/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,054.00	04/08/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£548.52	04/08/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,687.70	04/08/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,057.00	04/08/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,579.00	04/08/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,298.50	04/08/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,264.00	04/08/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,038.94	04/08/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,106.00	04/08/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£909.16	04/08/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,607.96	04/08/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£612.00	04/08/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£505.17	04/08/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£1,012.00	04/08/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£833.85	04/08/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£2,001.00	04/08/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£538.58	04/08/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£1,648.08	04/08/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£607.82	04/08/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£500.31	04/08/2015	Adult and Older People	ISF Personal Care
FIRST CHOICE CARE HOME LTD	£626.71	04/08/2015	Adult and Older People	Private Home Help Domestic Misc
FIRST CHOICE CARE HOME LTD	£1,042.52	04/08/2015	Adult and Older People	ISF Personal Care
FIRST CHOICE CARE HOME LTD	£734.84	04/08/2015	Adult and Older People	ISF Personal Care
FIRST CHOICE CARE HOME LTD	£1,303.15	04/08/2015	Adult and Older People	ISF Personal Care
FIRST CHOICE CARE HOME LTD	£1,029.39	04/08/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£583.38	04/08/2015	Adult and Older People	ISF Personal Care
ANGELS ABODE LIMITED	£1,705.00	04/08/2015	Adult and Older People	Rents Other
CAPITAL HOMECARE (UK) LIMITED	£1,785.42	04/08/2015	Adult and Older People	ISF Personal Care
ANGELS ABODE LIMITED	£1,705.00	04/08/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	04/08/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	04/08/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	04/08/2015	Adult and Older People	Rents Other
MEARS CARE LTD	£29,628.60	04/08/2015	Adult and Older People	Professional Fees
ANGELS ABODE LIMITED	£1,085.00	04/08/2015	Adult and Older People	Rents Other
CAPITAL HOMECARE (UK) LIMITED	£1,298.38	04/08/2015	Adult and Older People	ISF Personal Care
ANGELS ABODE LIMITED	£1,085.00	04/08/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	04/08/2015	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	04/08/2015	Adult and Older People	Rents Other
CAPITAL HOMECARE (UK) LIMITED	£1,069.29	04/08/2015	Adult and Older People	ISF Personal Care
ANGELS ABODE LIMITED	£1,302.00	04/08/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	04/08/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	04/08/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,302.00	04/08/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,550.00	04/08/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,317.50	04/08/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£837.00	04/08/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,302.00	04/08/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	04/08/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,317.50	04/08/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,302.00	04/08/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	04/08/2015	Adult and Older People	Rents Other
CAPITAL HOMECARE (UK) LIMITED	£1,436.96	04/08/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	£1,705.00	04/08/2015	Adult and Older People	Rents Other
CAPITAL HOMECARE (UK) LIMITED	£1,009.00	04/08/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	£1,705.00	04/08/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	04/08/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	04/08/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	04/08/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	04/08/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,550.00	04/08/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,550.00	04/08/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	04/08/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	04/08/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,550.00	04/08/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£700.00	04/08/2015	Childrens Services	Other Agency Services
REDACTED PERSONAL INFORMATION	£700.00	04/08/2015	Childrens Services	Other Agency Services
LONDON COMMUNITY HOMECARE LTD	£506.28	04/08/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	£825.00	04/08/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£825.00	04/08/2015	Adult and Older People	Rents Other
LONDON COMMUNITY HOMECARE LTD	£557.22	04/08/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	£1,705.00	04/08/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	04/08/2015	Adult and Older People	Rents Other
SUPPORTED FOSTERING SERVICES	£887.68	04/08/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£700.00	04/08/2015	Childrens Services	Other Agency Services
REDACTED PERSONAL INFORMATION	£19,463.56	04/08/2015	Childrens Services	Agency Placements
XCEL 2000 FOSTERCARE SERVICES LIMITED	£3,534.00	04/08/2015	Childrens Services	Agency Placements
XCEL 2000 FOSTERCARE SERVICES LIMITED	£3,534.00	04/08/2015	Childrens Services	Agency Placements

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XCEL 2000 FOSTERCARE SERVICES LIMITED	£3,356.86	04/08/2015	Childrens Services	Agency Placements
XCEL 2000 FOSTERCARE SERVICES LIMITED	£3,534.00	04/08/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,832.00	04/08/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£7,001.57	04/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,664.00	04/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£888.00	04/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,246.10	04/08/2015	Adult and Older People	Services Private Contractor
ELEANOR NURSING AND SOCIAL CARE LTD	£1,055.84	04/08/2015	Adult and Older People	Private Home Help Domest Misc
MIHOMECARE LIMITED	£859.54	04/08/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£3,884.30	04/08/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,642.68	04/08/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,636.00	04/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,642.68	04/08/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£13,176.24	04/08/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,205.42	04/08/2015	Childrens Services	Agency Placements
VOYAGE 1 LTD	£6,937.30	04/08/2015	Adult and Older People	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	£4,355.12	04/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,830.08	04/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,268.14	04/08/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,759.00	04/08/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,500.00	04/08/2015	Childrens Services	Legal Fees
REDACTED PERSONAL INFORMATION	£3,697.68	04/08/2015	Childrens Services	Agency Placements
SWIIS FOSTER CARE LTD	£784.00	04/08/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,944.15	04/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£587.24	05/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£669.44	05/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£669.44	05/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£669.44	05/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,503.12	05/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,338.88	05/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,031.58	05/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£736.12	05/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£864.00	05/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,338.88	05/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£833.68	05/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£587.24	05/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,012.40	05/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£833.68	05/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,012.40	05/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,369.68	05/08/2015	Childrens Services	Fostering Allowances

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£833.68	05/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£864.00	05/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,503.12	05/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,501.04	05/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,024.80	05/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£669.44	05/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£577.60	05/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,897.12	05/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,503.12	05/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£587.24	05/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,012.40	05/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£669.44	05/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,228.77	05/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,298.20	05/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,930.20	05/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£785.62	05/08/2015	Childrens Services	Services Vol Associations
REDACTED PERSONAL INFORMATION	£1,930.20	05/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,731.14	05/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£717.38	05/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,015.28	05/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£816.22	05/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,831.50	05/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,631.14	05/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,065.28	05/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,349.62	05/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,779.84	05/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£847.38	05/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,483.60	05/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£667.38	05/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£914.92	05/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,150.98	05/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£954.92	05/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,092.44	05/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,930.20	05/08/2015	Childrens Services	Fostering Allowances
ACTION ON HEARING LOSS	£702.00	04/08/2015	Adult and Older People	Client Support
REDACTED PERSONAL INFORMATION	£914.92	05/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,065.28	05/08/2015	Childrens Services	Fostering Allowances
FIAT CHRYSLER MOTOR VILLAGE LTD	£12,900.00	30/07/2015	Systems Control Accounts	Advances
REDACTED PERSONAL INFORMATION	£2,263.68	05/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,613.60	05/08/2015	Childrens Services	Fostering Allowances

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£816.22	05/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,681.14	05/08/2015	Childrens Services	Fostering Allowances
GLEEDS HEALTH AND SAFETY LTD	£1,200.00	05/08/2015	Modernisation	Ext Architects Fees
COMPUTERSHARE VOUCHER SERVICES	£38,383.48	30/07/2015	Chief Executives	Expenditure Payments
COMPUTERSHARE VOUCHER SERVICES	£1,364.00	30/07/2015	Systems Control Accounts	Expenditure Payments
REDACTED PERSONAL INFORMATION	£1,779.84	05/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£864.92	05/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,159.45	05/08/2015	Childrens Services	Fostering Allowances
COMPUTERSHARE VOUCHER SERVICES	£1,028.00	30/07/2015	Systems Control Accounts	Expenditure Payments
REDACTED PERSONAL INFORMATION	£1,065.28	05/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£667.38	05/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,384.76	05/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£766.22	05/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,831.50	05/08/2015	Childrens Services	Fostering Allowances
COMPUTERSHARE VOUCHER SERVICES	£1,246.00	30/07/2015	Systems Control Accounts	Expenditure Payments
REDACTED PERSONAL INFORMATION	£3,599.62	05/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,594.76	05/08/2015	Childrens Services	Fostering Allowances
MANPOWER UK LTD	£449,596.02	05/08/2015	Systems Control Accounts	Expenditure Payments
REDACTED PERSONAL INFORMATION	£1,515.33	05/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,997.28	05/08/2015	Childrens Services	Fostering Allowances
R D FABRICATIONS	£660.00	05/08/2015	Capital Housing Revenue Acc	Safety
MANPOWER UK LTD	£454,169.03	05/08/2015	Systems Control Accounts	Expenditure Payments
R D FABRICATIONS	£1,920.00	05/08/2015	Capital Housing Revenue Acc	Safety
REDACTED PERSONAL INFORMATION	£1,398.76	05/08/2015	Childrens Services	Fostering Allowances
R D FABRICATIONS	£720.00	05/08/2015	Housing Services HRA	Direct Orders
REDACTED PERSONAL INFORMATION	£1,131.43	05/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£669.71	05/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£165.08	05/08/2015	Childrens Services	Equipment
REDACTED PERSONAL INFORMATION	£1,334.76	05/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£766.22	05/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£667.38	05/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£766.22	05/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,281.28	05/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,245.28	05/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00	05/08/2015	Childrens Services	Equipment
AARON TOWNSEND T/AS AT PLASTERING & BUILDING	£49,166.06	04/08/2015	Housing Services	Services Private Contractor
AARON TOWNSEND T/AS AT PLASTERING & BUILDING	-£8,194.34	04/08/2015	Corporate Accounts	Tax Withheld
REDACTED PERSONAL INFORMATION	£1,619.92	05/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,769.92	05/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,011.80	05/08/2015	Childrens Services	Fostering Allowances

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REDACTED PERSONAL INFORMATION	£1,483.60	05/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£864.92	05/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£766.22	05/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,930.20	05/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£667.38	05/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,729.84	05/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,051.44	05/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,880.20	05/08/2015	Childrens Services	Fostering Allowances
CASWELL CONSULTING LTD	£7,600.00	04/08/2015	Childrens Services	Agency Staff
CASWELL CONSULTING LTD	£44.23	04/08/2015	Childrens Services	Car Allowances
BYTES SOFTWARE SERVICES LTD	£61,382.77	04/08/2015	Chief Executives	Software Licences
REDACTED PERSONAL INFORMATION	£2,496.06	05/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£766.22	05/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,840.00	05/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,300.00	05/08/2015	Childrens Services	Fostering Allowances
WISE SECURITY SERVICES LTD	£16,820.70	04/08/2015	Chief Executives	Other Services
ARMPFIELD RETAIL & LEISURE LIMITED	£3,750.00	05/08/2015	Regeneration Enterprise Skills	Refunds
OAKS DAMP PROOFING CO LTD	£6,513.12	04/08/2015	Housing Services HRA	Direct Orders
NIBLOCK (BUILDERS) LTD	£5,697.00	05/08/2015	Regeneration Enterprise Skills	Refunds
GEORGINA O'BRIEN	£1,200.00	04/08/2015	Childrens Services	Supply/Sessional Normal Time
JENX LTD	£1,613.16	05/08/2015	Childrens Services	Equipment
ROBERT OWEN EARLY YEARS CENTRE	£28,000.00	05/08/2015	Childrens Services	Other Services
GREENWICH LEISURE LIMITED	£6,160.00	05/08/2015	Childrens Services	Equipment
MELBA LODGE	£4,074.28	30/07/2015	Adult and Older People	Services Private Contractor
FLEET TUTORS	£774.30	05/08/2015	Childrens Services	Children Looked After - Tuition
MELBA LODGE	£3,830.71	30/07/2015	Adult and Older People	Services Private Contractor
MELBA LODGE	£3,977.61	30/07/2015	Adult and Older People	Services Private Contractor
FLEET TUTORS	£540.00	05/08/2015	Childrens Services	Looked After Children
FLEET TUTORS	£547.80	05/08/2015	Childrens Services	Children Looked After - Tuition
UK LASER SUPPLIES LTD	£978.19	05/08/2015	Regeneration Enterprise and Sk	Equipment Toner
WEIGHTMANS LLP	£5,205.00	05/08/2015	Corporate	Insurance Claims
GREENWICH SERVICE PLUS LIMITED	£660.00	05/08/2015	Chief Executives	Temporary Staff
FLEET TUTORS	£507.30	05/08/2015	Childrens Services	Children Looked After - Tuition
EUROVIA INFRASTRUCTURE LTD	£3,261.53	05/08/2015	Housing Services HRA	Equipment
NPOWER LTD	£814.50	05/08/2015	Regeneration Enterprise and Sk	Electricity
FLEET TUTORS	£1,195.20	05/08/2015	Childrens Services	Children Looked After - Tuition
FLEET TUTORS	£547.80	05/08/2015	Childrens Services	Children Looked After - Tuition
IRG ADVISORS LLP	£18,480.00	05/08/2015	Regeneration Enterprise and Sk	Agency Staff
VIRGIN MEDIA BUSINESS	£532.25	05/08/2015	Chief Executives	Telephones
PORT OF LONDON AUTHORITY	£1,177.62	05/08/2015	Regeneration Enterprise and Sk	Specialist Prof Services

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PORT OF LONDON AUTHORITY	£607.50	05/08/2015	Regeneration Enterprise and Sk	Specialist Prof Services
PLAYLE & PARTNERS LLP	£7,507.06	05/08/2015	Modernisation	Ext Valuers Fees
AP WILLIAMSON CONSULTANTS LTD	£10,800.00	05/08/2015	Planned Maintenance	Ext Safety Supervision Fees
AP WILLIAMSON CONSULTANTS LTD	£720.00	05/08/2015	Planned Maintenance	Ext Safety Supervision Fees
SOLAR SHIELD LIMITED	£810.00	05/08/2015	Planned Maintenance	Refurbishment
AF STARR BUILDING CONTRACTORS	£35,280.00	05/08/2015	Modernisation	Newbuild
REDACTED PERSONAL INFORMATION	£643.20	05/08/2015	Childrens Services	Agency Staff
DESIGN COUNCIL	£9,600.00	05/08/2015	Regeneration Enterprise and Sk	Services Private Contractor
OXFORD BROOKES ENTERPRISES LTD	£16,896.25	05/08/2015	Adult and Older People	Services by External Providers
THE FLOOD COMPANY COMMERCIAL LTD	£5,990.64	05/08/2015	Regeneration Enterprise and Sk	Consultants
THE FLOOD COMPANY COMMERCIAL LTD	£6,000.00	05/08/2015	Regeneration Enterprise and Sk	Consultants
THE FLOOD COMPANY COMMERCIAL LTD	£2,279.40	05/08/2015	Regeneration Enterprise and Sk	Consultants
BEXLEY COUNCIL	£960.78	05/08/2015	Adult and Older People	Other Recoverage Charges
OFFICE DEPOT UK LIMITED	£697.68	05/08/2015	Adult and Older People	Stationery
THE FLOOD COMPANY COMMERCIAL LTD	£4,625.94	05/08/2015	Regeneration Enterprise and Sk	Consultants
BEXLEY COUNCIL	£1,248.65	05/08/2015	Adult and Older People	Other Recoverage Charges
REDACTED PERSONAL INFORMATION	£1,320.00	05/08/2015	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,650.00	05/08/2015	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,286.40	05/08/2015	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£756.00	05/08/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£726.00	05/08/2015	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£519.95	05/08/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£660.00	05/08/2015	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,650.00	05/08/2015	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,320.00	05/08/2015	Childrens Services	Services by External Providers
DALLASWELL LTD T/AS MAYDAY CARS	£4,484.40	05/08/2015	Childrens Services	Other Services
WHISTL LONDON LIMITED	£9,439.02	05/08/2015	Chief Executives	Postage - TNT
REDACTED PERSONAL INFORMATION	£1,650.00	05/08/2015	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£3,465.00	05/08/2015	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,300.00	05/08/2015	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,650.00	05/08/2015	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,300.00	05/08/2015	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,300.00	05/08/2015	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,020.00	05/08/2015	Childrens Services	Services by External Providers
GREENWICH SERVICE PLUS LIMITED	£4,800.00	05/08/2015	Childrens Services	Travel Expenses
REDACTED PERSONAL INFORMATION	£1,650.00	05/08/2015	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£3,256.80	05/08/2015	Childrens Services	Services by External Providers
HOUSING FOR WOMEN	£5,644.00	05/08/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,320.00	05/08/2015	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,145.00	05/08/2015	Childrens Services	Services by External Providers

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HOUSING FOR WOMEN	£12,436.00	05/08/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,716.00	05/08/2015	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,650.00	05/08/2015	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,650.00	05/08/2015	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,650.00	05/08/2015	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,650.00	05/08/2015	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£8,960.00	05/08/2015	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,650.00	05/08/2015	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,125.00	05/08/2015	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£1,650.00	05/08/2015	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,650.00	05/08/2015	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,320.00	05/08/2015	Childrens Services	Services by External Providers
J N HANDLEY & SONS	£660.00	05/08/2015	Housing Services HRA	HRA Occupancy Incentives Under Occupancy
J N HANDLEY & SONS	£600.00	05/08/2015	Housing Services HRA	HRA Occupancy Incentives Under Occupancy
GRAEME JONES T/A DESIGN PROMISE	£630.00	05/08/2015	Chief Executives	Other Services
REDACTED PERSONAL INFORMATION	£1,320.00	05/08/2015	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,320.00	05/08/2015	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,320.00	05/08/2015	Childrens Services	Services by External Providers
MORDEN COLLEGE	£1,199.22	05/08/2015	Housing Services HRA	Misc
REDACTED PERSONAL INFORMATION	£1,320.00	05/08/2015	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,650.00	05/08/2015	Childrens Services	Services by External Providers
GREENWICH HERITAGE TRADING LIMITED	£577.50	05/08/2015	Adult and Older People	Catering
REDACTED PERSONAL INFORMATION	£1,000.00	05/08/2015	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£1,000.00	05/08/2015	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£161.02	05/08/2015	Housing Services	Rent in Advance
TKTM LIMITED	£1,824.00	05/08/2015	Adult and Older People	Agency Staff
GREENWICH HERITAGE TRADING LIMITED	£511.00	05/08/2015	Adult and Older People	Catering
DAS LAW LTD	£3,503.87	05/08/2015	Corporate	Insurance Claims
DAS LAW LTD	£720.00	05/08/2015	Corporate	Insurance Claims
TREKA BUS LIMITED	£66,616.07	05/08/2015	Other General Fund	General Payments
TREKA BUS LIMITED	-£264.00	05/08/2015	Other General Fund	General Payments
TREKA BUS LIMITED	£220.00	05/08/2015	Other General Fund	General Payments
REDACTED PERSONAL INFORMATION	£860.56	05/08/2015	Housing Services HRA	Disturbance Payments
REDACTED PERSONAL INFORMATION	£29.99	05/08/2015	Housing Services HRA	Disturbance Payments
REDACTED PERSONAL INFORMATION	£1,172.98	05/08/2015	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£663.41	05/08/2015	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£729.38	05/08/2015	Housing Services HRA	HRA Occupancy Incentives Under Occupancy
REDACTED PERSONAL INFORMATION	£30,000.00	05/08/2015	Childrens Services	Redundancy Payments
REDACTED PERSONAL INFORMATION	£2,192.40	05/08/2015	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	£2,121.43	05/08/2015	Adult and Older People	Services Private Contractor
ELEANOR NURSING AND SOCIAL CARE LTD	£645.47	05/08/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£900.00	05/08/2015	Adult and Older People	Client Support
REDACTED PERSONAL INFORMATION	£900.00	05/08/2015	Adult and Older People	Client Support
REDACTED PERSONAL INFORMATION	£900.00	05/08/2015	Adult and Older People	Client Support
REDACTED PERSONAL INFORMATION	£900.00	05/08/2015	Adult and Older People	Client Support
REDACTED PERSONAL INFORMATION	£900.00	05/08/2015	Adult and Older People	Client Support
CARE OUTLOOK LTD	£1,393.02	05/08/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£519.93	05/08/2015	Adult and Older People	ISF Personal Care
ALTERS RECRUITMENT	£1,464.96	05/08/2015	Adult and Older People	ISF Personal Care
ALTERS RECRUITMENT	£602.52	05/08/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£2,644.79	05/08/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£800.00	05/08/2015	Childrens Services	Legal Fees
ALTERS RECRUITMENT	£697.68	05/08/2015	Adult and Older People	Private Home Help Domestic Misc
BRIDGE 86 LIMITED	£2,712.16	05/08/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£7,440.00	05/08/2015	Adult and Older People	Services Private Contractor
FOSTERING OUTCOMES LTD	£3,299.02	05/08/2015	Childrens Services	Agency Placements
FOSTERING OUTCOMES LTD	£3,299.02	05/08/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,121.43	05/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£648.00	05/08/2015	Adult and Older People	Private Home Help Domestic Misc
THE AVENUE TRUST GROUP	£2,582.56	05/08/2015	Adult and Older People	Supported Living
THE AVENUE TRUST GROUP	£2,582.56	05/08/2015	Adult and Older People	Supported Living
THE AVENUE TRUST GROUP	£1,544.16	05/08/2015	Adult and Older People	Supported Living
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,337.43	05/08/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,880.15	05/08/2015	Adult and Older People	Services Private Contractor
SWIIS FOSTER CARE LTD	£784.00	05/08/2015	Childrens Services	Agency Placements
FOUR SEASONS HEALTH CARE	£3,350.11	05/08/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	£3,583.35	05/08/2015	Adult and Older People	Private Sector Nursing Homes
ORDINARY LIVING LTD	£4,233.12	05/08/2015	Adult and Older People	PS Residential Respite Care
ORDINARY LIVING LTD	£1,938.72	05/08/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£1,992.99	05/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,928.70	05/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,992.99	05/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,719.97	05/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£510.00	05/08/2015	Adult and Older People	Client Support
MIHOMECARE LIMITED	£568.47	05/08/2015	Adult and Older People	Private Home Help Domestic Misc
MIHOMECARE LIMITED	£1,124.76	05/08/2015	Adult and Older People	Private Home Help Domestic Misc
SANCTUARY CARE LTD	£2,768.00	05/08/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,768.00	05/08/2015	Adult and Older People	Private Sector Nursing Homes

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SANCTUARY CARE LTD	£1,991.72	05/08/2015	Adult and Older People	Services Private Contractor
THE JOHN TOWNSEND TRUST	£3,988.00	05/08/2015	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	£2,182.44	05/08/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	£3,020.00	05/08/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,795.28	05/08/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,429.32	05/08/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,800.08	05/08/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	£1,991.72	05/08/2015	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	£2,768.00	05/08/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,549.60	05/08/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,795.68	05/08/2015	Adult and Older People	Private Sector Nursing Homes
THE JOHN TOWNSEND TRUST	£4,985.00	05/08/2015	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	£2,429.32	05/08/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£848.57	05/08/2015	Childrens Services	Supported Housing
SANCTUARY CARE LTD	£1,991.72	05/08/2015	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	£2,432.08	05/08/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,800.08	05/08/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	£1,991.72	05/08/2015	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	£1,972.00	05/08/2015	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	£2,828.00	05/08/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	£1,972.00	05/08/2015	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	£1,991.72	05/08/2015	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	£2,429.32	05/08/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,395.00	05/08/2015	Adult and Older People	Rents Other
MIHOMECARE LIMITED	£2,813.60	05/08/2015	Adult and Older People	Private Home Help Domestic Misc
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£932.40	05/08/2015	Adult and Older People	ISF Personal Care
ANGELS ABODE LIMITED	£1,085.00	05/08/2015	Adult and Older People	Rents Other
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£828.80	05/08/2015	Adult and Older People	ISF Personal Care
ANGELS ABODE LIMITED	£1,085.00	05/08/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£16,385.71	05/08/2015	Childrens Services	Agency Placements
AVANTE CARE AND SUPPORT LTD	£2,286.16	05/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£16,221.55	05/08/2015	Childrens Services	Agency Placements
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£802.90	05/08/2015	Adult and Older People	Private Home Help Domestic Misc
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£543.90	05/08/2015	Adult and Older People	ISF Personal Care
CMG HOMES LTD	£8,032.41	05/08/2015	Adult and Older People	Services Private Contractor
ETHELBERT SPECIALIST HOMES LTD	£5,557.50	05/08/2015	Childrens Services	Services Voluntary Org
ANGELS ABODE LIMITED	£1,085.00	05/08/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	05/08/2015	Adult and Older People	Rents Other
THE AVENUE TRUST GROUP	£3,170.37	05/08/2015	Adult and Older People	Supported Living
THE AVENUE TRUST GROUP	£3,761.85	05/08/2015	Adult and Older People	Supported Living

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THE AVENUE TRUST GROUP	£4,447.88	05/08/2015	Adult and Older People	Supported Living
THE AVENUE TRUST GROUP	£6,588.74	05/08/2015	Adult and Older People	Services Private Contractor
THE AVENUE TRUST GROUP	£6,588.74	05/08/2015	Adult and Older People	Services Private Contractor
THE AVENUE TRUST GROUP	£6,588.74	05/08/2015	Adult and Older People	Services Private Contractor
THE AVENUE TRUST GROUP	£6,588.74	05/08/2015	Adult and Older People	Services Private Contractor
THE AVENUE TRUST GROUP	£6,588.74	05/08/2015	Adult and Older People	Services Private Contractor
THE AVENUE TRUST GROUP	£4,177.25	05/08/2015	Adult and Older People	Client Support
THE AVENUE TRUST GROUP	£3,406.90	05/08/2015	Adult and Older People	Supported Living
THE AVENUE TRUST GROUP	£6,589.05	05/08/2015	Adult and Older People	Services Private Contractor
THE AVENUE TRUST GROUP	£3,596.31	05/08/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£542.38	31/07/2015	Systems Control Accounts	Advances
GREENWICH SERVICE PLUS LIMITED	£621,223.98	31/07/2015	Corporate	External Payments
GREENWICH SERVICE PLUS LIMITED	£619,875.45	31/07/2015	Corporate	External Payments
REDACTED PERSONAL INFORMATION	£1,650.00	06/08/2015	Childrens Services	Services by External Providers
PETER RACZ	£1,230.29	06/08/2015	Adult and Older People	Services by External Providers
COMMUNITIES AND LOCAL GOVERNMENT	£592,898.42	31/07/2015	Housing Revenue Account	Rtb Pooled Rec Paid
REDACTED PERSONAL INFORMATION	£780.00	06/08/2015	Childrens Services	Supply/Sessional Normal Tlme
GREENWICH SERVICE PLUS LIMITED	£7,628.28	06/08/2015	Corporate	External Payments
REDACTED PERSONAL INFORMATION	£15,374.00	06/08/2015	Childrens Services	Services Other Local Author
GREENWICH CONCERT BAND	£500.00	06/08/2015	Chief Executives	Other Services
MINA BOBDEY	£1,010.00	06/08/2015	Adult and Older People	Professional Fees
TRINITY MIRROR PRINTING WATFORD LIMITED	£3,567.51	06/08/2015	Chief Executives	Printing External Contract
TRINITY MIRROR PRINTING WATFORD LIMITED	£378.95	06/08/2015	Chief Executives	Printing External Contract
MARTIN VITERA LTD	£691.61	06/08/2015	Housing Services HRA	Materials
REDACTED PERSONAL INFORMATION	£645.00	06/08/2015	Childrens Services	Supply/Sessional Normal Tlme
CF CORPORATE FINANCE LIMITED	£1,308.00	06/08/2015	Housing Services HRA	Photocopying
CF CORPORATE FINANCE LIMITED	£55.96	06/08/2015	Housing Services HRA	Photocopying
LONDON PENSION FUND AUTHORITY	£17,386.51	06/08/2015	Chief Executives	LPFA
SIGNS PLUS LIMITED	£4,555.20	06/08/2015	Chief Executives	Other Services
HELEN FOLKS	£1,500.00	05/08/2015	Childrens Services	Legal Fees
XCO2 ENERGY LTD	£3,888.00	06/08/2015	Regeneration Enterprise and Sk	Services Private Contractor
REDACTED PERSONAL INFORMATION	£540.00	06/08/2015	Childrens Services	Supply/Sessional Normal Tlme
BAAF	£2,591.00	06/08/2015	Childrens Services	Professional Fees
MINA BOBDEY	£810.00	06/08/2015	Adult and Older People	Professional Fees
MR J EPPS	£600.00	03/08/2015	Childrens Services	Materials Staff Training
MISS J ROACH	£586.00	06/08/2015	Childrens Services	Materials Staff Training
JANETTE HAYWOOD	£900.00	06/08/2015	Chief Executives	Professional Fees
TREKA BUS LIMITED	£66,616.07	06/08/2015	Other General Fund	General Payments
TREKA BUS LIMITED	-£264.00	06/08/2015	Other General Fund	General Payments
TREKA BUS LIMITED	£220.00	06/08/2015	Other General Fund	General Payments

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NU-TRACK LTD	£137,731.20	05/08/2015	Other General Fund	General Payments
NU-TRACK LTD	£137,731.20	05/08/2015	Other General Fund	General Payments
NU-TRACK LTD	£132,691.20	05/08/2015	Other General Fund	General Payments
NU-TRACK LTD	£5,040.00	05/08/2015	Other General Fund	General Payments
PLEXUS LAW	£30,000.00	06/08/2015	Corporate	Insurance Claims
ROSS ALDRIDGE SOLICITORS LIMITED	£7,000.00	03/08/2015	Corporate	Insurance Claims
DEPARTMENT OF WORKS & PENSIONS	£637.00	03/08/2015	Corporate	Insurance Claims
ROYAL BOROUGH OF GREENWICH HERITAGE TRUST CIO	£1,340.00	06/08/2015	Adult and Older People	Venue Hire
PATRICIA FARNON	£1,920.00	06/08/2015	Chief Executives	Professional Fees
DEPARTMENT OF WORKS & PENSIONS	£637.00	03/08/2015	Corporate	Insurance Claims
RICHARD LEIPER	£1,890.00	06/08/2015	Chief Executives	Professional Fees
STEPHANIE HINE	£600.00	06/08/2015	Chief Executives	Professional Fees
HARRIS CUFFARO & NICHOLS	£928.73	06/08/2015	Chief Executives	Legal Fees
HARRIS CUFFARO & NICHOLS	£3.02	06/08/2015	Chief Executives	Legal Fees
REDACTED PERSONAL INFORMATION	£873.00	06/08/2015	Childrens Services	Supply/Sessional Normal Time
HARRIS CUFFARO & NICHOLS	£813.60	06/08/2015	Chief Executives	Legal Fees
HARRIS CUFFARO & NICHOLS	£3.02	06/08/2015	Chief Executives	Legal Fees
NPOWER LTD	£1,760.88	06/08/2015	Eltham Crematorium Revenue	Electricity
NPOWER LTD	£1,761.05	06/08/2015	Eltham Crematorium Revenue	Electricity
RENT CONNECT HOUSING LTD	£2,348.84	06/08/2015	Housing Services	Landlord Incentive Payments
GREENWICH SERVICE PLUS LIMITED	£723.66	06/08/2015	Eltham Crematorium Revenue	Cleaning Serv In House Trad
HOUSE TO HOME LETTINGS LTD	£5,061.00	05/08/2015	Housing Services	Rents Other
RENT CONNECT HOUSING LTD	£2,348.84	06/08/2015	Housing Services	Landlord Incentive Payments
BLACKHEATH HALLS	£8,824.50	06/08/2015	Chief Executives	Arts Small Grants
GREENWICH SERVICE PLUS LIMITED	£4,125.00	06/08/2015	Childrens Services	Vehicle Hire External Hired
OFFICE DEPOT UK LIMITED	£12.30	06/08/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£1.22	06/08/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£2.02	06/08/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£7.27	06/08/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£0.34	06/08/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£3.31	06/08/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£464.76	06/08/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£10.08	06/08/2015	Regeneration Enterprise and Sk	Stationery
SOUTHERN ELECTRIC PLC	£110.49	05/08/2015	Housing Services HRA	Electricity - Estate Roads
SOUTHERN ELECTRIC PLC	£4.67	05/08/2015	Housing Services HRA	Electricity - Estate Roads
SOUTHERN ELECTRIC PLC	£90.72	05/08/2015	Housing Services HRA	Electricity - Estate Roads
SOUTHERN ELECTRIC PLC	£2.22	05/08/2015	Housing Services HRA	Electricity - Estate Roads
SOUTHERN ELECTRIC PLC	£124.27	05/08/2015	Housing Services HRA	Electricity - Estate Roads
SOUTHERN ELECTRIC PLC	£3.04	05/08/2015	Housing Services HRA	Electricity - Estate Roads
SOUTHERN ELECTRIC PLC	£142.90	05/08/2015	Housing Services HRA	Electricity - Estate Roads

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SOUTHERN ELECTRIC PLC	£5.06	05/08/2015	Housing Services HRA	Electricity - Estate Roads
SOUTHERN ELECTRIC PLC	£114.75	05/08/2015	Housing Services HRA	Electricity - Estate Roads
SOUTHERN ELECTRIC PLC	£5.28	05/08/2015	Housing Services HRA	Electricity - Estate Roads
SOUTHERN ELECTRIC PLC	£94.33	05/08/2015	Housing Services HRA	Electricity - Estate Roads
SOUTHERN ELECTRIC PLC	£5.00	05/08/2015	Housing Services HRA	Electricity - Estate Roads
SOUTHERN ELECTRIC PLC	£121.63	05/08/2015	Housing Services HRA	Electricity - Estate Roads
SOUTHERN ELECTRIC PLC	-£120.03	05/08/2015	Housing Services HRA	Electricity - Estate Roads
SOUTHERN ELECTRIC PLC	£165.27	05/08/2015	Housing Services HRA	Electricity - Estate Roads
SOUTHERN ELECTRIC PLC	£119.88	05/08/2015	Housing Services HRA	Electricity - Estate Roads
SOUTHERN ELECTRIC PLC	£100.81	05/08/2015	Housing Services HRA	Electricity - Estate Roads
SOUTHERN ELECTRIC PLC	-£12.00	05/08/2015	Housing Services HRA	Electricity - Estate Roads
SOUTHERN ELECTRIC PLC	£134.23	05/08/2015	Housing Services HRA	Electricity - Estate Roads
SOUTHERN ELECTRIC PLC	£160.19	05/08/2015	Housing Services HRA	Electricity - Estate Roads
SOUTHERN ELECTRIC PLC	£121.66	05/08/2015	Housing Services HRA	Electricity - Estate Roads
GREENWICH SERVICE PLUS LIMITED	£11,902.85	06/08/2015	Corporate	External Payments
DEPARTMENT OF WORKS & PENSIONS	£637.00	03/08/2015	Corporate	Insurance Claims
EVOLVE PARTNERSHIP LTD	£2,115.11	06/08/2015	Housing Services HRA	Professional Fees
THE ASSET TRADES AND TRAINING ASSOCIATION	£1,056.00	06/08/2015	Housing Services	Misc Landlord Payments
O2 (UK) LTD	£1,535.28	06/08/2015	Chief Executives	Mobile Phones
INDIGO PROPERTY MANAGEMENT	£1,300.00	06/08/2015	Housing Services	Rent Bond/ Arrears
PRACTICUS LIMITED	£4,680.00	06/08/2015	Childrens Services	Agency Staff
THAMES ELECTRICAL SUPPLIES	£813.96	06/08/2015	Housing Services	Materials
LONDON AND QUADRANT	£580.57	06/08/2015	Chief Executives	HB Overpayment Refunds
THAMES ELECTRICAL SUPPLIES	£1,286.66	06/08/2015	Housing Services	Materials
REDACTED PERSONAL INFORMATION	£3,055.00	06/08/2015	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£4,000.00	06/08/2015	Housing Services	Landlord Incentive Payments
LONDON AND QUADRANT	£1,049.96	06/08/2015	Chief Executives	HB Overpayment Refunds
ROYAL BOROUGH OF GREENWICH HERITAGE TRUST CIO	£502.50	06/08/2015	Childrens Services	Materials Staff Training
REDACTED PERSONAL INFORMATION	£540.00	06/08/2015	Childrens Services	Supply/Sessional Normal Time
TRINITY MIRROR PRINTING WATFORD LIMITED	£3,112.68	06/08/2015	Chief Executives	Printing External Contract
TRINITY MIRROR PRINTING WATFORD LIMITED	£378.95	06/08/2015	Chief Executives	Printing External Contract
TRINITY MIRROR PRINTING WATFORD LIMITED	£3,567.51	06/08/2015	Chief Executives	Printing External Contract
TRINITY MIRROR PRINTING WATFORD LIMITED	£378.95	06/08/2015	Chief Executives	Printing External Contract
REDACTED PERSONAL INFORMATION	£675.00	06/08/2015	Childrens Services	Supply/Sessional Normal Time
REDACTED PERSONAL INFORMATION	£2,898.36	06/08/2015	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£858.47	06/08/2015	Housing Services	Rent in Advance
REDACTED PERSONAL INFORMATION	£858.47	06/08/2015	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£735.00	06/08/2015	Childrens Services	Supply/Sessional Normal Time
REDACTED PERSONAL INFORMATION	£966.00	06/08/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£662.74	06/08/2015	Housing Services HRA	HRA Occupancy Incentives Under Occupancy

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£553.83	06/08/2015	Housing Services HRA	HRA Occupancy Incentives Under Occupancy
REDACTED PERSONAL INFORMATION	£2,553.79	06/08/2015	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£561.00	06/08/2015	Capital Housing Revenue Acc	Disturbance
NPOWER LTD	£1,693.22	06/08/2015	Housing Services HRA	Electricity - Estate Roads
CAPITAL CARE & FOSTER LTD	£3,132.08	06/08/2015	Childrens Services	Agency Placements
AVANTE CARE AND SUPPORT LTD	£1,680.00	06/08/2015	Adult and Older People	Private Sector Nursing Homes
CAPITAL CARE & FOSTER LTD	£5,600.00	06/08/2015	Childrens Services	Agency Placements
AVANTE CARE AND SUPPORT LTD	£831.81	06/08/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,431.71	06/08/2015	Adult and Older People	Private Sector Nursing Homes
AVANTE CARE AND SUPPORT LTD	£4,902.43	06/08/2015	Adult and Older People	Private Sector Nursing Homes
CAPITAL CARE & FOSTER LTD	£3,132.08	06/08/2015	Childrens Services	Agency Placements
CAPITAL CARE & FOSTER LTD	£3,132.08	06/08/2015	Childrens Services	Agency Placements
CAPITAL CARE & FOSTER LTD	£3,132.08	06/08/2015	Childrens Services	Agency Placements
CAPITAL CARE & FOSTER LTD	£3,279.92	06/08/2015	Childrens Services	Agency Placements
CAPITAL HOMECARE (UK) LIMITED	£742.58	06/08/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£690.56	06/08/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£568.98	06/08/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£657.00	06/08/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£537.87	06/08/2015	Adult and Older People	Private Home Help Domestic Misc
AVANTE CARE AND SUPPORT LTD	£3,105.54	06/08/2015	Adult and Older People	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	06/08/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,254.57	06/08/2015	Adult and Older People	Private Sector Nursing Homes
CAPITAL HOMECARE (UK) LIMITED	£2,057.00	06/08/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£548.52	06/08/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,687.70	06/08/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,027.00	06/08/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£632.92	06/08/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£519.26	06/08/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,608.50	06/08/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£683.87	06/08/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,104.62	06/08/2015	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£1,805.04	06/08/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£1,452.36	06/08/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,190.70	06/08/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£630.92	06/08/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£519.26	06/08/2015	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£1,752.24	06/08/2015	Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£2,038.40	06/08/2015	Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£1,281.48	06/08/2015	Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£1,804.56	06/08/2015	Adult and Older People	ISF Personal Care

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
HARMONY HOME AID SERVICES LTD	£732.28	06/08/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£553.92	06/08/2015	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£1,281.48	06/08/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£809.76	06/08/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£667.08	06/08/2015	Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£1,281.48	06/08/2015	Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£820.40	06/08/2015	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£884.17	06/08/2015	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£779.92	06/08/2015	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£521.40	06/08/2015	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£1,173.72	06/08/2015	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£719.20	06/08/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£923.00	06/08/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£760.49	06/08/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£976.00	06/08/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£738.84	06/08/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£608.22	06/08/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£1,949.00	06/08/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£508.18	06/08/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,601.32	06/08/2015	Adult and Older People	Private Home Help Domestic Misc
LITTLE OYSTER RESIDENTIAL HOME	£1,200.00	06/08/2015	Adult and Older People	Services Private Contractor
LITTLE OYSTER RESIDENTIAL HOME	£1,200.00	06/08/2015	Adult and Older People	Services Private Contractor
LITTLE OYSTER RESIDENTIAL HOME	£1,200.00	06/08/2015	Adult and Older People	Services Private Contractor
HARMONY HOME AID SERVICES LTD	£688.44	06/08/2015	Adult and Older People	Private Home Help Domestic Misc
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,688.46	06/08/2015	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,992.00	06/08/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,938.80	06/08/2015	Childrens Services	Agency Placements
BARNES GOLD LIMITED	£55,642.00	03/08/2015	Housing Services	Rents Other
SHENOL LIMITED	£726.10	07/08/2015	Adult and Older People	BIA's (Best Interest Assessment)
SHENOL LIMITED	£719.35	07/08/2015	Adult and Older People	BIA's (Best Interest Assessment)
BOURNEMOUTH UNIVERSITY	£950.00	07/08/2015	Adult and Older People	Training Expenses
REDACTED PERSONAL INFORMATION	£813.36	03/08/2015	Systems Control Accounts	Advances
NEWHCL LTD	£1,354.62	06/08/2015	Regeneration Enterprise and Sk	Building Insurance
REDACTED PERSONAL INFORMATION	£504.00	07/08/2015	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£858.00	07/08/2015	Housing Services	Rent in Advance
REDACTED PERSONAL INFORMATION	£858.00	07/08/2015	Housing Services	Deposits
NPOWER LTD	£950.11	07/08/2015	Comm Safety and Environment	Electricity
REDACTED PERSONAL INFORMATION	£2,000.00	07/08/2015	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£952.87	07/08/2015	Capital Housing Revenue Acc	Disturbance
NORTHGATE PUBLIC SERVICES (UK) LTD	£2,084.40	07/08/2015	Chief Executives	Computer Supplies & Stationery

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QUAY OFFICE FURNISHERS LTD	£576.00	07/08/2015	Chief Executives	Equipment
REDACTED PERSONAL INFORMATION	£839.24	03/08/2015	Systems Control Accounts	Expenditure Payments
REDACTED PERSONAL INFORMATION	£453.18	03/08/2015	Systems Control Accounts	Advances
OAKS DAMP PROOFING CO LTD	£7,004.40	07/08/2015	Housing Services HRA	Direct Orders
HELIX ESTATES LTD	£1,126.67	06/08/2015	Housing Services	Rent in Advance
HELIX ESTATES LTD	£1,126.67	06/08/2015	Housing Services	Deposits
HEALTH MANAGEMENT LTD	£15,393.31	07/08/2015	Chief Executives	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,640.00	07/08/2015	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£1,563.00	07/08/2015	Housing Services	Deposits
NEWLYN CONTRACTORS LTD	£188,608.89	07/08/2015	Capital Housing Revenue Acc	Newbuild
KEITH SHUFF	£800.00	06/08/2015	Childrens Services	Prof Serv Con Adv Non Curric
CHARITIES TRUST	£1,753.75	07/08/2015	Chief Executives	Expenditure Payments
CHARITIES TRUST	£600.00	07/08/2015	Systems Control Accounts	Expenditure Payments
REDACTED PERSONAL INFORMATION	£826.00	06/08/2015	Childrens Services	Fostering Allowances
GMB NATIONAL ADMINISTRATION UNIT	£4,804.91	07/08/2015	Systems Control Accounts	Expenditure Payments
GMB NATIONAL ADMINISTRATION UNIT	£19.29	07/08/2015	Systems Control Accounts	Expenditure Payments
GMB NATIONAL ADMINISTRATION UNIT	£197.22	07/08/2015	Systems Control Accounts	Expenditure Payments
GMB NATIONAL ADMINISTRATION UNIT	£24.28	07/08/2015	Systems Control Accounts	Expenditure Payments
GMB NATIONAL ADMINISTRATION UNIT	£24.28	07/08/2015	Systems Control Accounts	Expenditure Payments
LIFELINE PROJECT LTD	£44,834.17	07/08/2015	Adult and Older People	Lifeline
LABOUR GROUP ACCOUNT	£5,877.07	07/08/2015	Systems Control Accounts	Expenditure Payments
LIFELINE PROJECT LTD	£44,834.17	07/08/2015	Adult and Older People	Lifeline
SIMPLY HEALTH ACCESS	£6,709.37	07/08/2015	Systems Control Accounts	Expenditure Payments
SIMPLY HEALTH ACCESS	£33.93	07/08/2015	Systems Control Accounts	Expenditure Payments
WHYTE & CO	£1,228.02	07/08/2015	Chief Executives	Debt Collection Agency Charges
WHYTE & CO	£1,083.16	07/08/2015	Chief Executives	Debt Collection Agency Charges
UNISON GRT LONDON REGION	£17,325.75	07/08/2015	Systems Control Accounts	Expenditure Payments
UNISON GRT LONDON REGION	£11.50	07/08/2015	Systems Control Accounts	Expenditure Payments
UNISON GRT LONDON REGION	£42.75	07/08/2015	Systems Control Accounts	Expenditure Payments
UNISON GRT LONDON REGION	£194.70	07/08/2015	Systems Control Accounts	Expenditure Payments
UNISON GRT LONDON REGION	£133.35	07/08/2015	Systems Control Accounts	Expenditure Payments
UNISON GRT LONDON REGION	£80.35	07/08/2015	Systems Control Accounts	Expenditure Payments
UNISON GRT LONDON REGION	£25.10	07/08/2015	Systems Control Accounts	Expenditure Payments
BYTES SOFTWARE SERVICES LTD	£61,382.77	07/08/2015	Chief Executives	Software Licences
UNITE THE UNION	£13,981.48	07/08/2015	Systems Control Accounts	Expenditure Payments
UNITE THE UNION	£93.06	07/08/2015	Systems Control Accounts	Expenditure Payments
UNITE THE UNION	£13.84	07/08/2015	Systems Control Accounts	Expenditure Payments
LONDON BOROUGH OF BEXLEY	£662.37	07/08/2015	Systems Control Accounts	Expenditure Payments
JULIEANN SEWELL	£1,740.00	07/08/2015	Childrens Services	Prof Serv Con Adv Non Curric
HANNAH LOCKYER	£840.00	07/08/2015	Childrens Services	Prof Serv Consult Advice Curri

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
HMCTS	£1,295.81	07/08/2015	Systems Control Accounts	Expenditure Payments
DWP CMS EMPLOYERS	£9,156.36	07/08/2015	Systems Control Accounts	Expenditure Payments
GEMMA HUGHES	£1,961.52	10/08/2015	Childrens Services	Agency Staff
TRINITY METHODIST CHURCH	£1,392.22	07/08/2015	Adult and Older People	Trinity Centre
DWP FOR WORK & PENSIONS	£3,714.05	07/08/2015	Systems Control Accounts	Expenditure Payments
TRINITY METHODIST CHURCH	£1,392.22	07/08/2015	Adult and Older People	Trinity Centre
J N HANDLEY & SONS	£840.00	07/08/2015	Capital Housing Revenue Acc	Disturbance
HMCTS	£2,150.93	07/08/2015	Systems Control Accounts	Expenditure Payments
J N HANDLEY & SONS	£600.00	07/08/2015	Capital Housing Revenue Acc	Disturbance
J N HANDLEY & SONS	£600.00	07/08/2015	Housing Services HRA	Disturbance Payments
GREENWICH SERVICE PLUS LIMITED	£7,973.88	07/08/2015	Corporate	External Payments
J N HANDLEY & SONS	£600.00	07/08/2015	Housing Services HRA	HRA Occupancy Incentives Under Occupancy
CREDIT UNION	£141,555.22	07/08/2015	Systems Control Accounts	Expenditure Payments
CREDIT UNION	£270.00	07/08/2015	Systems Control Accounts	Expenditure Payments
CREDIT UNION	£90.00	07/08/2015	Systems Control Accounts	Expenditure Payments
CREDIT UNION	£1,372.00	07/08/2015	Systems Control Accounts	Expenditure Payments
CREDIT UNION	£264.00	07/08/2015	Systems Control Accounts	Expenditure Payments
CREDIT UNION	£500.00	07/08/2015	Systems Control Accounts	Expenditure Payments
TDS3 LTD	£4,890.00	07/08/2015	Adult and Older People	Supply/Sessional Normal Time
REDACTED PERSONAL INFORMATION	£540.00	07/08/2015	Childrens Services	Supply/Sessional Normal Time
IRIS WALLER	£960.00	10/08/2015	Childrens Services	Sessional
LOOK AHEAD	£3,752.67	07/08/2015	Adult and Older People	Other Agency Services
REDACTED PERSONAL INFORMATION	£1,680.00	07/08/2015	Adult and Older People	Services Private Contractor
STAR CARE UK LTD	£749.00	07/08/2015	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£1,915.48	07/08/2015	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£517.92	07/08/2015	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£1,579.68	07/08/2015	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£638.51	07/08/2015	Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£1,751.76	07/08/2015	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£944.12	07/08/2015	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£575.16	07/08/2015	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£1,056.52	07/08/2015	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£548.00	07/08/2015	Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£1,583.40	07/08/2015	Adult and Older People	Private Home Help Domestic Misc
INDEPENDENT PLUS LTD	£551.43	07/08/2015	Childrens Services	Agency Placements
INDEPENDENT PLUS LTD	£803.71	07/08/2015	Childrens Services	Agency Placements
INDEPENDENT PLUS LTD	£4,207.14	07/08/2015	Childrens Services	Agency Placements
BUPA CARE HOMES (CFHCARE) LIMITED	£4,007.86	07/08/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£687.14	07/08/2015	Adult and Older People	Private Sector Nursing Homes
INDEPENDENT PLUS LTD	£728.57	07/08/2015	Childrens Services	Agency Placements

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REDACTED PERSONAL INFORMATION	£3,533.40	07/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,533.40	07/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,837.60	07/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,837.60	07/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,837.60	07/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,837.60	07/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,837.60	07/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,837.60	07/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,094.70	07/08/2015	Adult and Older People	Services Private Contractor
BEST VALUE HOME CARE SERVICES UK LTD	£688.24	07/08/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£532.00	07/08/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£625.84	07/08/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£1,600.00	07/08/2015	Childrens Services	Section 17
BEST VALUE HOME CARE SERVICES UK LTD	£1,831.20	07/08/2015	Adult and Older People	ISF Personal Care
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,224.00	07/08/2015	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,800.00	07/08/2015	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£2,256.00	07/08/2015	Childrens Services	Agency Placements
BEST VALUE HOME CARE SERVICES UK LTD	£1,938.72	07/08/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,281.84	07/08/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£647.67	07/08/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,644.28	07/08/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£2,154.44	07/08/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£876.12	07/08/2015	Adult and Older People	Private Home Help Domestic Misc
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,022.20	07/08/2015	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£2,869.88	07/08/2015	Childrens Services	Agency Placements
BEST VALUE HOME CARE SERVICES UK LTD	£1,766.72	07/08/2015	Adult and Older People	Private Home Help Domestic Misc
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£4,296.00	07/08/2015	Childrens Services	Agency Placements
BEST VALUE HOME CARE SERVICES UK LTD	£1,813.20	07/08/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£751.79	07/08/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£562.98	07/08/2015	Adult and Older People	Private Home Help Domestic Misc
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,896.00	07/08/2015	Childrens Services	Asylum Immigration
BEST VALUE HOME CARE SERVICES UK LTD	£747.04	07/08/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£732.48	07/08/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£874.48	07/08/2015	Adult and Older People	Private Home Help Domestic Misc
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£2,256.00	07/08/2015	Childrens Services	Asylum Immigration
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£4,296.00	07/08/2015	Adult and Older People	Agency Placements
BEST VALUE HOME CARE SERVICES UK LTD	£663.13	07/08/2015	Adult and Older People	Private Home Help Domestic Misc
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£2,684.30	07/08/2015	Childrens Services	Agency Placements
BEST VALUE HOME CARE SERVICES UK LTD	£727.72	07/08/2015	Adult and Older People	ISF Personal Care
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£4,296.00	07/08/2015	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	£2,942.40	07/08/2015	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,896.00	07/08/2015	Childrens Services	Agency Placements
BEST VALUE HOME CARE SERVICES UK LTD	£602.52	07/08/2015	Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	£673.40	07/08/2015	Adult and Older People	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£6,580.15	07/08/2015	Adult and Older People	Services Private Contractor
BEST VALUE HOME CARE SERVICES UK LTD	£1,229.52	07/08/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£941.76	07/08/2015	Adult and Older People	ISF Personal Care
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,111.46	07/08/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,310.00	07/08/2015	Childrens Services	Secure Accommodation
BEST VALUE HOME CARE SERVICES UK LTD	£517.12	07/08/2015	Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,048.24	07/08/2015	Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	£523.20	07/08/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£915.60	07/08/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£617.92	07/08/2015	Adult and Older People	Private Home Help Domest Misc
CHRYSALIS CARE (FOSTERING) LTD	£3,565.93	07/08/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,547.80	07/08/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,351.97	07/08/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,351.97	07/08/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,458.95	07/08/2015	Childrens Services	Agency Placements
BEST VALUE HOME CARE SERVICES UK LTD	£549.36	07/08/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£790.12	07/08/2015	Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	£549.36	07/08/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£693.04	07/08/2015	Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	£602.52	07/08/2015	Adult and Older People	Private Home Help Domest Misc
CLEMENTINA AINA	£1,000.00	10/08/2015	Childrens Services	Other Services
ROYAL BOROUGH OF GREENWICH PENSION FUND	£1,050.00	07/08/2015	Systems Control Accounts	Expenditure Payments
ROYAL BOROUGH OF GREENWICH PENSION FUND	£12,118.51	07/08/2015	Systems Control Accounts	Expenditure Payments
ROYAL BOROUGH OF GREENWICH PENSION FUND	£29,876.09	07/08/2015	Systems Control Accounts	Expenditure Payments
ROYAL BOROUGH OF GREENWICH PENSION FUND	£14,283.97	07/08/2015	Systems Control Accounts	Expenditure Payments
ROYAL BOROUGH OF GREENWICH PENSION FUND	£6,080.94	07/08/2015	Systems Control Accounts	Expenditure Payments
BABCOCK CIVIL INFRASTRUCTURE LTD	£20,182.92	04/08/2015	Modernisation	Ext Consultants Fees
BABCOCK CIVIL INFRASTRUCTURE LTD	£44,255.88	04/08/2015	Modernisation	Ext Architects Fees
BABCOCK CIVIL INFRASTRUCTURE LTD	£9,999.96	04/08/2015	Modernisation	Int Project Management
NHS PENSION SCHEME (EA 1719)	£38,695.04	07/08/2015	Systems Control Accounts	Expenditure Payments
CAPITA IT SERVICES (BSF) LIMITED	£12,703.24	10/08/2015	Regeneration Enterprise and Sk	Services Private Contractor
ROYAL BOROUGH OF GREENWICH PENSION FUND	£3,107,673.19	07/08/2015	Systems Control Accounts	Expenditure Payments
INTERSERVE FS (UK) LTD	£790.66	10/08/2015	Housing Services HRA	Fire Equipment
VOLUNTEERS CENTRE GREENWICH	£11,875.00	10/08/2015	Childrens Services	Other Services
VENTIVE LTD	£90,000.00	10/08/2015	Capital Housing Revenue Acc	Refurbishment
ROYAL BOROUGH OF GREENWICH PENSION FUND	£25,267.07	07/08/2015	Systems Control Accounts	Expenditure Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
GRAHAM HOLMES ASTRASEAL LIMITED	£1,188.00	10/08/2015	Housing Services HRA	Direct Orders
STANNAH LIFT SERVICES LTD	£5,454.00	10/08/2015	Capital Housing Revenue Acc	General Payments
PRUDENTIAL	£9,779.58	07/08/2015	Systems Control Accounts	Expenditure Payments
PRUDENTIAL	£1,698.92	07/08/2015	Systems Control Accounts	Expenditure Payments
PRUDENTIAL	£222.95	07/08/2015	Systems Control Accounts	Expenditure Payments
PRUDENTIAL	£100.00	07/08/2015	Systems Control Accounts	Expenditure Payments
PRUDENTIAL	£813.03	07/08/2015	Systems Control Accounts	Expenditure Payments
TEACHERS PENSIONS	£85,702.32	07/08/2015	Systems Control Accounts	Expenditure Payments
TEACHERS PENSIONS	£67,115.04	07/08/2015	Systems Control Accounts	Expenditure Payments
TEACHERS PENSIONS	£1,443,003.42	07/08/2015	Systems Control Accounts	Expenditure Payments
TEACHERS PENSIONS	£47,088.84	07/08/2015	Systems Control Accounts	Expenditure Payments
TEACHERS PENSIONS	£97,062.07	07/08/2015	Systems Control Accounts	Expenditure Payments
CLERICAL MEDICAL	£8,002.11	07/08/2015	Systems Control Accounts	Expenditure Payments
CLERICAL MEDICAL	£134.86	07/08/2015	Systems Control Accounts	Expenditure Payments
CLERICAL MEDICAL	£837.93	07/08/2015	Systems Control Accounts	Expenditure Payments
POTTER RAPER PARTNERSHIP	£3,715.10	10/08/2015	Capital Housing Revenue Acc	Heating
FALON NAMEPLATES LTD	£724.68	10/08/2015	Eltham Crematorium Revenue	Memorial Plaques
DEPAUL UK	£89,075.00	11/08/2015	Housing Services	Services by External Providers
ROYAL BOROUGH OF GREENWICH PENSION FUND	£29,049.04	07/08/2015	Systems Control Accounts	Expenditure Payments
HOUSEMARK LTD	£17,354.99	10/08/2015	Housing Services HRA	Misc
ROYAL BOROUGH OF GREENWICH PENSION FUND	£6,906.43	07/08/2015	Systems Control Accounts	Expenditure Payments
SUPPLIES TEAM LTD	£952.92	10/08/2015	Regeneration Enterprise and Sk	Equipment Toner
SUPPLIES TEAM LTD	£952.92	10/08/2015	Regeneration Enterprise and Sk	Equipment Toner
SUPPLIES TEAM LTD	£2,295.84	10/08/2015	Regeneration Enterprise and Sk	Equipment Toner
SUPPLIES TEAM LTD	£2,295.84	10/08/2015	Regeneration Enterprise and Sk	Equipment Toner
SUPPLIES TEAM LTD	£2,295.84	10/08/2015	Regeneration Enterprise and Sk	Equipment Toner
SUPPLIES TEAM LTD	£1,405.20	10/08/2015	Regeneration Enterprise and Sk	Equipment Toner
SUPPLIES TEAM LTD	£1,232.04	10/08/2015	Regeneration Enterprise and Sk	Equipment Toner
DVIP	£24,250.00	10/08/2015	Comm Safety and Environment	Change Behaviour
SUPPLIES TEAM LTD	£1,232.04	10/08/2015	Regeneration Enterprise and Sk	Equipment Toner
SUPPLIES TEAM LTD	£988.44	10/08/2015	Regeneration Enterprise and Sk	Equipment Toner
SUPPLIES TEAM LTD	£306.42	10/08/2015	Regeneration Enterprise and Sk	Equipment Toner
SUPPLIES TEAM LTD	£306.42	10/08/2015	Regeneration Enterprise and Sk	Equipment Toner
SUPPLIES TEAM LTD	£306.42	10/08/2015	Regeneration Enterprise and Sk	Equipment Toner
SUPPLIES TEAM LTD	£306.42	10/08/2015	Regeneration Enterprise and Sk	Equipment Toner
SUPPLIES TEAM LTD	£230.76	10/08/2015	Regeneration Enterprise and Sk	Equipment Toner
SUPPLIES TEAM LTD	£210.20	10/08/2015	Regeneration Enterprise and Sk	Equipment Toner
SUPPLIES TEAM LTD	£1,189.78	10/08/2015	Regeneration Enterprise and Sk	Equipment Toner
OPENVIEW SECURITY SOLUTIONS LTD	£73,145.05	11/08/2015	Housing Services HRA	Door Entry Phone
THE METRO CENTRE	£20,480.00	10/08/2015	Adult and Older People	Services Vol Associations
ROYAL BOROUGH OF GREENWICH PENSION FUND	£7,492.36	07/08/2015	Systems Control Accounts	Expenditure Payments

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K & T HEATING SERVICES LTD	£6,114.66	07/08/2015	Housing Services HRA	Gas Servicing and Repair
DURABLE CONTRACTS LTD	£12,258.54	10/08/2015	Capital Housing Revenue Acc	Roofs
TEACHERS PENSIONS	£21,015.39	07/08/2015	Systems Control Accounts	Expenditure Payments
MEARS LTD	£53,156.62	11/08/2015	Capital Housing Revenue Acc	Refurbishment
TEACHERS PENSIONS	£40,810.61	07/08/2015	Systems Control Accounts	Expenditure Payments
K & T HEATING SERVICES LTD	£10,514.11	10/08/2015	Housing Services HRA	Gas Servicing and Repair
GRAHAM HOLMES ASTRASEAL LIMITED	£174,696.20	11/08/2015	Capital Housing Revenue Acc	Safety
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£3,288.21	10/08/2015	Housing Services	Services Private Contractor
HEALTH MANAGEMENT LTD	£27,194.60	10/08/2015	Chief Executives	Services Private Contractor
ACS BUSINESS SUPPLIES LTD	£7,112.16	07/08/2015	Childrens Services	Computer Supplies & Stationery
ACS BUSINESS SUPPLIES LTD	£399.02	07/08/2015	Childrens Services	Computer Supplies & Stationery
ACS BUSINESS SUPPLIES LTD	£10.74	07/08/2015	Childrens Services	Computer Supplies & Stationery
REDACTED PERSONAL INFORMATION	£836.00	07/08/2015	Childrens Services	Agency Placements
SHREEVE PROTECTION SERVICES LIMITED	£1,574.10	10/08/2015	Chief Executives	Services Private Contractor
SHREEVE PROTECTION SERVICES LIMITED	£1,574.10	10/08/2015	Chief Executives	Services Private Contractor
SHREEVE PROTECTION SERVICES LIMITED	£2,003.40	10/08/2015	Chief Executives	Services Private Contractor
SHREEVE PROTECTION SERVICES LIMITED	£1,431.00	10/08/2015	Chief Executives	Services Private Contractor
SHREEVE PROTECTION SERVICES LIMITED	£1,431.00	10/08/2015	Chief Executives	Services Private Contractor
SHREEVE PROTECTION SERVICES LIMITED	£1,574.10	10/08/2015	Chief Executives	Services Private Contractor
CAREWATCH GREENWICH	£2,947.80	10/08/2015	Adult and Older People	Agency Staff
GREENWICH BSF SPV LIMITED	£754,321.60	07/08/2015	Regeneration Enterprise and Sk	Services Private Contractor
CAREWATCH GREENWICH	£3,149.54	10/08/2015	Adult and Older People	Agency Staff
JANETTE NIMMO	£1,349.60	10/08/2015	Adult and Older People	Other Agency Services
BETA DISTRIBUTION (SOUTH)	£6,863.76	10/08/2015	Chief Executives	Courier Service
CAREWATCH GREENWICH	£3,564.06	10/08/2015	Adult and Older People	Agency Staff
CAREWATCH GREENWICH	£4,339.45	10/08/2015	Adult and Older People	Agency Staff
KAREN CRAWLEY	£512.40	10/08/2015	Adult and Older People	Other Agency Services
CAREWATCH GREENWICH	£3,564.06	10/08/2015	Adult and Older People	Agency Staff
GREENWICH BSF SPV LIMITED	£751,921.24	10/08/2015	Regeneration Enterprise and Sk	Services Private Contractor
ALEKSANDRA SEKULA	£1,680.00	10/08/2015	Adult and Older People	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£510.00	10/08/2015	Childrens Services	Supply/Sessional Normal Tlme
ROYAL MAIL GROUP LTD	£3,981.99	10/08/2015	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£930.62	10/08/2015	Chief Executives	Postage - Royal Mail
MUSIC ROOM SOLUTIONS LTD	£1,980.00	10/08/2015	Chief Executives	Other Services
THE LONDON APPRENTICESHIP COMPANY	£48,236.45	10/08/2015	Regeneration Enterprise and Sk	Apprentice Costs
TEACHERS' PENSIONS	£14,966.33	11/08/2015	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£11,290.49	11/08/2015	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£3,461.48	11/08/2015	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£6,825.52	11/08/2015	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£33,784.08	11/08/2015	Childrens Services	Early Retirement Costs Ongoing

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
TEACHERS' PENSIONS	£3,574.78	11/08/2015	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£4,997.48	11/08/2015	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£839.69	11/08/2015	Childrens Services	Early Retirement Costs Ongoing
HER MAJESTY'S COURTS SERVICE	£5,034.00	31/07/2015	Chief Executives	Court Costs Summons Fees
GREATER LONDON AUTHORITY	£2,108,080.20	05/08/2015	Corporate Accounts	Greater London Authority
JOHNSON AUSTIN PARTNERSHIP LLP	£1,200.00	10/08/2015	Corporate	Insurance Claims
LONDON PENSION FUND AUTHORITY	£26,453.90	05/08/2015	Chief Executives	Services Joint Authorities
LONDON PENSION FUND AUTHORITY	£87,217.60	05/08/2015	Childrens Services	Services Gov Appointed Bodies
WITHY KING SOLICITORS	£2,500.00	05/08/2015	Corporate	Insurance Claims
NPOWER LTD	£76,457.41	11/08/2015	Regeneration Enterprise and Sk	Electricity
THE FORUM @ GREENWICH	£650.00	10/08/2015	Regeneration Enterprise and Sk	Apprentice Costs
REDACTED PERSONAL INFORMATION	£752.33	10/08/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£810.81	10/08/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£677.68	10/08/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£654.97	10/08/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£565.87	10/08/2015	Childrens Services	Other Services
ELEANOR NURSING AND SOCIAL CARE LTD	£1,200.00	10/08/2015	Regeneration Enterprise and Sk	Specialist Prof Services
REDACTED PERSONAL INFORMATION	£677.69	10/08/2015	Childrens Services	Other Services
PRACTICUS LIMITED	£4,680.00	10/08/2015	Childrens Services	Agency Staff
RBG DESTINATION MANAGEMENT COMPANY CIC	£709.85	10/08/2015	Regeneration Enterprise and Sk	Apprentice Costs
REDACTED PERSONAL INFORMATION	£542.20	10/08/2015	Childrens Services	Other Services
FENSCAPES LTD	£12,947.37	10/08/2015	Housing Services HRA	Planned Maintenance
ADFAM NATIONAL	£21,000.00	10/08/2015	Adult and Older People	Carer Costs - Venue Hire & Travel
BRIDGE 86 LIMITED	£50,000.00	11/08/2015	Adult and Older People	Other Agency Services
OUTLOOK CARE	£32,905.58	10/08/2015	Adult and Older People	Block Contracts
MAYOR'S OFFICE FOR POLICING AND CRIME	£21,667.00	10/08/2015	Comm Safety and Environment	Policing Team
SUPPLIES TEAM LTD	£1,204.32	10/08/2015	Regeneration Enterprise and Sk	Equipment Toner
PHOENIX SOLUTIONS4ALL LTD	£834.00	10/08/2015	Childrens Services	Training Expenses
REDACTED PERSONAL INFORMATION	£620.45	10/08/2015	Childrens Services	Other Services
NJP CONSULTING LTD	£1,440.00	10/08/2015	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£4,987.44	10/08/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£500.00	11/08/2015	Childrens Services	Leaving Care Semi Ind Group
REDACTED PERSONAL INFORMATION	£7,638.36	10/08/2015	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£3,639.99	10/08/2015	Childrens Services	Other Services
NEOPOST LTD	£528.00	10/08/2015	Chief Executives	Postal inserter envelopes
TKTM LIMITED	£1,216.00	10/08/2015	Adult and Older People	Agency Staff
KENWARD TRUST	£2,234.20	10/08/2015	Adult and Older People	Spot Purchase Rehab
MARSTON GROUP LIMITED	£11,847.47	10/08/2015	Regeneration Enterprise and Sk	Services Private Contractor
MARSTON GROUP LIMITED	-£9,872.89	10/08/2015	Regeneration Enterprise and Sk	Services Private Contractor
HM REVENUE & CUSTOMS	£9,094.57	05/08/2015	Corporate Accounts	Expenditure Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
FAMILY MOSAIC HOUSING	£20,282.86	10/08/2015	Housing Services	Services by External Providers
ACTION SHUTTERS LTD	£570.00	10/08/2015	Capital Housing Revenue Acc	Safety
REDACTED PERSONAL INFORMATION	£1,530.58	10/08/2015	Childrens Services	Agency Placements
HARMONY HOME AID SERVICES LTD	£954.52	10/08/2015	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£1,751.76	10/08/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£8,857.14	10/08/2015	Childrens Services	Agency Placements
BEST VALUE HOME CARE SERVICES UK LTD	£1,098.72	10/08/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£548.88	10/08/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,831.20	10/08/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£2,197.44	10/08/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£969.64	10/08/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£614.76	10/08/2015	Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£525.00	10/08/2015	Adult and Older People	Other Services
BEST VALUE HOME CARE SERVICES UK LTD	£852.93	10/08/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£732.48	10/08/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,977.92	10/08/2015	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£803.34	10/08/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£631.11	10/08/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,236.36	10/08/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£794.44	10/08/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,720.60	10/08/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£602.52	10/08/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£549.00	10/08/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,519.62	10/08/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,370.00	10/08/2015	Childrens Services	Secure Accommodation
ANAHITA REHABILITATION CENTRE LLP	£4,207.14	10/08/2015	Adult and Older People	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,207.14	10/08/2015	Adult and Older People	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,207.14	10/08/2015	Adult and Older People	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,207.14	10/08/2015	Adult and Older People	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,871.43	10/08/2015	Adult and Older People	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,207.14	10/08/2015	Adult and Older People	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,207.14	10/08/2015	Adult and Older People	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,207.14	10/08/2015	Adult and Older People	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,207.14	10/08/2015	Adult and Older People	Services Private Contractor
BEST VALUE HOME CARE SERVICES UK LTD	£915.60	10/08/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£592.90	10/08/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,229.52	10/08/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,289.63	10/08/2015	Adult and Older People	Private Home Help Domestic Misc
CLEARWATER CARE (HACKNEY) LTD	£6,400.00	10/08/2015	Adult and Older People	Services Private Contractor
ISP CENTRAL OFFICE	£1,906.29	10/08/2015	Childrens Services	Agency Placements

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£1,390.19	10/08/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,432.84	10/08/2015	Adult and Older People	Private Sector Nursing Homes
MONDALE ESTATES LTD	£1,347.50	10/08/2015	Adult and Older People	Rents Other
MONDALE ESTATES LTD	£1,009.80	10/08/2015	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£1,009.80	10/08/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,009.80	10/08/2015	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£1,009.80	10/08/2015	Childrens Services	Higher Education
MONDALE ESTATES LTD	£1,009.80	10/08/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,009.80	10/08/2015	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£1,009.80	10/08/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,009.80	10/08/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,009.80	10/08/2015	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£1,009.80	10/08/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,009.80	10/08/2015	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£1,009.80	10/08/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,009.80	10/08/2015	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£1,009.80	10/08/2015	Childrens Services	Agency Placements
FUSION PEOPLE LIMITED	£813.60	10/08/2015	Childrens Services	Private Home Help Domestic
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£2,256.00	10/08/2015	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,896.00	10/08/2015	Childrens Services	Asylum Immigration
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£2,076.00	10/08/2015	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,896.00	10/08/2015	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£2,586.00	10/08/2015	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,896.00	10/08/2015	Childrens Services	Agency Placements
HITACHI CAPITAL INVOICE FINANCE LTD	£1,950.00	10/08/2015	Adult and Older People	Supported Living
HITACHI CAPITAL INVOICE FINANCE LTD	£1,800.00	10/08/2015	Adult and Older People	Supported Living
HITACHI CAPITAL INVOICE FINANCE LTD	£1,400.00	10/08/2015	Adult and Older People	Supported Living
HITACHI CAPITAL INVOICE FINANCE LTD	£2,000.00	10/08/2015	Adult and Older People	Supported Living
HITACHI CAPITAL INVOICE FINANCE LTD	£1,700.00	10/08/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£2,326.48	10/08/2015	Childrens Services	Section 17
FUSION PEOPLE LIMITED	£803.90	10/08/2015	Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	£2,939.22	10/08/2015	Childrens Services	Section 17
THE GRACE EYRE FOUNDATION	£1,069.16	10/08/2015	Adult and Older People	Voluntary Bodies Other Care
THE GRACE EYRE FOUNDATION	£1,069.16	10/08/2015	Adult and Older People	Voluntary Bodies Other Care
THE GRACE EYRE FOUNDATION	£1,069.16	10/08/2015	Adult and Older People	Voluntary Bodies Other Care
THE GRACE EYRE FOUNDATION	£1,069.16	10/08/2015	Adult and Older People	Voluntary Bodies Other Care
THE GRACE EYRE FOUNDATION	£1,069.16	10/08/2015	Adult and Older People	Voluntary Bodies Other Care
THE GRACE EYRE FOUNDATION	£1,069.16	10/08/2015	Adult and Older People	Voluntary Bodies Other Care

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THE GRACE EYRE FOUNDATION	£1,069.16	10/08/2015	Adult and Older People	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£1,929.48	10/08/2015	Adult and Older People	Services Private Contractor
THE GRACE EYRE FOUNDATION	£1,069.16	10/08/2015	Adult and Older People	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£2,111.72	10/08/2015	Adult and Older People	Services Private Contractor
CHOICE SUPPORT LTD	£3,920.12	10/08/2015	Adult and Older People	Supported Living
THE GRACE EYRE FOUNDATION	£1,069.16	10/08/2015	Adult and Older People	Voluntary Bodies Other Care
CHOICE SUPPORT LTD	£3,920.12	10/08/2015	Adult and Older People	Supported Living
THE GRACE EYRE FOUNDATION	£1,069.16	10/08/2015	Adult and Older People	Voluntary Bodies Other Care
CHOICE SUPPORT LTD	£5,395.00	10/08/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£2,015.96	10/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,440.00	10/08/2015	Adult and Older People	Services Private Contractor
BRIDGE 86 LIMITED	£4,440.71	10/08/2015	Adult and Older People	Supported Living
BRIDGE 86 LIMITED	£7,993.29	10/08/2015	Adult and Older People	Supported Living
BEST VALUE HOME CARE SERVICES UK LTD	£758.64	10/08/2015	Adult and Older People	ISF Personal Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£1,248.00	10/08/2015	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£1,248.00	10/08/2015	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£832.00	10/08/2015	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£832.00	10/08/2015	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£832.00	10/08/2015	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£1,248.00	10/08/2015	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£832.00	10/08/2015	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£832.00	10/08/2015	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£832.00	10/08/2015	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£1,248.00	10/08/2015	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£1,248.00	10/08/2015	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£832.00	10/08/2015	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£832.00	10/08/2015	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£1,248.00	10/08/2015	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£832.00	10/08/2015	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£832.00	10/08/2015	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£832.00	10/08/2015	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£1,248.00	10/08/2015	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£832.00	10/08/2015	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£832.00	10/08/2015	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£832.00	10/08/2015	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£1,248.00	10/08/2015	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£832.00	10/08/2015	Adult and Older People	Voluntary Bodies Other Care

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REDACTED PERSONAL INFORMATION	£4,749.64	10/08/2015	Childrens Services	Agency Placements
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£832.00	10/08/2015	Adult and Older People	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£648.00	10/08/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£14,773.72	10/08/2015	Childrens Services	Agency Placements
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£832.00	10/08/2015	Adult and Older People	Voluntary Bodies Other Care
LONDON PENSION FUND AUTHORITY	£38,389.53	07/08/2015	Systems Control Accounts	Expenditure Payments
LONDON PENSION FUND AUTHORITY	£38,316.66	07/08/2015	Chief Executives	LPFA
LONDON GRID FOR LEARNING	£22,482.66	10/08/2015	Regeneration Enterprise and Sk	Services Private Contractor
CIVICA UK LIMITED	£4,320.00	11/08/2015	Housing Services HRA	Small Systems Budget
GREENWICH LEISURE LIMITED	£347,751.60	11/08/2015	Childrens Services	C&F Commissioning Contract
FREEWAY LIFT SERVICES LTD	£2,533.20	11/08/2015	Adult and Older People	Other Services
FREEWAY LIFT SERVICES LTD	£2,350.80	11/08/2015	Adult and Older People	Other Services
IHS (GLOBAL) LIMITED	£26,673.97	11/08/2015	Regeneration Enterprise and Sk	Subscriptions
LONDON GRID FOR LEARNING	£24,931.60	10/08/2015	Regeneration Enterprise and Sk	Services Private Contractor
ECO ENVIRONMENTAL SERVICES LTD	£1,943.62	11/08/2015	Housing Services HRA	Materials
BRIDGE 86 LIMITED	£37,333.33	11/08/2015	Adult and Older People	Other Agency Services
OUTLOOK CARE	£32,905.58	10/08/2015	Adult and Older People	Block Contracts
GRAHAM HOLMES ASTRASEAL LIMITED	£924.00	11/08/2015	Housing Services HRA	Direct Orders
GRAHAM HOLMES ASTRASEAL LIMITED	£790.80	11/08/2015	Housing Services HRA	Direct Orders
FAMILY MOSAIC HOUSING	£20,282.86	11/08/2015	Housing Services	Services by External Providers
R & J ENVIRONMENTAL SERVICES LTD	£2,038.80	11/08/2015	Housing Services	Services Private Contractor
GREENWICH LEISURE LIMITED	£377,352.00	11/08/2015	Childrens Services	C&F Commissioning Contract
LONDON GRID FOR LEARNING	£18,774.60	11/08/2015	Regeneration Enterprise and Sk	Services Private Contractor
OUTLOOK CARE	£32,905.58	11/08/2015	Adult and Older People	Block Contracts
CAPITA IT SERVICES (BSF) LIMITED	£5,634.00	10/08/2015	Regeneration Enterprise and Sk	Services Private Contractor
GREENWICH BSF SPV LIMITED	£13,454.18	10/08/2015	Regeneration Enterprise and Sk	Services Private Contractor
TCS SERVICES LTD	£7,560.00	05/08/2015	Childrens Services	Other Services
CAPITA IT SERVICES (BSF) LIMITED	£31,920.47	10/08/2015	Regeneration Enterprise and Sk	Services Private Contractor
CAPITA IT SERVICES (BSF) LIMITED	£1,431.22	10/08/2015	Regeneration Enterprise and Sk	Services Private Contractor
GREENWICH BSF SPV LIMITED	£900.24	10/08/2015	Regeneration Enterprise and Sk	Services Private Contractor
SOUTHERN CONTROL SERVICES	£864.00	11/08/2015	Housing Services	Services Private Contractor
ROYAL BOROUGH OF GREENWICH HERITAGE TRUST CIO	£17,421.60	11/08/2015	Chief Executives	Other Services
DYNAMIC INITIATIVES LIMITED	£4,200.00	10/08/2015	Transportation Schemes	General Payments
THE METRO CENTRE	£21,910.00	10/08/2015	Adult and Older People	Services Vol Associations
ROYAL MAIL GROUP LTD	£5,983.00	11/08/2015	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£826.25	11/08/2015	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£204.20	11/08/2015	Chief Executives	Postal Machine Rental & Maintenance
EMJ MANAGEMENT LTD	£282.60	11/08/2015	Chief Executives	Clothing & Uniforms
EMJ MANAGEMENT LTD	£258.79	11/08/2015	Chief Executives	Clothing & Uniforms
EMJ MANAGEMENT LTD	£12.00	11/08/2015	Chief Executives	Clothing & Uniforms

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THE METRO CENTRE	£44,379.50	11/08/2015	Adult and Older People	Services Vol Associations
CAPITA IT SERVICES (BSF) LIMITED	£11,646.49	10/08/2015	Regeneration Enterprise and Sk	Services Private Contractor
CAPITA IT SERVICES (BSF) LIMITED	£11,282.89	10/08/2015	Regeneration Enterprise and Sk	Services Private Contractor
CAPITA IT SERVICES (BSF) LIMITED	£24,629.96	10/08/2015	Regeneration Enterprise and Sk	Services Private Contractor
CURLEY GRP LTD	£1,074.60	11/08/2015	Housing Services HRA	Direct Orders
CAPITA IT SERVICES (BSF) LIMITED	£25,526.12	10/08/2015	Regeneration Enterprise and Sk	Services Private Contractor
CAPITA IT SERVICES (BSF) LIMITED	£12,545.57	10/08/2015	Regeneration Enterprise and Sk	Services Private Contractor
REDCENTRIC SOLUTIONS LIMITED	£724.40	11/08/2015	Regeneration Enterprise and Sk	Local Nwork Comms Purch Maint
FARM KENNELS LTD	£1,014.00	11/08/2015	Adult and Older People	Misc
FARM KENNELS LTD	£400.00	11/08/2015	Adult and Older People	Misc
CAPITA IT SERVICES (BSF) LIMITED	£12,637.08	10/08/2015	Regeneration Enterprise and Sk	Services Private Contractor
DEFENCE ESTATES	£2,000.00	11/08/2015	Childrens Services	Rents Other
CAPITA IT SERVICES (BSF) LIMITED	£11,333.48	11/08/2015	Regeneration Enterprise and Sk	Services Private Contractor
GREENWICH SERVICE PLUS LIMITED	£2,190.20	11/08/2015	Regeneration Enterprise and Sk	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	£1,694.04	11/08/2015	Regeneration Enterprise and Sk	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	£945.36	11/08/2015	Regeneration Enterprise and Sk	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	£768.50	11/08/2015	Regeneration Enterprise and Sk	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	£768.50	11/08/2015	Regeneration Enterprise and Sk	Cleaning Services - Contract
CAPITA IT SERVICES (BSF) LIMITED	£11,160.06	11/08/2015	Regeneration Enterprise and Sk	Services Private Contractor
CAPITA IT SERVICES (BSF) LIMITED	£11,455.02	11/08/2015	Regeneration Enterprise and Sk	Services Private Contractor
CAPITA IT SERVICES (BSF) LIMITED	£11,764.61	11/08/2015	Regeneration Enterprise and Sk	Services Private Contractor
GREENWICH COMMUNITY COLLEGE	£66,666.66	11/08/2015	Regeneration Enterprise and Sk	Services Private Contractor
CAPITA IT SERVICES (BSF) LIMITED	£12,772.04	11/08/2015	Regeneration Enterprise and Sk	Services Private Contractor
CAPITA IT SERVICES (BSF) LIMITED	£4,343.86	11/08/2015	Regeneration Enterprise and Sk	Services Private Contractor
GREENWICH SERVICE PLUS LIMITED	£1,921.00	11/08/2015	Childrens Services	Cleaning Services - Contract
CAPITA IT SERVICES (BSF) LIMITED	£5,567.57	11/08/2015	Regeneration Enterprise and Sk	Services Private Contractor
THAMES WATER UTILITIES	£124.00	14/08/2015	Comm Safety and Environment	Water
THAMES WATER UTILITIES	£3,752.50	14/08/2015	Comm Safety and Environment	Water
VANBRUGH COMMUNITY ASSOCIATION	£19.20	11/08/2015	Adult and Older People	Venue Hire
VANBRUGH COMMUNITY ASSOCIATION	£540.00	11/08/2015	Adult and Older People	Venue Hire
SHREEVE PROTECTION SERVICES LIMITED	£1,717.20	11/08/2015	Chief Executives	Services Private Contractor
PAGETURNER EDITORIAL SERVICES LTD	£2,205.36	11/08/2015	Chief Executives	Services Private Contractor
ADONIS DESIGN LTD	£1,730.00	11/08/2015	Chief Executives	Services Private Contractor
PENNINGTON CHOICES LTD	£3,742.80	11/08/2015	Comm Safety and Environment	Asbestos Analysis
LLOYDS TSB COMMERCIAL FINANCE LTD	£1,080.00	11/08/2015	Adult and Older People	Services by External Providers
LLOYDS TSB COMMERCIAL FINANCE LTD	£810.00	11/08/2015	Adult and Older People	Services by External Providers
LLOYDS TSB COMMERCIAL FINANCE LTD	£1,350.00	11/08/2015	Adult and Older People	Services by External Providers
PAGESUITE LIMITED	£600.00	11/08/2015	Chief Executives	Small Systems Budget
TNT (UK) LIMITED	£683.56	11/08/2015	Chief Executives	Document Archive
HFS ENVIRONMENTAL LTD	£912.00	11/08/2015	Comm Safety and Environment	Asbestos Analysis

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TNT (UK) LIMITED	£896.65	11/08/2015	Chief Executives	Document Archive
MERIDIAN HOME START LIMITED	£76,278.72	11/08/2015	Housing Revenue Account	Transfer to MHS
DATA ELIMINATE LTD	£1,068.00	11/08/2015	Housing Services HRA	Small Systems Budget
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,214.29	11/08/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,011.99	11/08/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,056.81	28/08/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,102.63	28/08/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,898.97	28/08/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,898.97	28/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,320.00	11/08/2015	Childrens Services	Children Sponsorship
REDACTED PERSONAL INFORMATION	£3,283.52	11/08/2015	Childrens Services	Section 17
FOUR SEASONS HEALTH CARE	£875.93	18/08/2015	Adult and Older People	Private Sector Nursing Homes
SPENCER AND ARLINGTON LTD	£4,130.00	11/08/2015	Adult and Older People	Supported Living
SPENCER AND ARLINGTON LTD	£4,130.00	11/08/2015	Adult and Older People	Supported Living
SPENCER AND ARLINGTON LTD	£4,130.00	11/08/2015	Adult and Older People	Supported Living
SPENCER AND ARLINGTON LTD	£2,802.50	11/08/2015	Adult and Older People	Supported Living
SPENCER AND ARLINGTON LTD	£1,327.50	11/08/2015	Adult and Older People	Supported Living
SPENCER AND ARLINGTON LTD	£4,130.00	11/08/2015	Adult and Older People	Supported Living
SPENCER AND ARLINGTON LTD	£2,507.50	11/08/2015	Adult and Older People	Supported Living
SPENCER AND ARLINGTON LTD	£4,130.00	11/08/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£2,644.92	11/08/2015	Adult and Older People	Private Sector Nursing Homes
QEF INDEPENDENT LIVING SERVICES	£5,012.00	11/08/2015	Adult and Older People	Services Private Contractor
QEF INDEPENDENT LIVING SERVICES	£7,122.52	11/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,096.43	11/08/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£2,828.62	11/08/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£2,015.96	11/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,015.96	11/08/2015	Adult and Older People	Services Private Contractor
SPENCER AND ARLINGTON LTD	£4,130.00	11/08/2015	Adult and Older People	Supported Living
CAMS LTD T/AS KINDERCARE FOSTERING	£3,299.64	11/08/2015	Childrens Services	Agency Placements
CAMS LTD T/AS KINDERCARE FOSTERING	£3,299.64	11/08/2015	Childrens Services	Agency Placements
CAMS LTD T/AS KINDERCARE FOSTERING	£3,299.64	11/08/2015	Childrens Services	Agency Placements
CAMS LTD T/AS KINDERCARE FOSTERING	£3,385.51	11/08/2015	Childrens Services	Agency Placements
CAMS LTD T/AS KINDERCARE FOSTERING	£3,219.04	11/08/2015	Childrens Services	Agency Placements
CAMS LTD T/AS KINDERCARE FOSTERING	£3,150.00	11/08/2015	Childrens Services	Agency Placements
CAMS LTD T/AS KINDERCARE FOSTERING	£3,473.24	11/08/2015	Childrens Services	Agency Placements
CAMS LTD T/AS KINDERCARE FOSTERING	£3,473.24	11/08/2015	Childrens Services	Agency Placements
CAMS LTD T/AS KINDERCARE FOSTERING	£3,255.00	11/08/2015	Childrens Services	Agency Placements
MEARS HOMECARE LTD	£535.08	11/08/2015	Adult and Older People	Private Home Help Domestic Misc
MEARS HOMECARE LTD	£607.90	11/08/2015	Adult and Older People	Private Home Help Domestic Misc
MEARS HOMECARE LTD	£694.68	11/08/2015	Adult and Older People	ISF Personal Care

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MEARS HOMECARE LTD	£954.82	11/08/2015	Adult and Older People	Private Home Help Domest Misc
MEARS HOMECARE LTD	£2,233.60	11/08/2015	Adult and Older People	Private Home Help Domest Misc
MEARS HOMECARE LTD	£768.78	11/08/2015	Adult and Older People	Private Home Help Domest Misc
MEARS HOMECARE LTD	£512.46	11/08/2015	Adult and Older People	Private Home Help Domest Misc
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£729.60	11/08/2015	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£2,762.50	11/08/2015	Childrens Services	Agency Placements
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£3,840.00	11/08/2015	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£5,957.14	11/08/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,041.10	11/08/2015	Childrens Services	Agency Placements
MEARS HOMECARE LTD	£2,312.90	11/08/2015	Adult and Older People	Private Home Help Domest Misc
MEARS HOMECARE LTD	£795.46	11/08/2015	Adult and Older People	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£2,185.71	11/08/2015	Adult and Older People	Services Private Contractor
MEARS HOMECARE LTD	£572.25	11/08/2015	Adult and Older People	ISF Personal Care
MORDEN COLLEGE	£2,012.79	11/08/2015	Adult and Older People	Services Private Contractor
MORDEN COLLEGE	£1,950.17	11/08/2015	Adult and Older People	Services Private Contractor
MORDEN COLLEGE	£2,693.50	11/08/2015	Adult and Older People	Private Sector Nursing Homes
MORDEN COLLEGE	£2,012.79	11/08/2015	Adult and Older People	Services Private Contractor
MORDEN COLLEGE	£2,236.43	11/08/2015	Adult and Older People	Services Private Contractor
MORDEN COLLEGE	£1,038.86	11/08/2015	Adult and Older People	Services Private Contractor
MORDEN COLLEGE	£1,040.74	11/08/2015	Adult and Older People	Private Sector Nursing Homes
MORDEN COLLEGE	£2,012.79	11/08/2015	Adult and Older People	Services Private Contractor
MORDEN COLLEGE	£2,683.71	11/08/2015	Adult and Older People	Private Sector Nursing Homes
MORDEN COLLEGE	£2,236.43	11/08/2015	Adult and Older People	Services Private Contractor
MORDEN COLLEGE	£2,124.61	11/08/2015	Adult and Older People	Services Private Contractor
CLIMATE ENERGY LTD	£53,846.69	12/08/2015	Capital Housing Revenue Acc	Refurbishment
GREENWICH SERVICE PLUS LIMITED	£1,600.30	12/08/2015	Childrens Services	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	£9,234.44	12/08/2015	Housing Services HRA	Recharge to Birchmere
GREENWICH SERVICE PLUS LIMITED	£640.00	12/08/2015	Adult and Older People	Cleaning Services - Contract
FRANCIS SOLICITORS	£8,812.50	10/08/2015	Corporate	Insurance Claims
ASMAC & CO (SURFACING) LTD	£1,026.00	12/08/2015	Housing Services HRA	Direct Orders
LONDON GRID FOR LEARNING	£35,901.60	12/08/2015	Regeneration Enterprise and Sk	Services Private Contractor
SKILLSARENA CORPORATE LTD	£624.00	12/08/2015	Childrens Services	Staff Advertising
ROYAL MAIL GROUP LTD	£2,717.26	12/08/2015	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,124.81	12/08/2015	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£186.46	12/08/2015	Chief Executives	Postal Machine Rental & Maintenance
EVAC AND CHAIR INTERNATIONAL LIMITED	£900.00	12/08/2015	Regeneration Enterprise and Sk	Equipment
GRAHAM HOLMES ASTRASEAL LIMITED	£1,194.00	12/08/2015	Housing Services HRA	Direct Orders
GRAHAM HOLMES ASTRASEAL LIMITED	£782.40	12/08/2015	Housing Services HRA	Direct Orders
OISG INFORMATION SYSTEMS LTD	£5,826.48	12/08/2015	Modernisation	General
GALLIFORD TRY PLC	£3,750.00	12/08/2015	Regeneration Enterprise Skills	Refunds

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S.E.M.E.C. ENGINEERING LIMITED	£4,188.00	12/08/2015	Regeneration Enterprise and Sk	Services Private Contractor
S.E.M.E.C. ENGINEERING LIMITED	£1,140.00	12/08/2015	Regeneration Enterprise and Sk	Services Private Contractor
GALLIFORD TRY PLC	£3,000.00	12/08/2015	Regeneration Enterprise Skills	Refunds
S.E.M.E.C. ENGINEERING LIMITED	£1,500.00	12/08/2015	Regeneration Enterprise and Sk	Services Private Contractor
UK LASER SUPPLIES LTD	£912.60	12/08/2015	Regeneration Enterprise and Sk	Equipment Toner
GALLIFORD TRY PLC	£5,970.00	12/08/2015	Regeneration Enterprise Skills	Refunds
LAWSON LETS LTD	£36,450.80	12/08/2015	Housing Services	Rents Other
THE KEY SAFE COMPANY	£3,776.22	12/08/2015	Housing Services	Equipment GM Project
FACTA LTD	£9,600.00	18/08/2015	Chief Executives	Other Services
ACUMENSION	£892.08	12/08/2015	Corporate	Insurance Claims
KNAPP RICHARDSON LIMITED	£870.00	12/08/2015	Corporate	Insurance Claims
HARRIS CUFFARO & NICHOLS	£7,734.94	12/08/2015	Chief Executives	Legal Fees
HARRIS CUFFARO & NICHOLS	£37.00	12/08/2015	Chief Executives	Legal Fees
ST GILES TRUST	£22,500.00	12/08/2015	Comm Safety and Environment	Other Services
F R JONES & SON	£593.02	14/08/2015	Comm Safety and Environment	Materials
PROSPECTS SERVICES LTD	£30,000.00	12/08/2015	Childrens Services	Other Services
MOUNTAIN VIEW HOLIDAYS LTD	£1,215.00	12/08/2015	Adult and Older People	Agency Staff
GRAHAM HOLMES ASTRASEAL LIMITED	£1,828.80	12/08/2015	Housing Services HRA	Direct Orders
DAVID OGILVIE ENG LTD (D OGILVIE A/F)	£810.00	14/08/2015	Comm Safety and Environment	Materials
FRONTIER AGRICULTURE LTD	£2,514.00	14/08/2015	Comm Safety and Environment	Materials
BALLICOM LTD	£7,320.00	12/08/2015	Modernisation	Other Expenses
BALLICOM LTD	£7.97	12/08/2015	Modernisation	Other Expenses
REDACTED PERSONAL INFORMATION	£950.00	12/08/2015	Childrens Services	Services Other Local Author
HENNESSEY LTD	£25,227.68	12/08/2015	Capital Housing Revenue Acc	Refurbishment
LONDON BUSES LTD	£10,784.78	12/08/2015	Transportation Schemes	General Payments
GREENWICH UNIVERSITY ENTERPRISES LIMITED	£1,351.86	12/08/2015	Adult and Older People	Venue Hire
GREENWICH UNIVERSITY ENTERPRISES LIMITED	-£476.40	12/08/2015	Adult and Older People	Venue Hire
GREENWICH UNIVERSITY ENTERPRISES LIMITED	£397.00	12/08/2015	Adult and Older People	Venue Hire
REDACTED PERSONAL INFORMATION	£1,425.00	12/08/2015	Childrens Services	Services Other Local Author
BESSEMER GRANGE PRIMARY SCHOOL	£600.00	12/08/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,000.00	12/08/2015	Childrens Services	Other Services
OXLEAS NHS FOUNDATION TRUST	£6,827.00	12/08/2015	Adult and Older People	Medical Services
REDACTED PERSONAL INFORMATION	£750.00	12/08/2015	Childrens Services	Inter Agency Placements
LONDON PENSION FUND AUTHORITY	£17,571.41	12/08/2015	Chief Executives	LPFA
CARL GRAVERSEN	£1,610.00	12/08/2015	Housing Services	Deposits
PROBUILD (LONDON) LTD	£112,197.68	12/08/2015	Modernisation	Refurbishment
ENVIROCURE LTD	£725.76	12/08/2015	Regeneration Enterprise Skills	Expenditure Payments
TOPCOAT CONSTRUCTION LTD	£106,932.14	12/08/2015	Regeneration Enterprise Skills	Expenditure Payments
RGE SERVICES LIMITED	£9,369.28	12/08/2015	Regeneration Enterprise Skills	Expenditure Payments
BIRCHCROFT INTEGRATED SERVICES LTD	£23,409.37	12/08/2015	Regeneration Enterprise Skills	Expenditure Payments

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ADT FIRE AND SECURITY PLC	£24,269.58	12/08/2015	Regeneration Enterprise Skills	Expenditure Payments
DURABLE CONTRACTS LTD	£28,036.93	12/08/2015	Capital Housing Revenue Acc	Roofs
HERTEL SOLUTIONS LTD	£21,230.89	12/08/2015	Housing Services HRA	Water Inspections
GREENWICH SERVICE PLUS LIMITED	£5,395.27	14/08/2015	Comm Safety and Environment	Cleaning Serv In House Trad
MITIE TECHNICAL FACILITIES MANAGEMENT	£46,020.04	12/08/2015	Housing Services HRA	Communal Plant Maintenance
PROJECT CENTRE LIMITED	£46,648.67	12/08/2015	Regeneration Enterprise Skills	Expenditure Payments
IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD	£2,100.00	12/08/2015	Regeneration Enterprise and Sk	Other Services
HOW SCAFFOLDING	£48,737.22	12/08/2015	Housing Services	Services Private Contractor
GREENWICH SERVICE PLUS LIMITED	£1,183.75	14/08/2015	Comm Safety and Environment	Cleaning Serv In House Trad
ERITH CONTRACTORS LTD	£241,952.75	12/08/2015	Housing Services	Services Private Contractor
FLOWER SKILLS & TRAINING LTD	£4,800.00	11/08/2015	Regeneration Enterprise and Sk	Services Private Contractor
GREENWICH SERVICE PLUS LIMITED	£733.33	14/08/2015	Comm Safety and Environment	Cleaning Serv In House Trad
GREENWICH SERVICE PLUS LIMITED	£2,144.52	14/08/2015	Comm Safety and Environment	Cleaning Services - Contract
FLOWER SKILLS & TRAINING LTD	£4,800.00	12/08/2015	Regeneration Enterprise and Sk	Services Private Contractor
THAMES WATER UTILITIES	£1,308.46	14/08/2015	Comm Safety and Environment	Water
REDACTED PERSONAL INFORMATION	£675.00	13/08/2015	Childrens Services	Supply/Sessional Normal Time
T BROWN GROUP LIMITED	£67,160.12	12/08/2015	Capital Housing Revenue Acc	Adaptations
T BROWN GROUP LIMITED	£22,836.50	12/08/2015	Capital Housing Revenue Acc	Adaptations
REDACTED PERSONAL INFORMATION	£540.00	12/08/2015	Childrens Services	Supply/Sessional Normal Time
T BROWN GROUP LIMITED	£3,723.08	12/08/2015	Housing Services HRA	Rm Buildings Responsive Main
TCS COMPUTER SERVICES LTD	£1,066.80	12/08/2015	Chief Executives	Misc
OXLEAS NHS FOUNDATION TRUST	£6,827.00	12/08/2015	Adult and Older People	Medical Services
CITYWIDE PROPERTY GROUP LTD	£500.00	12/08/2015	Housing Services	Landlord Incentive Payments
CITYWIDE PROPERTY GROUP LTD	£570.48	12/08/2015	Housing Services	Landlord Incentive Payments
CITYWIDE PROPERTY GROUP LTD	£100.00	12/08/2015	Housing Services	Landlord Incentive Payments
CITYWIDE PROPERTY GROUP LTD	£252.46	12/08/2015	Housing Services	Rent in Advance
GREENWICH SERVICE PLUS LIMITED	£800.00	12/08/2015	Childrens Services	Cleaning Serv In House Trad
REDACTED PERSONAL INFORMATION	£684.50	12/08/2015	Corporate	Insurance Claims
THAMES WATER UTILITIES	£1,121.47	14/08/2015	Comm Safety and Environment	Water
GREENWICH SERVICE PLUS LIMITED	£5,025.64	18/08/2015	Comm Safety and Environment	Equipment Repair
GREENWICH SERVICE PLUS LIMITED	£2,512.82	18/08/2015	Comm Safety and Environment	Equipment Repair
REDACTED PERSONAL INFORMATION	£1,800.00	12/08/2015	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£780.00	12/08/2015	Childrens Services	Supply/Sessional Normal Time
REDACTED PERSONAL INFORMATION	£675.00	12/08/2015	Childrens Services	Supply/Sessional Normal Time
GREENWICH SERVICE PLUS LIMITED	£16,130.00	13/08/2015	Comm Safety and Environment	Services Private Contractor
JCJ LOCUMS LTD T/A SWP CONSULTING	£1,674.12	12/08/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£1,560.00	12/08/2015	Childrens Services	Supply/Sessional Normal Time
CAPITA BUSINESS SERVICES LTD	£5,809.20	12/08/2015	Childrens Services	IT Licenses
GREENWICH SERVICE PLUS LIMITED	£6,185.68	14/08/2015	Comm Safety and Environment	Vehicle Repair In House Trad
RICHARD TOWNSEND-SMITH	£822.50	12/08/2015	Chief Executives	Services Private Contractor

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CARIDON PROPERTY	£180.00	12/08/2015	Housing Services	Landlord Incentive Payments
CARIDON PROPERTY	£724.62	12/08/2015	Housing Services	Rent in Advance
CARIDON PROPERTY	£724.62	12/08/2015	Housing Services	Deposits
HUGH FLANAGAN	£2,400.00	12/08/2015	Chief Executives	Professional Fees
SI PUMPS LTD	£1,101.00	12/08/2015	Housing Services	Services Private Contractor
REED SPECIALIST RECRUITMENT LTD	£793.22	12/08/2015	Childrens Services	Agency Staff
REED SPECIALIST RECRUITMENT LTD	£793.22	12/08/2015	Childrens Services	Agency Staff
SI PUMPS LTD	£1,923.60	12/08/2015	Housing Services	Services Private Contractor
REED SPECIALIST RECRUITMENT LTD	£782.35	12/08/2015	Childrens Services	Agency Staff
SHERYN OMERI	£1,032.00	12/08/2015	Chief Executives	Professional Fees
VALUTARE SOLUTIONS LTD	£3,173.00	12/08/2015	Childrens Services	Supply/Sessional Normal Time
RSOOK TRADING LTD	£1,554.00	11/08/2015	Childrens Services	Agency Staff
HELEN SOFFA	£600.00	12/08/2015	Chief Executives	Professional Fees
LLOYDS TSB COMMERCIAL FINANCE LTD	£1,260.00	12/08/2015	Chief Executives	Other Services
LLOYDS TSB COMMERCIAL FINANCE LTD	£840.00	12/08/2015	Chief Executives	Other Services
AA MEDIA LTD	£820.80	12/08/2015	Chief Executives	Other Services
LLOYDS TSB COMMERCIAL FINANCE LTD	£1,260.00	12/08/2015	Chief Executives	Other Services
PULLMAN CONTRACTING LIMITED	£81,864.79	12/08/2015	Modernisation	Newbuild
LLOYDS TSB COMMERCIAL FINANCE LTD	£1,260.00	12/08/2015	Chief Executives	Other Services
GREENWICH INCLUSION PROJECT	£3,120.00	12/08/2015	Chief Executives	Venues,Catering & Other
ADONIKO LTD	£642.60	12/08/2015	Chief Executives	Services Private Contractor
CLEARWATER SAFETY SOLUTIONS LIMITED	£2,160.00	12/08/2015	Capital Housing Revenue Acc	Ext Consultants Fees
ADONIKO LTD	£648.00	12/08/2015	Chief Executives	Services Private Contractor
PRACTICUS LIMITED	£5,100.00	12/08/2015	Childrens Services	Agency Staff
O2 (UK) LTD	£13,518.90	12/08/2015	Chief Executives	Services Private Contractor
PRACTICUS LIMITED	£2,550.00	12/08/2015	Childrens Services	Agency Staff
RANDSTAD EDUCATION LIMITED	£1,140.00	12/08/2015	Childrens Services	Agency Staff
RANDSTAD EDUCATION LIMITED	£1,344.00	12/08/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£744.42	06/08/2015	Systems Control Accounts	Advances
RANDSTAD EDUCATION LIMITED	£870.00	12/08/2015	Childrens Services	Agency Staff
RANDSTAD EDUCATION LIMITED	£1,140.00	12/08/2015	Childrens Services	Agency Staff
RANDSTAD EDUCATION LIMITED	£1,344.00	18/08/2015	Childrens Services	Agency Staff
TEACHING PERSONNEL LTD	£1,203.00	12/08/2015	Childrens Services	Agency Staff
ANSCO ARENA LTD	£3,105.60	12/08/2015	Regeneration Enterprise and Sk	Rents Other
MDP COMMUNICATION SERVICES	£1,198.20	12/08/2015	Capital Housing Revenue Acc	General Payments
DR SHARON PETTLE	£1,694.23	12/08/2015	Chief Executives	Professional Fees
RESTORE COMMUNITY PROJECTS	£588.00	12/08/2015	Housing Services HRA	Voids
RESTORE COMMUNITY PROJECTS	£235.98	12/08/2015	Housing Services HRA	Voids
RESTORE COMMUNITY PROJECTS	£318.06	12/08/2015	Housing Services HRA	Voids
RESTORE COMMUNITY PROJECTS	£342.00	12/08/2015	Housing Services HRA	Voids

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RESTORE COMMUNITY PROJECTS	£153.90	12/08/2015	Housing Services HRA	Voids
RESTORE COMMUNITY PROJECTS	£601.92	12/08/2015	Housing Services HRA	Voids
RESTORE COMMUNITY PROJECTS	£430.92	12/08/2015	Housing Services HRA	Voids
RESTORE COMMUNITY PROJECTS	£153.90	12/08/2015	Housing Services HRA	Voids
HYDROTECH SERVICES LTD	£751.20	12/08/2015	Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,550.40	12/08/2015	Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,550.40	12/08/2015	Housing Services	Materials
EXTREME ENVIRONMENTAL SERVICES LTD	£702.00	12/08/2015	Housing Services HRA	Voids
PELLINGS LLP	£1,140.00	12/08/2015	Modernisation	Ext Consultants Fees
DR GREENE PSYCHOLOGY LTD	£3,200.00	12/08/2015	Childrens Services	Agency Staff
INTERMEDICAL (UK) LIMITED	£7,805.40	12/08/2015	Adult and Older People	Equipment
ORION ACCESS (EQUIPMENT) LTD	£756.00	12/08/2015	Housing Services HRA	Direct Orders
EMERGENCY EXIT ARTS	£8,948.40	12/08/2015	Chief Executives	Eltham Lights Up
SULA PSYCHOLOGY LTD	£4,800.00	12/08/2015	Childrens Services	Agency Staff
SULA PSYCHOLOGY LTD	£17.91	12/08/2015	Childrens Services	Agency Staff
SCHOOL HEALTH EDUCATION UNIT LIMITED	£28,800.00	12/08/2015	Adult and Older People	Other Services
EMERGENCY EXIT ARTS	£9,308.40	12/08/2015	Chief Executives	Eltham Lights Up
EMERGENCY EXIT ARTS	£2,904.00	12/08/2015	Chief Executives	Eltham Lights Up
R D FABRICATIONS	£780.00	12/08/2015	Housing Services HRA	Direct Orders
GREENWICH HERITAGE TRADING LIMITED	£845.35	12/08/2015	Childrens Services	Materials Staff Training
ZIP HEATERS UK LTD	£1,026.40	12/08/2015	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
LIFE STYLE CARE (2011) PLC	£2,539.39	12/08/2015	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,912.23	12/08/2015	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,688.59	12/08/2015	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,905.14	12/08/2015	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,912.23	12/08/2015	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,688.59	12/08/2015	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,911.79	12/08/2015	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,688.59	12/08/2015	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£3,988.33	12/08/2015	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,539.39	12/08/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,012.79	12/08/2015	Adult and Older People	Services Private Contractor
NEW CENTURY CARE (BLACKHEATH LTD)	£973.93	12/08/2015	Adult and Older People	PS Residential Respite Care
FOUR SEASONS HEALTH CARE	£3,336.77	18/08/2015	Adult and Older People	Private Sector Nursing Homes
AVANTE CARE AND SUPPORT LTD	£721.43	12/08/2015	Adult and Older People	PS Residential Respite Care
ORDINARY LIVING LTD	£1,804.15	12/08/2015	Adult and Older People	Supported Living
AVANTE CARE AND SUPPORT LTD	£1,731.43	12/08/2015	Adult and Older People	PS Residential Respite Care
AVANTE CARE AND SUPPORT LTD	£1,370.71	12/08/2015	Adult and Older People	PS Residential Respite Care
ORDINARY LIVING LTD	£2,493.64	12/08/2015	Adult and Older People	Supported Living
AVANTE CARE AND SUPPORT LTD	£793.58	12/08/2015	Adult and Older People	Services Private Contractor

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AVANTE CARE AND SUPPORT LTD	£2,236.43	12/08/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,236.43	12/08/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,020.00	12/08/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,236.43	12/08/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,236.43	12/08/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£1,428.43	12/08/2015	Adult and Older People	PS Residential Respite Care
AVANTE CARE AND SUPPORT LTD	£1,298.57	12/08/2015	Adult and Older People	Services Private Contractor
THE NATIONAL FOSTERING AGENCY	£2,340.03	12/08/2015	Childrens Services	Agency Placements
AVANTE CARE AND SUPPORT LTD	£1,226.43	12/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,185.60	12/08/2015	Childrens Services	Agency Placements
ANGELS HUMAN RESOURCES LTD	£526.20	12/08/2015	Adult and Older People	Private Home Help Domestic Misc
LIFE STYLE CARE (2011) PLC	£1,962.03	12/08/2015	Adult and Older People	Private Sector Nursing Homes
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£2,991.52	12/08/2015	Adult and Older People	Client Support
ORDINARY LIVING LTD	£1,839.63	12/08/2015	Adult and Older People	Supported Living
HC-ONE LTD (TOWER BRIDGE)	£3,039.04	12/08/2015	Adult and Older People	Private Sector Nursing Homes
HC-ONE LTD (TOWER BRIDGE)	£1,662.60	12/08/2015	Adult and Older People	Private Sector Nursing Homes
HC-ONE LTD (TOWER BRIDGE)	£3,186.12	12/08/2015	Adult and Older People	Private Home Help Domestic Misc
THE CAMDEN SOCIETY	£500.00	12/08/2015	Adult and Older People	Voluntary Bodies Other Care
THE CAMDEN SOCIETY	£750.00	12/08/2015	Adult and Older People	Voluntary Bodies Other Care
THE CAMDEN SOCIETY	£500.00	12/08/2015	Adult and Older People	Voluntary Bodies Other Care
THE CAMDEN SOCIETY	£750.00	12/08/2015	Adult and Older People	Voluntary Bodies Other Care
THE CAMDEN SOCIETY	£500.00	12/08/2015	Adult and Older People	Client Support
THE CAMDEN SOCIETY	£750.00	12/08/2015	Adult and Older People	Voluntary Bodies Other Care
THE CAMDEN SOCIETY	£500.00	12/08/2015	Adult and Older People	Client Support
THE CAMDEN SOCIETY	£750.00	12/08/2015	Adult and Older People	Voluntary Bodies Other Care
THE CAMDEN SOCIETY	£500.00	12/08/2015	Adult and Older People	Voluntary Bodies Other Care
THE CAMDEN SOCIETY	£750.00	12/08/2015	Adult and Older People	Voluntary Bodies Other Care
MEADOW CROFT LODGE	£1,860.00	12/08/2015	Adult and Older People	Rents Other
MEADOW CROFT LODGE	£1,488.00	12/08/2015	Adult and Older People	Rents Other
MEADOW CROFT LODGE	£1,488.00	12/08/2015	Adult and Older People	Rents Other
MEADOW CROFT LODGE	£1,488.00	12/08/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£3,607.47	12/08/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,789.96	12/08/2015	Adult and Older People	Services Vol Associations
REDACTED PERSONAL INFORMATION	£5,411.05	12/08/2015	Childrens Services	Agency Placements
FUSION PEOPLE LIMITED	£1,743.36	12/08/2015	Adult and Older People	Client Support
FUSION PEOPLE LIMITED	£552.10	12/08/2015	Adult and Older People	Client Support
REDACTED PERSONAL INFORMATION	£1,800.00	12/08/2015	Adult and Older People	Private Home Help Domestic Misc
FUSION PEOPLE LIMITED	£1,432.72	12/08/2015	Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	£1,763.66	12/08/2015	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£12,807.34	12/08/2015	Adult and Older People	Supported Living

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ACTION ON HEARING LOSS	£4,505.52	12/08/2015	Adult and Older People	Services Private Contractor
ACTION ON HEARING LOSS	£5,092.36	12/08/2015	Adult and Older People	Services Vol Associations
ACTION ON HEARING LOSS	£5,092.36	12/08/2015	Adult and Older People	Services Vol Associations
ACTION ON HEARING LOSS	£3,501.24	12/08/2015	Adult and Older People	Services Private Contractor
ACTION ON HEARING LOSS	£3,501.24	12/08/2015	Adult and Older People	Services Vol Associations
ACTION ON HEARING LOSS	£4,896.00	12/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,241.83	12/08/2015	Adult and Older People	Private Sector Nursing Homes
MEADOW CROFT LODGE	£1,008.00	12/08/2015	Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	£3,041.10	12/08/2015	Childrens Services	Agency Placements
MEADOW CROFT LODGE	£1,008.00	12/08/2015	Childrens Services	Section 17
ELEANOR NURSING AND SOCIAL CARE LTD	£955.70	12/08/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£3,023.56	12/08/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£744.00	12/08/2015	Adult and Older People	Other Services
REDACTED PERSONAL INFORMATION	£540.00	12/08/2015	Childrens Services	Legal Fees
REDACTED PERSONAL INFORMATION	£575.00	12/08/2015	Childrens Services	Legal Fees
CLEARWATER CARE (HACKNEY) LTD	£4,700.00	12/08/2015	Adult and Older People	Supported Living
THE ADOLESCENT & CHILDRENS TRUST	£2,762.30	12/08/2015	Childrens Services	Agency Placements
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,784.86	12/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£850.00	12/08/2015	Childrens Services	Agency Placements
CAPITAL HOMECARE (UK) LIMITED	£579.38	12/08/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,169.00	12/08/2015	Adult and Older People	Private Home Help Domestic Misc
THE NATIONAL FOSTERING AGENCY	£945.00	12/08/2015	Childrens Services	Agency Placements
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£600.00	12/08/2015	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£650.00	12/08/2015	Chief Executives	ESS Removal Services
LETSINVEST LTD	£1,000.00	07/08/2015	Housing Services	Landlord Incentive Payments
LETSINVEST LTD	£1,200.00	07/08/2015	Housing Services	Rent in Advance
LETSINVEST LTD	£1,661.00	07/08/2015	Housing Services	Deposits
ELTHAM MEDICAL PRACTICE	£4,102.39	12/08/2015	Adult and Older People	Medical Services
ELTHAM MEDICAL PRACTICE	£8,986.93	12/08/2015	Adult and Older People	Medical Services
ELTHAM MEDICAL PRACTICE	£4,195.37	12/08/2015	Adult and Older People	Medical Services
HM REVENUE & CUSTOMS	£5,475.60	11/08/2015	Corporate Accounts	Expenditure Payments
INTEN LTD	£4,716.00	12/08/2015	Housing Services HRA	Direct Orders
INTEN LTD	-£472.80	12/08/2015	Corporate Accounts	Tax Withheld
INTEN LTD	£10,018.00	12/08/2015	Housing Services HRA	Direct Orders
INTEN LTD	-£984.80	12/08/2015	Corporate Accounts	Tax Withheld
DAIMLER FLEETBOARD GmbH	£782.92	13/08/2015	Housing Services	Vehicle Hire
DAIMLER FLEETBOARD GmbH	£782.92	13/08/2015	Housing Services	Vehicle Hire
ERITH CONTRACTORS LTD	£2,268.00	13/08/2015	Comm Safety and Environment	Asbestos Analysis
CITY OF LONDON CORPORATION	£624.00	14/08/2015	Chief Executives	Corporate Client & Customer Services
REDACTED PERSONAL INFORMATION	£1,091.74	07/08/2015	Systems Control Accounts	Advances

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
GEOFFREY OSBORNE LTD	£456,035.05	12/08/2015	Capital Housing Revenue Acc	Newbuild
GEOFFREY OSBORNE LTD	£55,533.34	12/08/2015	Capital Housing Revenue Acc	Newbuild
ADONIS DESIGN LTD	£1,945.00	13/08/2015	Chief Executives	Services Private Contractor
MULTIMAC SURFACES LTD	£21,703.32	13/08/2015	Capital Housing Revenue Acc	Resurfacing
LIBRA CONSTRUCTION SERVICES LTD	£13,681.43	13/08/2015	Capital Housing Revenue Acc	Adaptations
NEWLYN CONTRACTORS LTD	£170,292.03	13/08/2015	Capital Housing Revenue Acc	Newbuild
EFFECTABLE CONSTRUCTION SERVICES LTD	£21,351.83	13/08/2015	Capital Housing Revenue Acc	Adaptations
SITELYNX LIMITED	£2,499.98	13/08/2015	Regeneration Enterprise and Sk	Training Expenses
KENT COUNTY COUNCIL (KCS)	£420.00	13/08/2015	Regeneration Enterprise and Sk	Specialist Prof Services
KENT COUNTY COUNCIL (KCS)	£300.00	13/08/2015	Regeneration Enterprise and Sk	Specialist Prof Services
KENT COUNTY COUNCIL (KCS)	£300.00	13/08/2015	Regeneration Enterprise and Sk	Specialist Prof Services
KENT COUNTY COUNCIL (KCS)	£300.00	13/08/2015	Regeneration Enterprise and Sk	Specialist Prof Services
KENT COUNTY COUNCIL (KCS)	£300.00	13/08/2015	Regeneration Enterprise and Sk	Specialist Prof Services
REDACTED PERSONAL INFORMATION	£17,229.20	13/08/2015	Childrens Services	Redundancy Payments
IAN GREGORY LEACH	£600.00	13/08/2015	Adult and Older People	Consultants
DRAINLINE SOUTHERN LIMITED	£3,828.00	13/08/2015	Housing Services HRA	Direct Orders
CITY OF LONDON CORPORATION	£70,572.00	13/08/2015	Housing Services	Services Joint Authorities
KCA (UK)	£78,750.00	13/08/2015	Childrens Services	Other Services
GLORY GLOBAL SOLUTIONS (INTERNATIONAL) LTD	£2,446.80	13/08/2015	Chief Executives	Equipment Repair
LEE REYNOLDS T/A KANTANTI ENSEMBLE	£825.00	13/08/2015	Chief Executives	Greenwich Festival
JOHN FORSTER T/AS ARTY PARTY	£3,879.50	13/08/2015	Childrens Services	Educational Visits
GREENWICH SERVICE PLUS LIMITED	£1,649.46	14/08/2015	Comm Safety and Environment	Courier Service
ANDREW SHAW	£2,520.00	13/08/2015	Chief Executives	Professional Fees
MS L J RICHES	£874.09	13/08/2015	Adult and Older People	Services by External Providers
WHYTE & CO	£533.74	13/08/2015	Housing Services HRA	Professional Fees
ANDREW SHAW	£600.00	13/08/2015	Chief Executives	Professional Fees
EVOLVE PARTNERSHIP LTD	£2,269.87	13/08/2015	Housing Services HRA	Professional Fees
MISS FAY BAKER	£960.00	13/08/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£540.00	13/08/2015	Childrens Services	Supply/Sessional Normal Time
AON	£9,690.95	13/08/2015	Housing Revenue Account	Insurance
AON	-£1,828.48	13/08/2015	Housing Services HRA	Ext Inc Other Recover Charges
CHRISTOPHER POOLE	£900.00	13/08/2015	Chief Executives	Professional Fees
BCS - BUILDING CONTRACTOR & SERVICES LTD	£7,292.91	13/08/2015	NS General Fund	General Payments
COLDWELL CONSTRUCTION LIMITED	£8,482.04	13/08/2015	NS General Fund	General Payments
SARAH MCMEECHAN	£889.20	13/08/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£6,694.33	13/08/2015	NS General Fund	Refurbishment
REDACTED PERSONAL INFORMATION	-£9.00	13/08/2015	Housing Services	Stationery
REDACTED PERSONAL INFORMATION	£1,020.00	13/08/2015	Childrens Services	Supply/Sessional Normal Time
ANDREW SHAW	£1,260.00	13/08/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£5,048.30	13/08/2015	NS General Fund	Refurbishment

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	-£6.00	13/08/2015	Housing Services	Other Services
REDACTED PERSONAL INFORMATION	£645.00	13/08/2015	Childrens Services	Supply/Sessional Normal Time
MR JOSEPH GREEN T/A D R GREEN	£1,004.88	13/08/2015	NS General Fund	General
REDACTED PERSONAL INFORMATION	-£3.00	13/08/2015	Housing Services	Stationery
KSG SERVICES	£3,150.00	13/08/2015	Childrens Services	Agency Staff
EUROSTAT	£508.40	13/08/2015	Chief Executives	Materials
SIGNAL UK LTD	£900.00	13/08/2015	Chief Executives	Printing External Contract
LLOYDS TSB COMMERCIAL FINANCE LTD	£570.00	13/08/2015	Chief Executives	Printing External Contract
REDACTED PERSONAL INFORMATION	£1,300.00	13/08/2015	Housing Services	Misc
LLOYDS TSB COMMERCIAL FINANCE LTD	£4,161.60	13/08/2015	Chief Executives	Printing External Contract
E H ROBERTS-PENET GROUP LTD	£8,995.00	11/08/2015	Corporate	Insurance Claims
CLIFFORD THURBIN T/AS 1st BUS STOP MINIBUS	£600.00	13/08/2015	Childrens Services	Prof Serv Con Adv Non Curric
CLIFFORD THURBIN T/AS 1st BUS STOP MINIBUS	£2,679.00	13/08/2015	Childrens Services	Prof Serv Con Adv Non Curric
REDACTED PERSONAL INFORMATION	£1,701.29	14/08/2015	Adult and Older People	Private Sector Nursing Homes
THE NATIONAL FOSTERING AGENCY	£5,265.66	13/08/2015	Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY	£3,454.33	13/08/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,101.54	13/08/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,491.18	13/08/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,491.18	13/08/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,774.25	13/08/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£5,270.93	13/08/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,565.93	13/08/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,547.80	13/08/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,509.90	13/08/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,309.43	13/08/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,774.25	13/08/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,774.25	13/08/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,547.80	13/08/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,351.97	13/08/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,351.97	13/08/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,458.95	13/08/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,458.95	13/08/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,697.99	13/08/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,476.11	13/08/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,476.11	13/08/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,587.05	13/08/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£1,312.19	13/08/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,697.99	13/08/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£6,656.01	13/08/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,467.66	13/08/2015	Childrens Services	Agency Placements

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CHRYSALIS CARE (FOSTERING) LTD	£5,881.01	13/08/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,538.65	13/08/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,587.05	13/08/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,587.05	13/08/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£5,881.01	13/08/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,697.99	13/08/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,587.05	13/08/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£569.13	13/08/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£2,958.39	13/08/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,697.99	13/08/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,697.99	13/08/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,008.49	13/08/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,008.49	13/08/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,587.05	13/08/2015	Childrens Services	Agency Placements
CAPITAL HOMECARE (UK) LIMITED	£583.38	13/08/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£2,109.08	13/08/2015	Adult and Older People	ISF Personal Care
STAPLEBURN LTD	£798.00	13/08/2015	Adult and Older People	Rents Other
STAPLEBURN LTD	£1,302.00	13/08/2015	Adult and Older People	Rents Other
STAPLEBURN LTD	£1,116.00	13/08/2015	Adult and Older People	Rents Other
STAPLEBURN LTD	£1,302.00	13/08/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£3,500.00	13/08/2015	Childrens Services	Other Agency Services
REDACTED PERSONAL INFORMATION	£993,193.58	13/08/2015	Adult and Older People	Children's Expenditure
ALLIED HEALTHCARE GROUP LTD (SAGA)	£740.36	13/08/2015	Adult and Older People	ISF Personal Care
ALLIED HEALTHCARE GROUP LTD (SAGA)	£2,320.93	13/08/2015	Adult and Older People	ISF Personal Care
ALLIED HEALTHCARE GROUP LTD (SAGA)	£3,042.70	13/08/2015	Adult and Older People	ISF Personal Care
THE NATIONAL FOSTERING AGENCY	£1,935.15	13/08/2015	Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY	£1,018.50	13/08/2015	Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY	£1,935.15	13/08/2015	Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY	£1,018.50	13/08/2015	Childrens Services	Agency Placements
CRAEGMOOR OAKS SIDCUP PRIORY	£2,832.40	13/08/2015	Adult and Older People	Private Sector Nursing Homes
THE NATIONAL FOSTERING AGENCY	£2,205.00	13/08/2015	Childrens Services	Agency Placements
CHOICE SUPPORT LTD	£2,400.84	13/08/2015	Adult and Older People	Supported Living
CHOICE SUPPORT LTD	£2,240.04	13/08/2015	Adult and Older People	Client Support
CHOICE SUPPORT LTD	£3,452.88	13/08/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£1,468.80	13/08/2015	Adult and Older People	Rents Other
MONDALE ESTATES LTD	£1,301.60	13/08/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,944.36	13/08/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,009.80	13/08/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£2,329.00	13/08/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,009.80	13/08/2015	Childrens Services	Asylum Immigration

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MONDALE ESTATES LTD	£1,009.80	13/08/2015	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£1,752.15	13/08/2015	Childrens Services	Agency Placements
SHALOM FAMILY CENTRE LTD	£900.00	13/08/2015	Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	£900.00	13/08/2015	Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	£900.00	13/08/2015	Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	£900.00	13/08/2015	Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	£900.00	13/08/2015	Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	£1,000.00	13/08/2015	Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	£1,000.00	13/08/2015	Childrens Services	Contact Services Agency
BEST VALUE HOME CARE SERVICES UK LTD	£653.92	13/08/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,474.30	13/08/2015	Adult and Older People	ISF Personal Care
SHALOM FAMILY CENTRE LTD	£650.00	13/08/2015	Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	£850.00	13/08/2015	Childrens Services	Contact Services Agency
REDACTED PERSONAL INFORMATION	£1,593.00	13/08/2015	Childrens Services	Secure Accommodation
ANGELS ABODE LIMITED	£1,000.00	13/08/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£770.00	13/08/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£630.00	13/08/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£540.00	13/08/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£3,472.00	13/08/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,085.00	13/08/2015	Adult and Older People	Rents Other
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£540.00	13/08/2015	Childrens Services	Contact Services Agency
REDACTED PERSONAL INFORMATION	£792.00	13/08/2015	Adult and Older People	Voluntary Bodies Other Care
24 HR CENTRAL CAR HIRE LTD	£586.36	13/08/2015	Adult and Older People	Vehicle Hire
STAR CARE UK LTD	£1,938.47	13/08/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	£789.32	13/08/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,176.00	18/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£925.60	18/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£984.40	18/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£158.80	18/08/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,764.00	18/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£740.72	18/08/2015	Adult and Older People	Community Care Direct Payments
FORD MOTOR COMPANY LIMITED	£18,786.75	14/08/2015	Capital Housing Revenue Acc	General Payments
FORD MOTOR COMPANY LIMITED	-£336.00	14/08/2015	Capital Housing Revenue Acc	General Payments
FORD MOTOR COMPANY LIMITED	£280.00	14/08/2015	Capital Housing Revenue Acc	General Payments
REDACTED PERSONAL INFORMATION	£832.00	18/08/2015	Adult and Older People	Payments To Carers
P & R INSTALLATION CO LTD	£176,137.70	13/08/2015	Housing Services	Services Private Contractor
CITY HEIGHTS(LONDON)LTD P WALKER A-F	£2,508.68	14/08/2015	Housing Services	Services Private Contractor
CITY HEIGHTS(LONDON)LTD P WALKER A-F	£106,141.59	14/08/2015	Housing Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£9,587.20	18/08/2015	Adult and Older People	Community Care Direct Payments
P & R INSTALLATION CO LTD	£36,180.01	14/08/2015	Housing Services	Services Private Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LLOYDS TSB COMMERCIAL FINANCE LTD	£963.60	14/08/2015	Chief Executives	Printing External Contract
LLOYDS TSB COMMERCIAL FINANCE LTD	£840.00	14/08/2015	Chief Executives	Printing External Contract
LLOYDS TSB COMMERCIAL FINANCE LTD	£596.40	14/08/2015	Chief Executives	Printing External Contract
ANTALIS LIMITED	£784.78	14/08/2015	Chief Executives	Materials
ANTALIS LIMITED	£784.14	14/08/2015	Chief Executives	Materials
ANTALIS LIMITED	£758.52	14/08/2015	Chief Executives	Materials
TWOFOLD	£1,246.39	14/08/2015	Chief Executives	Printing External Contract
TWOFOLD	£2,340.00	14/08/2015	Chief Executives	Printing External Contract
TWOFOLD	£4,530.00	14/08/2015	Chief Executives	Printing External Contract
OCE FINANCE	£1,280.40	14/08/2015	Chief Executives	Equipment Lease
REDACTED PERSONAL INFORMATION	£1,600.00	13/08/2015	Childrens Services	Section 17
CANON (UK) LIMITED	£1,333.81	14/08/2015	Chief Executives	Equipment
CANON (UK) LIMITED	£5,950.08	14/08/2015	Chief Executives	Equipment
SIGNAL UK LTD	£1,737.60	14/08/2015	Chief Executives	Printing External Contract
DATAFORMS CHARTERED PRESS LIMITED	£625.00	14/08/2015	Chief Executives	Printing External Contract
DATAFORMS CHARTERED PRESS LIMITED	£2,895.00	14/08/2015	Chief Executives	Printing External Contract
DATAFORMS CHARTERED PRESS LIMITED	£2,845.00	14/08/2015	Chief Executives	Printing External Contract
DIAMOND COLOUR PRINT LTD	£998.00	14/08/2015	Chief Executives	Printing External Contract
REDACTED PERSONAL INFORMATION	£870.00	14/08/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£1,360.80	14/08/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£756.00	14/08/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£2,275.00	14/08/2015	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,743.50	14/08/2015	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,800.00	18/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,340.00	14/08/2015	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£4,043.50	14/08/2015	Childrens Services	Services by External Providers
SIGNS PLUS LIMITED	£20,302.80	14/08/2015	Chief Executives	Other Services
REDACTED PERSONAL INFORMATION	£764.40	18/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,070.00	18/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,201.52	18/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£255.40	18/08/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£578.40	14/08/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£1,048.60	18/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£59.64	18/08/2015	Adult and Older People	Direct Payment Income
NORTHGATE PUBLIC SERVICES (UK) LTD	£463.37	14/08/2015	Chief Executives	Computer Supplies & Stationery
NORTHGATE PUBLIC SERVICES (UK) LTD	£115.85	14/08/2015	Chief Executives	Computer Hardware
NORTHGATE PUBLIC SERVICES (UK) LTD	£115.85	14/08/2015	Adult and Older People	Small Systems Budget
NORTHGATE PUBLIC SERVICES (UK) LTD	£445.34	14/08/2015	Comm Safety and Environment	Small Systems Budget
NORTHGATE PUBLIC SERVICES (UK) LTD	£508.20	14/08/2015	Comm Safety and Environment	Computer Software
NORTHGATE PUBLIC SERVICES (UK) LTD	£725.05	14/08/2015	Chief Executives	Computer Hardware

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
NORTHGATE PUBLIC SERVICES (UK) LTD	£373.68	14/08/2015	Chief Executives	Computer Supplies & Stationery
REDACTED PERSONAL INFORMATION	£578.40	14/08/2015	Childrens Services	Agency Staff
ALISON BYRNE	£1,261.00	13/08/2015	Childrens Services	Legal Fees
REDACTED PERSONAL INFORMATION	£3,498.00	18/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£255.20	18/08/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£788.00	18/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£6.60	18/08/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£578.40	14/08/2015	Childrens Services	Agency Staff
NORTHGATE PUBLIC SERVICES (UK) LTD	£463.37	14/08/2015	Chief Executives	Computer Supplies & Stationery
NORTHGATE PUBLIC SERVICES (UK) LTD	£115.85	14/08/2015	Chief Executives	Computer Hardware
NORTHGATE PUBLIC SERVICES (UK) LTD	£115.85	14/08/2015	Adult and Older People	Small Systems Budget
NORTHGATE PUBLIC SERVICES (UK) LTD	£445.34	14/08/2015	Comm Safety and Environment	Small Systems Budget
NORTHGATE PUBLIC SERVICES (UK) LTD	£508.20	14/08/2015	Comm Safety and Environment	Computer Software
NORTHGATE PUBLIC SERVICES (UK) LTD	£725.05	14/08/2015	Chief Executives	Computer Hardware
NORTHGATE PUBLIC SERVICES (UK) LTD	£373.68	14/08/2015	Chief Executives	Computer Supplies & Stationery
REDACTED PERSONAL INFORMATION	£1,064.00	18/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£244.60	18/08/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£3,004.92	18/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,848.00	18/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£632.00	18/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£9.44	18/08/2015	Adult and Older People	Direct Payment Income
NORTHGATE PUBLIC SERVICES (UK) LTD	£463.37	14/08/2015	Chief Executives	Computer Supplies & Stationery
NORTHGATE PUBLIC SERVICES (UK) LTD	£115.85	14/08/2015	Chief Executives	Computer Hardware
NORTHGATE PUBLIC SERVICES (UK) LTD	£115.85	14/08/2015	Adult and Older People	Small Systems Budget
NORTHGATE PUBLIC SERVICES (UK) LTD	£445.34	14/08/2015	Comm Safety and Environment	Small Systems Budget
NORTHGATE PUBLIC SERVICES (UK) LTD	£508.20	14/08/2015	Comm Safety and Environment	Computer Software
NORTHGATE PUBLIC SERVICES (UK) LTD	£725.05	14/08/2015	Chief Executives	Computer Hardware
NORTHGATE PUBLIC SERVICES (UK) LTD	£373.68	14/08/2015	Chief Executives	Computer Software
REDACTED PERSONAL INFORMATION	£2,962.24	18/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,459.36	18/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£274.24	18/08/2015	Adult and Older People	Direct Payment Income
NORTHGATE PUBLIC SERVICES (UK) LTD	£115.85	14/08/2015	Chief Executives	Computer Hardware
NORTHGATE PUBLIC SERVICES (UK) LTD	£115.85	14/08/2015	Adult and Older People	Small Systems Budget
NORTHGATE PUBLIC SERVICES (UK) LTD	£445.34	14/08/2015	Comm Safety and Environment	Small Systems Budget
NORTHGATE PUBLIC SERVICES (UK) LTD	£508.20	14/08/2015	Comm Safety and Environment	Computer Software
NORTHGATE PUBLIC SERVICES (UK) LTD	£725.05	14/08/2015	Chief Executives	Computer Hardware
NORTHGATE PUBLIC SERVICES (UK) LTD	£373.68	14/08/2015	Chief Executives	Computer Software
NORTHGATE PUBLIC SERVICES (UK) LTD	£463.37	14/08/2015	Chief Executives	Computer Supplies & Stationery
REDACTED PERSONAL INFORMATION	£1,105.00	14/08/2015	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£4,332.92	18/08/2015	Adult and Older People	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - July to September 2015

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	-£98.16	18/08/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£5,720.00	18/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,160.00	14/08/2015	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,198.40	18/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,690.00	14/08/2015	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£950.52	18/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,985.46	14/08/2015	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£5,820.80	18/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£124.72	18/08/2015	Adult and Older People	Direct Payment Income
NORTHGATE PUBLIC SERVICES (UK) LTD	£463.37	14/08/2015	Chief Executives	Computer Supplies & Stationery
NORTHGATE PUBLIC SERVICES (UK) LTD	£115.85	14/08/2015	Chief Executives	Computer Hardware
NORTHGATE PUBLIC SERVICES (UK) LTD	£115.85	14/08/2015	Adult and Older People	Small Systems Budget
NORTHGATE PUBLIC SERVICES (UK) LTD	£445.34	14/08/2015	Comm Safety and Environment	Small Systems Budget
NORTHGATE PUBLIC SERVICES (UK) LTD	£508.20	14/08/2015	Comm Safety and Environment	Computer Software
NORTHGATE PUBLIC SERVICES (UK) LTD	£725.05	14/08/2015	Chief Executives	Computer Hardware
NORTHGATE PUBLIC SERVICES (UK) LTD	£373.68	14/08/2015	Chief Executives	Computer Software
REDACTED PERSONAL INFORMATION	£2,340.00	14/08/2015	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,340.00	14/08/2015	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£898.80	18/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,625.00	14/08/2015	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,340.00	14/08/2015	Childrens Services	Services by External Providers
NORTHGATE PUBLIC SERVICES (UK) LTD	£115.85	14/08/2015	Chief Executives	Computer Hardware
NORTHGATE PUBLIC SERVICES (UK) LTD	£115.85	14/08/2015	Adult and Older People	Small Systems Budget
NORTHGATE PUBLIC SERVICES (UK) LTD	£445.34	14/08/2015	Comm Safety and Environment	Small Systems Budget
NORTHGATE PUBLIC SERVICES (UK) LTD	£508.20	14/08/2015	Comm Safety and Environment	Computer Software
NORTHGATE PUBLIC SERVICES (UK) LTD	£725.05	14/08/2015	Chief Executives	Computer Hardware
NORTHGATE PUBLIC SERVICES (UK) LTD	£463.37	14/08/2015	Chief Executives	Computer Supplies & Stationery
NORTHGATE PUBLIC SERVICES (UK) LTD	£373.68	14/08/2015	Chief Executives	Computer Software
REDACTED PERSONAL INFORMATION	£2,340.00	14/08/2015	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,340.00	14/08/2015	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,364.00	18/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,340.00	14/08/2015	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,340.00	14/08/2015	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,340.00	14/08/2015	Childrens Services	Services by External Providers
NORTHGATE PUBLIC SERVICES (UK) LTD	£115.85	14/08/2015	Chief Executives	Computer Hardware
NORTHGATE PUBLIC SERVICES (UK) LTD	£115.85	14/08/2015	Adult and Older People	Small Systems Budget
NORTHGATE PUBLIC SERVICES (UK) LTD	£445.34	14/08/2015	Comm Safety and Environment	Small Systems Budget
NORTHGATE PUBLIC SERVICES (UK) LTD	£508.20	14/08/2015	Comm Safety and Environment	Computer Software
NORTHGATE PUBLIC SERVICES (UK) LTD	£725.05	14/08/2015	Chief Executives	Computer Hardware
NORTHGATE PUBLIC SERVICES (UK) LTD	£463.37	14/08/2015	Chief Executives	Computer Supplies & Stationery

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
NORTHGATE PUBLIC SERVICES (UK) LTD	£373.68	14/08/2015	Chief Executives	Computer Software
REDACTED PERSONAL INFORMATION	£860.80	18/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,790.36	18/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£841.98	18/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,272.00	18/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£568.32	18/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,183.84	18/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,856.00	18/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£5.52	18/08/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£8,132.92	18/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£210.32	18/08/2015	Adult and Older People	Direct Payment Income
NORTHGATE PUBLIC SERVICES (UK) LTD	£115.85	14/08/2015	Chief Executives	Computer Hardware
NORTHGATE PUBLIC SERVICES (UK) LTD	£115.85	14/08/2015	Adult and Older People	Small Systems Budget
NORTHGATE PUBLIC SERVICES (UK) LTD	£445.34	14/08/2015	Comm Safety and Environment	Small Systems Budget
NORTHGATE PUBLIC SERVICES (UK) LTD	£508.20	14/08/2015	Comm Safety and Environment	Computer Software
NORTHGATE PUBLIC SERVICES (UK) LTD	£725.05	14/08/2015	Chief Executives	Computer Hardware
NORTHGATE PUBLIC SERVICES (UK) LTD	£463.37	14/08/2015	Chief Executives	Computer Supplies & Stationery
NORTHGATE PUBLIC SERVICES (UK) LTD	£373.68	14/08/2015	Chief Executives	Computer Software
REDACTED PERSONAL INFORMATION	£1,650.00	14/08/2015	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£5,961.00	14/08/2015	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£816.00	18/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£212.84	18/08/2015	Adult and Older People	Direct Payment Income
ROYAL MAIL GROUP LTD	£4,354.54	14/08/2015	Chief Executives	Printing External Contract
ROYAL MAIL GROUP LTD	£13.62	14/08/2015	Chief Executives	Printing External Contract
ROYAL MAIL GROUP LTD	£12.24	14/08/2015	Chief Executives	Printing External Contract
NORTHGATE PUBLIC SERVICES (UK) LTD	£115.85	14/08/2015	Adult and Older People	Small Systems Budget
NORTHGATE PUBLIC SERVICES (UK) LTD	£445.34	14/08/2015	Comm Safety and Environment	Small Systems Budget
NORTHGATE PUBLIC SERVICES (UK) LTD	£508.20	14/08/2015	Comm Safety and Environment	Computer Software
NORTHGATE PUBLIC SERVICES (UK) LTD	£725.05	14/08/2015	Chief Executives	Computer Hardware
NORTHGATE PUBLIC SERVICES (UK) LTD	£463.37	14/08/2015	Chief Executives	Computer Supplies & Stationery
NORTHGATE PUBLIC SERVICES (UK) LTD	£373.68	14/08/2015	Chief Executives	Computer Software
NORTHGATE PUBLIC SERVICES (UK) LTD	£115.85	14/08/2015	Chief Executives	Computer Hardware
GREENWICH SERVICE PLUS LIMITED	£2,528.47	14/08/2015	Adult and Older People	Cleaning Services - Contract
REDACTED PERSONAL INFORMATION	£849.92	18/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£882.00	18/08/2015	Adult and Older People	Community Care Direct Payments
GREENWICH SERVICE PLUS LIMITED	£747.60	14/08/2015	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
NORTHGATE PUBLIC SERVICES (UK) LTD	£115.85	14/08/2015	Chief Executives	Computer Hardware
NORTHGATE PUBLIC SERVICES (UK) LTD	£115.85	14/08/2015	Adult and Older People	Small Systems Budget
NORTHGATE PUBLIC SERVICES (UK) LTD	£445.34	14/08/2015	Comm Safety and Environment	Small Systems Budget
NORTHGATE PUBLIC SERVICES (UK) LTD	£508.20	14/08/2015	Comm Safety and Environment	Computer Software

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
NORTHGATE PUBLIC SERVICES (UK) LTD	£725.05	14/08/2015	Chief Executives	Computer Hardware
NORTHGATE PUBLIC SERVICES (UK) LTD	£463.37	14/08/2015	Chief Executives	Computer Supplies & Stationery
NORTHGATE PUBLIC SERVICES (UK) LTD	£373.68	14/08/2015	Chief Executives	Computer Software
REDACTED PERSONAL INFORMATION	£720.00	18/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,615.36	18/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£250.72	18/08/2015	Adult and Older People	Direct Payment Income
NORTHGATE PUBLIC SERVICES (UK) LTD	£115.85	14/08/2015	Chief Executives	Computer Hardware
NORTHGATE PUBLIC SERVICES (UK) LTD	£115.85	14/08/2015	Adult and Older People	Small Systems Budget
NORTHGATE PUBLIC SERVICES (UK) LTD	£445.34	14/08/2015	Comm Safety and Environment	Small Systems Budget
NORTHGATE PUBLIC SERVICES (UK) LTD	£508.20	14/08/2015	Comm Safety and Environment	Computer Software
NORTHGATE PUBLIC SERVICES (UK) LTD	£725.05	14/08/2015	Chief Executives	Computer Hardware
NORTHGATE PUBLIC SERVICES (UK) LTD	£837.05	14/08/2015	Chief Executives	Computer Software
NORTHGATE PUBLIC SERVICES (UK) LTD	£115.85	14/08/2015	Chief Executives	Computer Hardware
NORTHGATE PUBLIC SERVICES (UK) LTD	£115.85	14/08/2015	Adult and Older People	Small Systems Budget
NORTHGATE PUBLIC SERVICES (UK) LTD	£445.34	14/08/2015	Comm Safety and Environment	Small Systems Budget
NORTHGATE PUBLIC SERVICES (UK) LTD	£508.20	14/08/2015	Comm Safety and Environment	Computer Software
NORTHGATE PUBLIC SERVICES (UK) LTD	£725.05	14/08/2015	Chief Executives	Computer Hardware
NORTHGATE PUBLIC SERVICES (UK) LTD	£179.38	14/08/2015	Chief Executives	Computer Supplies & Stationery
NORTHGATE PUBLIC SERVICES (UK) LTD	£657.67	14/08/2015	Chief Executives	Computer Software
REDACTED PERSONAL INFORMATION	£1,088.00	18/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£97.44	18/08/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,200.00	18/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£26.92	18/08/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,170.00	18/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£275.20	18/08/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,520.00	18/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£285.52	18/08/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£12,392.00	18/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.00	18/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,032.00	18/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,171.40	18/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£80.84	18/08/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,728.00	18/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£306.32	18/08/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£750.00	14/08/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£725.00	14/08/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£750.00	14/08/2015	Adult and Older People	Rents Other
THE NATIONAL FOSTERING AGENCY	£557.15	14/08/2015	Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY	£1,050.00	14/08/2015	Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY	£979.60	14/08/2015	Childrens Services	Agency Placements

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£3,255.00	14/08/2015	Childrens Services	Agency Placements
SWIIS FOSTER CARE LTD	£784.00	14/08/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,782.85	14/08/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,782.85	14/08/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,697.24	14/08/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,381.79	14/08/2015	Childrens Services	Agency Placements
SHALOM FAMILY CENTRE LTD	£900.00	14/08/2015	Childrens Services	Agency Staff
CAPITAL HOMECARE (UK) LIMITED	£1,610.74	14/08/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,320.34	14/08/2015	Adult and Older People	Private Home Help Domestic Misc
MEARS CARE LTD	£37,101.30	14/08/2015	Adult and Older People	Professional Fees
MEARS CARE LTD	£42,128.99	14/08/2015	Adult and Older People	Professional Fees
MEARS CARE LTD	£29,733.48	14/08/2015	Adult and Older People	Professional Fees
CAPITAL HOMECARE (UK) LIMITED	£1,320.34	14/08/2015	Adult and Older People	Private Home Help Domestic Misc
WM PROPERTY ASSOCIATES LIMITED	£2,013.00	14/08/2015	Adult and Older People	Rents Other
WM PROPERTY ASSOCIATES LIMITED	£1,647.00	14/08/2015	Adult and Older People	Rents Other
WM PROPERTY ASSOCIATES LIMITED	£2,440.00	14/08/2015	Adult and Older People	Rents Other
WM PROPERTY ASSOCIATES LIMITED	£1,240.00	14/08/2015	Adult and Older People	Rents Other
WM PROPERTY ASSOCIATES LIMITED	£837.00	14/08/2015	Adult and Older People	Rents Other
WM PROPERTY ASSOCIATES LIMITED	£1,333.00	14/08/2015	Adult and Older People	Rents Other
WM PROPERTY ASSOCIATES LIMITED	£1,023.00	14/08/2015	Adult and Older People	Rents Other
WM PROPERTY ASSOCIATES LIMITED	£1,193.50	14/08/2015	Adult and Older People	Rents Other
THE NATIONAL FOSTERING AGENCY	£2,117.17	14/08/2015	Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY	£1,114.30	14/08/2015	Childrens Services	Agency Placements
GAD PA AGENCY	£994.08	14/08/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£1,645.00	14/08/2015	Adult and Older People	Rents Other
GAD PA AGENCY	£1,464.96	14/08/2015	Adult and Older People	ISF Personal Care
GAD PA AGENCY	£784.80	14/08/2015	Adult and Older People	ISF Personal Care
GAD PA AGENCY	£3,502.17	14/08/2015	Adult and Older People	ISF Personal Care
GAD PA AGENCY	£915.60	14/08/2015	Adult and Older People	ISF Personal Care
GAD PA AGENCY	£3,525.06	14/08/2015	Adult and Older People	ISF Personal Care
GAD PA AGENCY	£784.80	14/08/2015	Adult and Older People	ISF Personal Care
GAD PA AGENCY	£752.10	14/08/2015	Adult and Older People	ISF Personal Care
GAD PA AGENCY	£1,020.24	14/08/2015	Adult and Older People	ISF Personal Care
GAD PA AGENCY	£568.80	14/08/2015	Adult and Older People	Private Home Help Domestic Misc
GAD PA AGENCY	£2,204.15	14/08/2015	Adult and Older People	Private Home Help Domestic Misc
GAD PA AGENCY	£667.02	14/08/2015	Adult and Older People	Private Home Help Domestic Misc
ETHELBERT SPECIALIST HOMES LTD	£800.34	14/08/2015	Childrens Services	Agency Placements
ETHELBERT SPECIALIST HOMES LTD	£12,405.22	14/08/2015	Childrens Services	Agency Placements
GAD PA AGENCY	£719.04	14/08/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,062.27	14/08/2015	Childrens Services	Higher Education

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
24 HR CENTRAL CAR HIRE LTD	£600.99	14/08/2015	Adult and Older People	Vehicle Hire
24 HR CENTRAL CAR HIRE LTD	£647.36	14/08/2015	Adult and Older People	Vehicle Hire
REDACTED PERSONAL INFORMATION	£1,243.92	14/08/2015	Childrens Services	Higher Education
GAD PA AGENCY	£1,452.68	14/08/2015	Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	£1,602.35	14/08/2015	Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	£1,648.08	14/08/2015	Adult and Older People	ISF Personal Care
SANCTUARY CARE LTD	£2,205.12	14/08/2015	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	£851.59	14/08/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£1,876.04	14/08/2015	Adult and Older People	Private Sector Nursing Homes
ORDINARY LIVING LTD	£1,060.50	14/08/2015	Adult and Older People	PS Residential Respite Care
ORDINARY LIVING LTD	£2,626.00	14/08/2015	Adult and Older People	Supported Living
ORDINARY LIVING LTD	£1,717.00	14/08/2015	Adult and Older People	Supported Living
CAREWATCH GREENWICH	£608.22	14/08/2015	Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	£1,059.48	14/08/2015	Adult and Older People	ISF Personal Care
ANGELS ABODE LIMITED	£770.00	14/08/2015	Adult and Older People	Rents Other
OASIS CARE & TRAINING AGENCY	£602.52	14/08/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£732.48	14/08/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£1,805.04	14/08/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£1,594.88	14/08/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,360.32	14/08/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£507.56	14/08/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£2,171.28	14/08/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£703.92	14/08/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£2,014.32	14/08/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£2,283.40	14/08/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£2,328.24	14/08/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£2,197.44	14/08/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£2,459.04	14/08/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£732.48	14/08/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£1,059.48	14/08/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£640.92	14/08/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£1,648.40	14/08/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£669.56	14/08/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,767.08	14/08/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,520.00	14/08/2015	Childrens Services	Looked After Children
OASIS CARE & TRAINING AGENCY	£1,189.16	14/08/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£2,111.00	14/08/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,048.04	14/08/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£2,380.56	14/08/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£915.60	14/08/2015	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	£994.08	14/08/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£889.44	14/08/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£703.92	14/08/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,825.00	14/08/2015	Childrens Services	Agency Placements
OASIS CARE & TRAINING AGENCY	£1,202.20	14/08/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£748.00	18/08/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£760.00	18/08/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£600.00	18/08/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,040.00	18/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£8,721.88	18/08/2015	Adult and Older People	Community Care Direct Payments
JONATHAN STOCKBRIDGE	£1,620.00	14/08/2015	Childrens Services	Sessional
REDACTED PERSONAL INFORMATION	£1,730.56	18/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,963.00	18/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,000.00	18/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£923.20	18/08/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,134.20	18/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£840.00	18/08/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£889.52	18/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£680.00	18/08/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,427.04	18/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,844.00	18/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£35.80	18/08/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,747.50	17/08/2015	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£3,480.00	18/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,052.40	18/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£286.68	18/08/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£6,285.92	18/08/2015	Adult and Older People	Community Care Direct Payments
NORTHGATE PUBLIC SERVICES (UK) LTD	£676.80	17/08/2015	Housing Services HRA	Small Systems Budget
LOGICALIS UK LIMITED	£2,394.00	17/08/2015	Chief Executives	Small Systems Budget
REDACTED PERSONAL INFORMATION	£588.00	18/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£49.68	18/08/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£856.00	18/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,080.00	18/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,840.40	18/08/2015	Adult and Older People	Community Care Direct Payments
NORTHGATE PUBLIC SERVICES (UK) LTD	£1,042.20	17/08/2015	Adult and Older People	Small Systems Budget
REDACTED PERSONAL INFORMATION	£1,305.68	19/08/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,509.92	19/08/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	19/08/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£694.80	17/08/2015	Childrens Services	Computer Supplies & Stationery
REDACTED PERSONAL INFORMATION	£4,404.48	18/08/2015	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	-£234.60	18/08/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,305.68	19/08/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	19/08/2015	Adult and Older People	Adult Placement Schemes
NORTHGATE PUBLIC SERVICES (UK) LTD	£694.80	17/08/2015	Adult and Older People	Small Systems Budget
REDACTED PERSONAL INFORMATION	£1,305.68	19/08/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	19/08/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£640.00	18/08/2015	Adult and Older People	Community Care Direct Payments
NORTHGATE PUBLIC SERVICES (UK) LTD	£347.40	17/08/2015	Chief Executives	Computer Software
NORTHGATE PUBLIC SERVICES (UK) LTD	£694.80	17/08/2015	Chief Executives	Computer Software
REDACTED PERSONAL INFORMATION	£1,305.68	19/08/2015	Adult and Older People	Adult Placement Schemes
NORTHGATE PUBLIC SERVICES (UK) LTD	£521.10	17/08/2015	Housing Services	Software Licences
REDACTED PERSONAL INFORMATION	£1,661.00	18/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£87.64	18/08/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,305.68	19/08/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,505.68	19/08/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,380.68	19/08/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£996.00	18/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£25.52	18/08/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,305.68	19/08/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£2,415.20	18/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,305.68	19/08/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,237.60	19/08/2015	Adult and Older People	Adult Placement Schemes
NORTHGATE PUBLIC SERVICES (UK) LTD	£694.80	17/08/2015	Chief Executives	Services Private Contractor
NORTHGATE PUBLIC SERVICES (UK) LTD	£1,389.60	17/08/2015	Chief Executives	Misc
REDACTED PERSONAL INFORMATION	£1,305.68	19/08/2015	Adult and Older People	Adult Placement Schemes
NORTHGATE PUBLIC SERVICES (UK) LTD	£811.20	17/08/2015	Chief Executives	Northgate Chargeable Changes
REDACTED PERSONAL INFORMATION	£1,026.68	19/08/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	19/08/2015	Adult and Older People	Adult Placement Schemes
NORTHGATE PUBLIC SERVICES (UK) LTD	£521.10	17/08/2015	Chief Executives	Northgate Chargeable Changes
REDACTED PERSONAL INFORMATION	£840.00	18/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£30.92	18/08/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,305.68	19/08/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£2,250.00	18/08/2015	Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	£1,712.00	18/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,305.68	19/08/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	19/08/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	19/08/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	19/08/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	19/08/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	19/08/2015	Adult and Older People	Adult Placement Schemes

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REDACTED PERSONAL INFORMATION	£1,305.68	19/08/2015	Adult and Older People	Adult Placement Schemes
POLLOCK LIFTS	£14,540.40	14/08/2015	Capital Housing Revenue Acc	General Payments
REDACTED PERSONAL INFORMATION	£1,305.68	19/08/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	19/08/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£834.24	18/08/2015	Adult and Older People	Community Care Direct Payments
ARK HOME HEALTHCARE LIMITED	£2,083.29	17/08/2015	Adult and Older People	Agency Staff
REDACTED PERSONAL INFORMATION	£1,305.68	19/08/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	19/08/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	19/08/2015	Adult and Older People	Adult Placement Schemes
ARK HOME HEALTHCARE LIMITED	£3,334.65	17/08/2015	Adult and Older People	Agency Staff
REDACTED PERSONAL INFORMATION	£1,015.88	18/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£190.32	18/08/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,305.68	19/08/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	19/08/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	19/08/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£2,511.56	18/08/2015	Adult and Older People	Community Care Direct Payments
GREENWICH SERVICE PLUS LIMITED	£12,960.00	17/08/2015	Regeneration Enterprise and Sk	Cleaning Services - Contract
REDACTED PERSONAL INFORMATION	£1,070.00	18/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,305.68	19/08/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	19/08/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	19/08/2015	Adult and Older People	Adult Placement Schemes
GREENWICH SERVICE PLUS LIMITED	£2,880.00	17/08/2015	Regeneration Enterprise and Sk	Cleaning Services - Contract
REDACTED PERSONAL INFORMATION	£736.00	18/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,305.68	19/08/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	19/08/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£588.00	18/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,305.68	19/08/2015	Adult and Older People	Adult Placement Schemes
GREENWICH SERVICE PLUS LIMITED	£4,608.86	17/08/2015	Regeneration Enterprise and Sk	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	£3,840.00	17/08/2015	Regeneration Enterprise and Sk	Cleaning Services - Contract
REDACTED PERSONAL INFORMATION	£435.22	19/08/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£435.22	19/08/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£435.22	19/08/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£378.25	19/08/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,365.68	19/08/2015	Adult and Older People	Adult Placement Schemes
GREENWICH SERVICE PLUS LIMITED	£8,162.00	17/08/2015	Regeneration Enterprise and Sk	Cleaning Services - Contract
REDACTED PERSONAL INFORMATION	£1,505.68	19/08/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,345.68	19/08/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	19/08/2015	Adult and Older People	Adult Placement Schemes
GREENWICH SERVICE PLUS LIMITED	£672.00	17/08/2015	Regeneration Enterprise and Sk	Cleaning Services - Contract
REDACTED PERSONAL INFORMATION	£1,305.68	19/08/2015	Adult and Older People	Adult Placement Schemes

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REDACTED PERSONAL INFORMATION	£1,305.68	19/08/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£992.00	18/08/2015	Adult and Older People	Community Care Direct Payments
GREENWICH SERVICE PLUS LIMITED	£2,407.75	17/08/2015	Regeneration Enterprise and Sk	Cleaning Services - Contract
REDACTED PERSONAL INFORMATION	£1,947.68	18/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£19,800.00	17/08/2015	Childrens Services	Inter Agency Placements
REDACTED PERSONAL INFORMATION	£692.00	18/08/2015	Adult and Older People	Community Care Direct Payments
GREENWICH SERVICE PLUS LIMITED	£1,920.35	17/08/2015	Regeneration Enterprise and Sk	Cleaning Services - Contract
P & R INSTALLATION CO LTD	£19,800.00	14/08/2015	Housing Services HRA	Direct Orders
REDACTED PERSONAL INFORMATION	£1,305.68	19/08/2015	Adult and Older People	Adult Placement Schemes
GREENWICH SERVICE PLUS LIMITED	£640.00	17/08/2015	Regeneration Enterprise and Sk	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	£6,316.70	17/08/2015	Regeneration Enterprise and Sk	FM Services External Contract
GREENWICH SERVICE PLUS LIMITED	£6,345.79	17/08/2015	Regeneration Enterprise and Sk	FM Services External Contract
ARCHITECTURAL DECORATORS LTD	£317,395.08	17/08/2015	Capital Housing Revenue Acc	Refurbishment
THAMES WATER UTILITIES	£1,137.50	17/08/2015	Regeneration Enterprise and Sk	Water
POLLOCK LIFTS	£11,451.60	14/08/2015	Capital Housing Revenue Acc	General Payments
J B RINEY & CO LTD	£152,332.60	17/08/2015	Regeneration Enterprise Skills	Expenditure Payments
GREENWICH SERVICE PLUS LIMITED	£868.47	17/08/2015	Regeneration Enterprise and Sk	FM Services External Contract
PROJECT CENTRE LIMITED	£33,374.09	17/08/2015	Regeneration Enterprise Skills	Expenditure Payments
REDACTED PERSONAL INFORMATION	£1,215.64	18/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£740.00	18/08/2015	Adult and Older People	Community Care Direct Payments
POLLOCK LIFTS	£11,346.00	14/08/2015	Capital Housing Revenue Acc	General Payments
REDACTED PERSONAL INFORMATION	£845.72	18/08/2015	Adult and Older People	Community Care Direct Payments
JMP CONSULTANTS LTD	£25,034.10	17/08/2015	Regeneration Enterprise Skills	Expenditure Payments
JOHN BIRD	£2,540.00	17/08/2015	Childrens Services	Conference Expenses
POLLOCK LIFTS	£5,934.00	14/08/2015	Capital Housing Revenue Acc	General Payments
POLLOCK LIFTS	£11,284.80	14/08/2015	Capital Housing Revenue Acc	General Payments
REDACTED PERSONAL INFORMATION	£898.80	18/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£984.40	18/08/2015	Adult and Older People	Community Care Direct Payments
THAMES WATER UTILITIES	£891.98	17/08/2015	Regeneration Enterprise and Sk	Water
GREENWICH SERVICE PLUS LIMITED	£1,053.67	17/08/2015	Regeneration Enterprise and Sk	FM Services External Contract
REDACTED PERSONAL INFORMATION	£619.45	17/08/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,800.44	18/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£255.40	18/08/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£5,680.00	17/08/2015	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£3,594.76	18/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	18/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£962.00	18/08/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£4.80	18/08/2015	Adult and Older People	Direct Payment Income
ROYAL MAIL GROUP LTD	£607.12	17/08/2015	Chief Executives	Printing External Contract
REDACTED PERSONAL INFORMATION	£2,512.00	18/08/2015	Adult and Older People	Community Care Direct Payments

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REDACTED PERSONAL INFORMATION	£988.00	18/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,142.69	18/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£800.00	18/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£261.88	18/08/2015	Adult and Older People	Direct Payment Income
FAMILY MOSAIC HOUSING	£11,357.71	18/08/2015	Adult and Older People	Other Agency Services
FAMILY MOSAIC HOUSING	£11,357.71	18/08/2015	Adult and Older People	Other Agency Services
PITANGA SERVICES LTD	£2,000.00	17/08/2015	Childrens Services	Materials Staff Training
TIERGLAZE LTD	£630.00	17/08/2015	Housing Services HRA	Direct Orders
TIERGLAZE LTD	-£21.00	17/08/2015	Corporate Accounts	Tax Withheld
BOUYGUES E & S INFRASTRUCTURE LTD	£164,795.80	17/08/2015	Regeneration Enterprise Skills	Expenditure Payments
BOUYGUES E & S INFRASTRUCTURE LTD	£7,227.89	17/08/2015	Regeneration Enterprise Skills	Expenditure Payments
BOUYGUES E & S INFRASTRUCTURE LTD	-£7,227.89	17/08/2015	Regeneration Enterprise Skills	Retention
ARGENT FM LIMITED	£8,816.36	17/08/2015	Regeneration Enterprise Skills	Expenditure Payments
PELLINGS LLP	£2,952.00	17/08/2015	Capital Housing Revenue Acc	Ext Consultants Fees
QUAY OFFICE FURNISHERS LTD	£4,141.80	17/08/2015	Chief Executives	Equipment
QUAY OFFICE FURNISHERS LTD	£180.00	17/08/2015	Chief Executives	Equipment
HER CENTRE LTD	£4,500.00	17/08/2015	Comm Safety and Environment	Victim Support
HAGS- SMP LIMITED	£1,445.59	17/08/2015	Housing Services HRA	Play Equipment Maintenance
SOUTH OF ENGLAND FOUNDATION	£292,500.00	17/08/2015	Childrens Services	Universal Youth
SOUTH OF ENGLAND FOUNDATION	£42,075.00	17/08/2015	Childrens Services	Youth SEN Provision
REDACTED PERSONAL INFORMATION	£1,574.92	18/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£34.16	18/08/2015	Adult and Older People	Direct Payment Income
ARCHITECTURAL DECORATORS LTD	£6,966.00	17/08/2015	Planned Maintenance	Refurbishment
REDACTED PERSONAL INFORMATION	£4,194.40	18/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£2,080.80	18/08/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,060.06	18/08/2015	Adult and Older People	Community Care Direct Payments
MILTON PROPERTY INVESTMENTS LTD	£12,343.86	17/08/2015	Comm Safety and Environment	Rents Other
LOCAL GOVERNMENT ASSOCIATION	£3,564.00	17/08/2015	Housing Services	Misc
REDACTED PERSONAL INFORMATION	£3,525.06	17/08/2015	Childrens Services	Redundancy Payments
MILDMAY MISSION HOSPITAL UK	£8,878.00	28/08/2015	Adult and Older People	Services Vol Associations
EXTREME ENVIRONMENTAL SERVICES LTD	£1,098.00	17/08/2015	Housing Services HRA	Voids
REDACTED PERSONAL INFORMATION	£604.00	18/08/2015	Adult and Older People	Community Care Direct Payments
REED LOCATION	£720.00	17/08/2015	Capital Housing Revenue Acc	Disturbance
ZIPCAR (UK) LIMITED	£720.98	17/08/2015	Regeneration Enterprise and Sk	Parking Permits
GRAHAM HOLMES ASTRASEAL LIMITED	£816.00	17/08/2015	Housing Services HRA	Direct Orders
REED LOCATION	£624.00	17/08/2015	Housing Services HRA	Disturbance Payments
COLDWELL CONSTRUCTION LIMITED	£15,420.64	17/08/2015	NS General Fund	General Payments
COLDWELL CONSTRUCTION LIMITED	-£5,878.68	17/08/2015	Housing Services	Ext Inc Other Recover Charges
THORBRAND LTD T/AS MINISTRY	£12,414.00	17/08/2015	Adult and Older People	Services Private Contractor
REED LOCATION	£588.00	17/08/2015	Housing Services HRA	HRA Occupancy Incentives Under Occupancy

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DEEP BLUE ASSET MANAGEMENT LLP	£1,260.00	17/08/2015	Childrens Services	Agency Staff
REED LOCATION	£816.00	17/08/2015	Housing Services HRA	Disturbance Payments
REED LOCATION	£552.00	17/08/2015	Housing Services HRA	HRA Occupancy Incentives Under Occupancy
REDACTED PERSONAL INFORMATION	£1,263.96	18/08/2015	Adult and Older People	Payments To Carers
GHYLLSIDE LIMITED	£4,904.00	17/08/2015	Capital Housing Revenue Acc	General Payments
TRUST THAMESMEAD LTD	£7,723.06	17/08/2015	Childrens Services	Other Services
REED LOCATION	£576.00	17/08/2015	Housing Services HRA	HRA Occupancy Incentives Under Occupancy
BELL PHILLIPS ARCHITECTS LIMITED	£3,000.00	19/08/2015	Capital Housing Revenue Acc	Ext Architects Fees
BETA DISTRIBUTION (SOUTH)	£6,863.76	17/08/2015	Chief Executives	Courier Service
REED LOCATION	£576.00	17/08/2015	Housing Services HRA	HRA Occupancy Incentives Under Occupancy
REDACTED PERSONAL INFORMATION	£603.84	18/08/2015	Adult and Older People	Community Care Direct Payments
SOUTHWARK DIOCESAN BOARD OF EDUCATION	£381,000.00	17/08/2015	Modernisation	General Payments
REED LOCATION	£624.00	17/08/2015	Housing Services HRA	Disturbance Payments
SUPPLIES TEAM LTD	£166.03	17/08/2015	Housing Services HRA	Computer Supplies & Stationery
SUPPLIES TEAM LTD	£114.73	17/08/2015	Housing Services HRA	Computer Supplies & Stationery
SUPPLIES TEAM LTD	£136.42	17/08/2015	Housing Services HRA	Computer Supplies & Stationery
SUPPLIES TEAM LTD	£136.42	17/08/2015	Housing Services HRA	Computer Supplies & Stationery
SUPPLIES TEAM LTD	£136.42	17/08/2015	Housing Services HRA	Computer Supplies & Stationery
REDACTED PERSONAL INFORMATION	£1,480.00	18/08/2015	Adult and Older People	Community Care Direct Payments
GREENWICH SERVICE PLUS LIMITED	£41,359.32	17/08/2015	Chief Executives	Vehicle Repair Ext Contractor
REDACTED PERSONAL INFORMATION	£6,840.00	18/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£9.08	18/08/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£512.00	18/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,744.00	18/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£753.44	18/08/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,318.40	18/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£291.12	18/08/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£586.08	18/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£962.00	18/08/2015	Adult and Older People	Community Care Direct Payments
REED LOCATION	£816.00	17/08/2015	Housing Services HRA	Disturbance Payments
REDACTED PERSONAL INFORMATION	£1,498.60	18/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£19.28	18/08/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,055.40	18/08/2015	Adult and Older People	Community Care Direct Payments
ANY RUBBISH	£570.00	17/08/2015	Housing Services HRA	Voids
MARSHALLS MONO LTD	£5,097.60	17/08/2015	Chief Executives	Other Services
RSOOK TRADING LTD	£1,554.00	17/08/2015	Childrens Services	Agency Staff
CLEAPSS	£4,032.97	17/08/2015	Childrens Services	Other Services
MRS J WHITE	£42.00	17/08/2015	Childrens Services	Professional Fees
MRS J WHITE	£396.00	17/08/2015	Childrens Services	Professional Fees
MRS J WHITE	£13.02	17/08/2015	Childrens Services	Travel Expenses

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MRS J WHITE	£25.00	17/08/2015	Childrens Services	Room Hire (Fostering)
MRS J WHITE	£24.38	17/08/2015	Childrens Services	Catering
REDACTED PERSONAL INFORMATION	£604.00	18/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,100.00	18/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£7.52	18/08/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,229.28	19/08/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,039.12	19/08/2015	Childrens Services	Residence Orders - Section 8 Payments
R S REAL ESTATES LTD	£1,302.00	17/08/2015	Housing Services	Rents Other
REDACTED PERSONAL INFORMATION	£595.46	19/08/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,498.00	18/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£369.40	18/08/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£642.00	18/08/2015	Adult and Older People	Community Care Direct Payments
BARNES GOLD LIMITED	£66,098.50	17/08/2015	Housing Services	Rents Other
REDACTED PERSONAL INFORMATION	£2,439.60	18/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£855.64	19/08/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,279.09	19/08/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,290.96	19/08/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£804.88	19/08/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£550.22	14/08/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,613.82	19/08/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£735.58	14/08/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£990.84	19/08/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£781.44	18/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£795.54	19/08/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,873.64	19/08/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£891.08	19/08/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,155.60	18/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£855.64	19/08/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£750.88	19/08/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£2,800.00	17/08/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£7,183.00	17/08/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,260.00	17/08/2015	Childrens Services	Other Agency Services
OASIS CARE & TRAINING AGENCY	£1,732.55	17/08/2015	Adult and Older People	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£2,250.00	17/08/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,400.00	17/08/2015	Childrens Services	Agency Placements
FIRST CHOICE CARE HOME LTD	£551.26	17/08/2015	Adult and Older People	Private Home Help Domest Misc
FIRST CHOICE CARE HOME LTD	£551.26	17/08/2015	Adult and Older People	Private Home Help Domest Misc
FIRST CHOICE CARE HOME LTD	£551.26	17/08/2015	Adult and Older People	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£3,199.98	17/08/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,400.00	17/08/2015	Childrens Services	Agency Placements

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
BS PROJECT SERVICES LTD	£568.80	17/08/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,588.87	17/08/2015	Childrens Services	Agency Placements
FIRST CHOICE CARE HOME LTD	£920.76	17/08/2015	Adult and Older People	Private Home Help Domestic Misc
FIRST CHOICE CARE HOME LTD	£751.76	17/08/2015	Adult and Older People	Private Home Help Domestic Misc
FIRST CHOICE CARE HOME LTD	£751.76	17/08/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,367.53	17/08/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,650.00	17/08/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£13,835.35	17/08/2015	Childrens Services	Agency Placements
CAREWATCH GREENWICH	£1,183.74	17/08/2015	Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	£765.18	17/08/2015	Adult and Older People	Private Home Help Domestic Misc
CAREWATCH GREENWICH	£895.98	17/08/2015	Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	£1,206.63	17/08/2015	Adult and Older People	ISF Personal Care
FIRST CHOICE CARE HOME LTD	£608.95	17/08/2015	Adult and Older People	ISF Personal Care
ANGELS ABODE LIMITED	£875.00	17/08/2015	Adult and Older People	Rents Other
CAREWATCH GREENWICH	£673.62	17/08/2015	Adult and Older People	ISF Personal Care
ANGELS ABODE LIMITED	£1,085.00	17/08/2015	Adult and Older People	Rents Other
CAREWATCH GREENWICH	£536.28	17/08/2015	Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	£810.96	17/08/2015	Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	£1,124.88	17/08/2015	Adult and Older People	Private Home Help Domestic Misc
CAREWATCH GREENWICH	£729.21	17/08/2015	Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	£1,648.08	17/08/2015	Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	£915.60	17/08/2015	Adult and Older People	ISF Personal Care
FIRST CHOICE CARE HOME LTD	£523.49	17/08/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	£935.00	17/08/2015	Adult and Older People	Rents Other
CAREWATCH GREENWICH	£922.14	17/08/2015	Adult and Older People	ISF Personal Care
ANGELS ABODE LIMITED	£675.00	17/08/2015	Adult and Older People	Rents Other
CAREWATCH GREENWICH	£1,360.32	17/08/2015	Adult and Older People	ISF Personal Care
ANGELS ABODE LIMITED	£680.00	17/08/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£665.00	17/08/2015	Adult and Older People	Rents Other
CAREWATCH GREENWICH	£1,373.40	17/08/2015	Adult and Older People	ISF Personal Care
FIRST CHOICE CARE HOME LTD	£524.50	17/08/2015	Adult and Older People	Private Home Help Domestic Misc
CAREWATCH GREENWICH	£502.08	17/08/2015	Adult and Older People	ISF Personal Care
FIRST CHOICE CARE HOME LTD	£774.34	17/08/2015	Adult and Older People	Private Home Help Domestic Misc
FIRST CHOICE CARE HOME LTD	£774.34	17/08/2015	Adult and Older People	Private Home Help Domestic Misc
FIRST CHOICE CARE HOME LTD	£714.63	17/08/2015	Adult and Older People	Private Home Help Domestic Misc
FIRST CHOICE CARE HOME LTD	£674.88	17/08/2015	Adult and Older People	Private Home Help Domestic Misc
HITACHI CAPITAL INVOICE FINANCE LTD	£2,550.00	17/08/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£1,751.34	17/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,751.34	17/08/2015	Adult and Older People	Services Private Contractor
CAREWATCH GREENWICH	£789.35	17/08/2015	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	£3,586.39	17/08/2015	Adult and Older People	Private Home Help Domest Misc
CAREWATCH GREENWICH	£8,225.00	17/08/2015	Adult and Older People	Private Home Help Domest Misc
CAREWATCH GREENWICH	£676.27	17/08/2015	Adult and Older People	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£1,580.00	17/08/2015	Adult and Older People	Services Private Contractor
CAREWATCH GREENWICH	£583.21	17/08/2015	Adult and Older People	Private Home Help Domest Misc
CAREWATCH GREENWICH	£1,057.68	17/08/2015	Adult and Older People	Private Home Help Domest Misc
CAREWATCH GREENWICH	£688.24	17/08/2015	Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	£649.21	17/08/2015	Adult and Older People	Private Home Help Domest Misc
CAREWATCH GREENWICH	£589.72	17/08/2015	Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	£666.64	17/08/2015	Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	£537.93	17/08/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£670.39	17/08/2015	Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,407.27	17/08/2015	Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,253.19	17/08/2015	Adult and Older People	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£1,224.92	17/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,037.60	17/08/2015	Adult and Older People	Private Sector Nursing Homes
LIGHT HOUSE FAMILY CONTACT CENTRE	£500.00	17/08/2015	Childrens Services	Contact Services Agency
LIGHT HOUSE FAMILY CONTACT CENTRE	£900.00	17/08/2015	Childrens Services	Contact Services Agency
LIGHT HOUSE FAMILY CONTACT CENTRE	£600.00	17/08/2015	Childrens Services	Contact Services Agency
REDACTED PERSONAL INFORMATION	£532.44	19/08/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,984.02	19/08/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£988.30	19/08/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£597.20	19/08/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,359.48	19/08/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,471.16	19/08/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,119.08	19/08/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£614.64	19/08/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,540.00	19/08/2015	Childrens Services	Special Guardianship Orders - Section 14
CATFORD COURIERS	£2,128.99	17/08/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£667.51	19/08/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	19/08/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,393.52	19/08/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£854.47	19/08/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£778.88	19/08/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£795.54	19/08/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,529.76	19/08/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£660.41	19/08/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£767.20	19/08/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44	19/08/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	19/08/2015	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	£2,799.04	19/08/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	19/08/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,201.28	19/08/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,229.28	19/08/2015	Childrens Services	Special Guardianship Orders - Section 14
PARENTING PROFILES LTD	£982.80	17/08/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£532.44	19/08/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44	19/08/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,201.28	19/08/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£755.24	19/08/2015	Childrens Services	Residence Orders - Section 8 Payments
FIELD COURT CHAMBERS	£600.00	17/08/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£2,594.80	19/08/2015	Childrens Services	Special Guardianship Orders - Section 14
FIELD COURT CHAMBERS	£612.00	17/08/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£2,996.00	18/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£34.16	18/08/2015	Adult and Older People	Direct Payment Income
FIELD COURT CHAMBERS	£750.00	17/08/2015	Chief Executives	Professional Fees
I PUMP COURT	£2,940.00	17/08/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£750.88	19/08/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,248.00	18/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,386.00	19/08/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,380.00	18/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£524.64	19/08/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£778.88	19/08/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£532.44	19/08/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,523.28	19/08/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£750.88	19/08/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£835.56	19/08/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	19/08/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£693.76	19/08/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	19/08/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£854.47	19/08/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£7,788.00	18/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£828.92	19/08/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£504.44	19/08/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,142.86	18/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,432.08	19/08/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£500.20	14/08/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£911.69	19/08/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,964.00	18/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£614.64	19/08/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£605.71	19/08/2015	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	£962.84	19/08/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£2,862.40	19/08/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,372.00	18/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,363.12	19/08/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,024.62	19/08/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£586.64	19/08/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£834.25	19/08/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,201.28	19/08/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£614.64	19/08/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£625.48	19/08/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,666.40	19/08/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,095.39	19/08/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£508.00	18/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,147.08	19/08/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44	19/08/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,036.88	19/08/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£614.64	19/08/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£735.16	19/08/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£532.44	19/08/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£614.64	19/08/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44	19/08/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,108.80	19/08/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£614.64	19/08/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,273.23	18/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£268.28	18/08/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£614.64	19/08/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£835.56	19/08/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,260.00	18/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£277.84	18/08/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£631.32	18/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£586.64	19/08/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,080.80	19/08/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£619.92	19/08/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£532.44	19/08/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£3,022.40	19/08/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£840.00	18/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£586.64	19/08/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,222.72	18/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£547.70	19/08/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£778.88	19/08/2015	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	£751.56	19/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£970.80	18/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£652.00	19/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,386.00	19/08/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,069.56	19/08/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,393.15	19/08/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,201.28	19/08/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,704.00	18/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£56.88	18/08/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£532.44	19/08/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£3,368.00	18/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,514.72	19/08/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,201.28	19/08/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£519.70	19/08/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44	19/08/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£614.64	19/08/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£880.00	18/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£614.64	19/08/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44	19/08/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,564.80	19/08/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,344.52	19/08/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,064.88	19/08/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£862.25	19/08/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,655.72	19/08/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£614.64	19/08/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,348.36	19/08/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,255.67	19/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,287.09	19/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,930.20	19/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,930.20	19/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£285.68	19/08/2015	Childrens Services	Services Vol Associations
REDACTED PERSONAL INFORMATION	£547.70	19/08/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,283.32	19/08/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£3,446.20	19/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,021.41	19/08/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,258.24	19/08/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£667.51	19/08/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£532.44	19/08/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,632.72	19/08/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£750.88	19/08/2015	Childrens Services	Special Guardianship Orders - Section 14

Royal Borough of Greenwich Spending over £500 - July to September 2015

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£750.88	19/08/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£750.88	19/08/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,119.08	19/08/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	19/08/2015	Childrens Services	Special Guardianship Orders - Section 14
CRAY VALLEY COMMUNICATIONS LTD	£4,950.00	18/08/2015	Chief Executives	Computer Supplies & Stationery
REDACTED PERSONAL INFORMATION	£1,201.28	19/08/2015	Childrens Services	Special Guardianship Orders - Section 14
CRAY VALLEY COMMUNICATIONS LTD	£1,326.00	18/08/2015	Modernisation	IT Cabling
REDACTED PERSONAL INFORMATION	£933.52	19/08/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£507.40	19/08/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£614.64	19/08/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£750.88	19/08/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,733.72	19/08/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44	19/08/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,036.88	19/08/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£501.96	19/08/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£611.90	17/08/2015	Childrens Services	Special Guardianship Orders - Section 14
O2 (UK) LTD	£716.04	18/08/2015	Chief Executives	Mobile Phones
REDACTED PERSONAL INFORMATION	£532.44	19/08/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,601.28	19/08/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£848.00	19/08/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£513.32	19/08/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£930.01	19/08/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,166.64	19/08/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,679.96	19/08/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,064.88	19/08/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£532.44	19/08/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£532.44	19/08/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,064.88	19/08/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44	19/08/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,036.88	19/08/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£750.88	19/08/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£547.70	19/08/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£750.88	19/08/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£525.08	19/08/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,365.52	19/08/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,004.44	19/08/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,278.64	19/08/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£628.83	19/08/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£750.88	19/08/2015	Childrens Services	Special Guardianship Orders - Section 14
BSI	£822.00	17/08/2015	Housing Services HRA	Professional Fees

Royal Borough of Greenwich Spending over £500 - July to September 2015

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£717.38	19/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,731.14	19/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£717.38	19/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,015.28	19/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,479.18	14/08/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,857.42	19/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£75.00	19/08/2015	Childrens Services	Contact Services Agency
REDACTED PERSONAL INFORMATION	£1,831.50	19/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,631.14	19/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,065.28	19/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,732.92	19/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£484.70	19/08/2015	Childrens Services	Services Vol Associations
REDACTED PERSONAL INFORMATION	£1,960.34	19/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,512.58	19/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£667.38	19/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,086.24	19/08/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£914.92	19/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£726.24	19/08/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£2,069.76	19/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,617.20	19/08/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£418.00	19/08/2015	Childrens Services	Services Vol Associations
REDACTED PERSONAL INFORMATION	£90.00	19/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£582.40	19/08/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£4,413.60	19/08/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£954.92	19/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£844.40	19/08/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£725.20	19/08/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,930.20	19/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£964.92	19/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,181.57	19/08/2015	Childrens Services	Fostering Allowances
CATHERINE RUSHFORTH & ASSOCIATES LIMITED	£720.00	18/08/2015	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£1,065.28	19/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£3,329.97	19/08/2015	Childrens Services	Adoption Allowances
TRANSPORT FOR LONDON	£85,051.33	18/08/2015	Regeneration Enterprise and Sk	Contribution TCSU
REED LOCATION	£66.00	18/08/2015	Housing Services HRA	HRA Occupancy Incentives Under Occupancy
REED LOCATION	£792.00	18/08/2015	Capital Housing Revenue Acc	Disturbance
REED LOCATION	£66.00	18/08/2015	Housing Services HRA	Disturbance Payments
REDACTED PERSONAL INFORMATION	£2,408.68	19/08/2015	Childrens Services	Fostering Allowances
CLEAPSS	£700.00	18/08/2015	Regeneration Enterprise and Sk	Professional Fees
REDACTED PERSONAL INFORMATION	£950.00	18/08/2015	Childrens Services	Services Other Local Author

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CARA SHORTER T/AS CS TRAINING SOLUTIONS	£600.00	18/08/2015	Regeneration Enterprise and Sk	Other Services
EDF ENERGY CUSTOMERS PLC	£7,691.95	18/08/2015	Systems Control Accounts	Expenditure Payments
EDF ENERGY CUSTOMERS PLC	£1.03	18/08/2015	Systems Control Accounts	Expenditure Payments
EDF ENERGY CUSTOMERS PLC	£21,242.20	18/08/2015	Systems Control Accounts	Expenditure Payments
REDACTED PERSONAL INFORMATION	£1,536.65	18/08/2015	Capital Housing Revenue Acc	Disturbance
COGENCO LTD	£2,445.62	18/08/2015	NS Heating and Lighting	Electricity
EVOLVE PARTNERSHIP LTD	£2,233.81	18/08/2015	Housing Services HRA	Energy Performance Certificates
WHYTE & CO	£6,663.80	18/08/2015	Chief Executives	Student Award Payment
WHYTE & CO	-£5,553.17	18/08/2015	Chief Executives	Student Award Payment
REDACTED PERSONAL INFORMATION	£500.00	18/08/2015	Childrens Services	Other Services
RUNDLES & CO LTD	£5,575.09	18/08/2015	Chief Executives	Student Award Payment
RUNDLES & CO LTD	-£4,645.90	18/08/2015	Chief Executives	Student Award Payment
ROSS & ROBERTS LTD	£6,950.79	18/08/2015	Chief Executives	Student Award Payment
ROSS & ROBERTS LTD	-£5,792.33	18/08/2015	Chief Executives	Student Award Payment
RACHEL I J ASHWORTH	£2,400.00	18/08/2015	Adult and Older People	Consultants
REDACTED PERSONAL INFORMATION	£1,781.25	18/08/2015	Corporate	Insurance Claims
SDK ENVIRONMENTAL LTD	£5,055.02	18/08/2015	Comm Safety and Environment	Services Private Contractor
SDK ENVIRONMENTAL LTD	£8,994.98	18/08/2015	Comm Safety and Environment	Services Private Contractor
ROYAL MAIL GROUP LTD	£3,498.62	18/08/2015	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£886.40	18/08/2015	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£741.79	18/08/2015	Chief Executives	Postal Machine Rental & Maintenance
HEALTH MANAGEMENT LTD	£25,653.38	18/08/2015	Chief Executives	Services Private Contractor
WRITE-TRAK LIMITED	£1,905.60	18/08/2015	Childrens Services	Other Services
GILLES JOURDAN	£4,290.00	18/08/2015	Childrens Services	Rm Buildings Planned Maintenance
CLAIRE RUSSELL	£2,000.00	18/08/2015	Childrens Services	Prof Serv Con Adv Non Curric
FLEET TUTORS	£896.40	18/08/2015	Childrens Services	Children Looked After - Tuition
REDACTED PERSONAL INFORMATION	£2,145.00	18/08/2015	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,145.00	18/08/2015	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,320.00	18/08/2015	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,145.00	18/08/2015	Childrens Services	Services by External Providers
TREKA BUS LIMITED	£66,616.07	18/08/2015	Other General Fund	General Payments
TREKA BUS LIMITED	-£264.00	18/08/2015	Other General Fund	General Payments
TREKA BUS LIMITED	£220.00	18/08/2015	Other General Fund	General Payments
REDACTED PERSONAL INFORMATION	£1,320.00	18/08/2015	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,650.00	18/08/2015	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,700.00	18/08/2015	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,320.00	18/08/2015	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,320.00	18/08/2015	Childrens Services	Services by External Providers
I-CONNECT	£3,144.38	18/08/2015	Chief Executives	Computer Software
RANDSTAD EDUCATION LIMITED	£806.40	18/08/2015	Childrens Services	Agency Staff

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
RANDSTAD EDUCATION LIMITED	£1,344.00	18/08/2015	Childrens Services	Agency Staff
OFFICE DEPOT UK LIMITED	£46.44	18/08/2015	Regeneration Enterprise and Sk	Equipment
OFFICE DEPOT UK LIMITED	£514.80	18/08/2015	Regeneration Enterprise and Sk	Equipment
RANDSTAD EDUCATION LIMITED	£1,140.00	18/08/2015	Childrens Services	Agency Staff
RANDSTAD EDUCATION LIMITED	£870.00	18/08/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£1,497.60	19/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£816.22	19/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,080.00	19/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,708.64	19/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,779.84	19/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£864.92	19/08/2015	Childrens Services	Fostering Allowances
MAYOR 'S OFFICE FOR POLICING AND CRIME	£32,500.00	18/08/2015	Capital Housing Revenue Acc	Security
APEX LIFTS & ESCALATOR ENGINEERS LTD	£58,620.22	18/08/2015	Housing Services HRA	Lift Maintenance
MINA BOBDEY	£1,030.00	18/08/2015	Adult and Older People	Professional Fees
REDACTED PERSONAL INFORMATION	£1,215.60	19/08/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,069.60	19/08/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,065.28	19/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£667.38	19/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£622.40	19/08/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£766.22	19/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,438.25	19/08/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,831.50	19/08/2015	Childrens Services	Fostering Allowances
COOPER CARLSSON EDUCATION LTD	£3,600.00	18/08/2015	Childrens Services	Agency Staff
COOPER CARLSSON EDUCATION LTD	£27.85	18/08/2015	Childrens Services	Car Allowances
THAMES ELECTRICAL SUPPLIES	£2,627.78	18/08/2015	Housing Services HRA	Electrical Testing
REDACTED PERSONAL INFORMATION	£1,497.60	19/08/2015	Childrens Services	Fostering Allowances
THAMES ELECTRICAL SUPPLIES	£1,997.70	18/08/2015	Housing Services HRA	Electrical Testing
OFFICE DEPOT UK LIMITED	£302.62	18/08/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£201.74	18/08/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£134.50	18/08/2015	Regeneration Enterprise and Sk	Stationery
REDACTED PERSONAL INFORMATION	£2,594.76	19/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,065.28	19/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,200.56	19/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,065.28	19/08/2015	Childrens Services	Fostering Allowances
MS N J GARLAND	£1,960.00	18/08/2015	Eltham Crematorium Revenue	Organist
OFFICE DEPOT UK LIMITED	£0.67	18/08/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£6.66	18/08/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£17.70	18/08/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£7.99	18/08/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£5.62	18/08/2015	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	£5.62	18/08/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£8.26	18/08/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£5.80	18/08/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£0.41	18/08/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£41.82	18/08/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£2.38	18/08/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£1.19	18/08/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£11.81	18/08/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£8.65	18/08/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£22.75	18/08/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£0.50	18/08/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£1.51	18/08/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£0.48	18/08/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£23.83	18/08/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£32.64	18/08/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£1.84	18/08/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£2.69	18/08/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£7.27	18/08/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£3.96	18/08/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£4.03	18/08/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£12.42	18/08/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£0.80	18/08/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£1.61	18/08/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£3.17	18/08/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£2.38	18/08/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£0.29	18/08/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£495.74	18/08/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£0.55	18/08/2015	Regeneration Enterprise and Sk	Stationery
MR G T LESTER	£560.00	18/08/2015	Eltham Crematorium Revenue	Organist
REDACTED PERSONAL INFORMATION	£1,195.56	19/08/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,108.43	19/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,472.91	19/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£592.20	14/08/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£782.40	19/08/2015	Childrens Services	Adoption Allowances
TREKA BUS LIMITED	£66,616.07	18/08/2015	Other General Fund	General Payments
TREKA BUS LIMITED	-£264.00	18/08/2015	Other General Fund	General Payments
TREKA BUS LIMITED	£220.00	18/08/2015	Other General Fund	General Payments
REDACTED PERSONAL INFORMATION	£667.38	19/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,385.32	19/08/2015	Childrens Services	Adoption Allowances
SAM WALLACE	£600.00	18/08/2015	Chief Executives	Professional Fees

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,033.12	19/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,065.28	19/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£555.20	19/08/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£2,238.80	19/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00	19/08/2015	Childrens Services	Equipment
CAROLINE MUSGRAVE	£1,200.00	18/08/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£1,418.02	19/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,274.67	19/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,837.80	19/08/2015	Childrens Services	Fostering Allowances
THE FLOOD COMPANY COMMERCIAL LTD	£5,998.80	18/08/2015	Regeneration Enterprise and Sk	Consultants
REDACTED PERSONAL INFORMATION	£950.64	19/08/2015	Childrens Services	Adoption Allowances
JENNIFER DANVERS	£1,608.00	18/08/2015	Chief Executives	Professional Fees
PENNA PLC	£15,360.00	18/08/2015	Regeneration Enterprise and Sk	Agency Staff
REDACTED PERSONAL INFORMATION	£1,573.60	19/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£726.24	19/08/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£625.84	19/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£864.92	19/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£766.22	19/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,930.20	19/08/2015	Childrens Services	Fostering Allowances
PENNA PLC	£16,320.00	18/08/2015	Regeneration Enterprise and Sk	Agency Staff
REDACTED PERSONAL INFORMATION	£667.38	19/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,729.84	19/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,110.08	19/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£193.60	19/08/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£2,593.46	19/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,660.00	19/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,195.35	19/08/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£637.20	19/08/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£617.20	19/08/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£862.40	19/08/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£2,994.40	19/08/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£517.20	19/08/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£862.40	19/08/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£672.40	19/08/2015	Childrens Services	Adoption Allowances
ETHELBERT SPECIALIST HOMES LTD	£12,405.22	18/08/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£12,557.13	18/08/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£948.53	18/08/2015	Childrens Services	Transport For Children
FIRST CHOICE CARE HOME LTD	£1,179.44	18/08/2015	Adult and Older People	Private Home Help Domestic Misc
FIRST CHOICE CARE HOME LTD	£1,046.42	18/08/2015	Adult and Older People	Private Home Help Domestic Misc
FIRST CHOICE CARE HOME LTD	£1,698.15	18/08/2015	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
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£645.00	18/08/2015	Childrens Services	Section 17
LIGHT HOUSE FAMILY CONTACT CENTRE	£555.00	18/08/2015	Childrens Services	Contact Services Agency
CHRYSALIS CARE (FOSTERING) LTD	£835.03	18/08/2015	Childrens Services	Agency Placements
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£555.00	18/08/2015	Childrens Services	Private Home Help Domestic
THE ADOLESCENT & CHILDRENS TRUST	£3,186.80	18/08/2015	Childrens Services	Agency Placements
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£540.00	18/08/2015	Childrens Services	Private Home Help Domestic
THE ADOLESCENT & CHILDRENS TRUST	£3,648.64	18/08/2015	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£3,287.24	18/08/2015	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£5,732.21	18/08/2015	Childrens Services	Agency Placements
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£1,020.00	18/08/2015	Childrens Services	Private Home Help Domestic
SEVACARE (UK) LTD	£791.57	18/08/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£842.11	18/08/2015	Adult and Older People	Private Home Help Domest Misc
SEVACARE (UK) LTD	£1,341.94	18/08/2015	Adult and Older People	ISF Personal Care
SEVACARE (UK) LTD	£1,778.48	18/08/2015	Adult and Older People	ISF Personal Care
SEVACARE (UK) LTD	£548.32	18/08/2015	Adult and Older People	Private Home Help Domest Misc
SEVACARE (UK) LTD	£1,002.50	18/08/2015	Adult and Older People	Private Home Help Domest Misc
ANGELS ABODE LIMITED	£1,650.00	18/08/2015	Adult and Older People	Rents Other
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£675.00	18/08/2015	Childrens Services	Private Home Help Domestic
ANGELS ABODE LIMITED	£1,705.00	18/08/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,650.00	18/08/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	18/08/2015	Adult and Older People	Rents Other
BEST VALUE HOME CARE SERVICES UK LTD	£551.09	18/08/2015	Adult and Older People	Private Home Help Domest Misc
ARK HOME HEALTHCARE LIMITED	£729.21	18/08/2015	Adult and Older People	ISF Personal Care
ARK HOME HEALTHCARE LIMITED	£640.92	18/08/2015	Adult and Older People	ISF Personal Care
FOUR SEASONS HEALTH CARE	£2,642.17	18/08/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	£3,406.86	18/08/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	£511.39	18/08/2015	Adult and Older People	Private Sector Nursing Homes
ARK HOME HEALTHCARE LIMITED	£566.44	18/08/2015	Adult and Older People	ISF Personal Care
FOUR SEASONS HEALTH CARE	£2,556.94	18/08/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	£2,642.17	18/08/2015	Adult and Older People	Private Sector Nursing Homes
TAYLOR GORDON & CO LIMITED T/AS PLAN CARE	£850.92	18/08/2015	Adult and Older People	Private Home Help Domest Misc
TAYLOR GORDON & CO LIMITED T/AS PLAN CARE	£631.99	18/08/2015	Adult and Older People	Private Home Help Domest Misc
ARK HOME HEALTHCARE LIMITED	£847.52	18/08/2015	Adult and Older People	Private Home Help Domest Misc
MIHOMECARE LIMITED	£1,083.48	18/08/2015	Adult and Older People	Private Home Help Domest Misc
INDEPENDENT PLUS LTD	£1,355.14	18/08/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£15,987.00	18/08/2015	Childrens Services	Agency Placements
MIHOMECARE LIMITED	£526.01	18/08/2015	Adult and Older People	Private Home Help Domest Misc
MIHOMECARE LIMITED	£641.00	18/08/2015	Adult and Older People	Private Home Help Domest Misc
MIHOMECARE LIMITED	£1,166.04	18/08/2015	Adult and Older People	Private Home Help Domest Misc
MIHOMECARE LIMITED	£552.37	18/08/2015	Adult and Older People	ISF Personal Care

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
MIHOMECARE LIMITED	£873.84	18/08/2015	Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	£1,078.54	18/08/2015	Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	£1,113.60	18/08/2015	Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	£628.32	18/08/2015	Adult and Older People	Private Home Help Domestic Misc
MIHOMECARE LIMITED	£644.19	18/08/2015	Adult and Older People	Private Home Help Domestic Misc
SPENCER AND ARLINGTON LTD	£4,669.00	18/08/2015	Adult and Older People	Supported Living
MIHOMECARE LIMITED	£1,061.31	18/08/2015	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	£1,886.45	18/08/2015	Adult and Older People	Private Home Help Domestic Misc
MIHOMECARE LIMITED	£808.86	18/08/2015	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	£935.60	18/08/2015	Adult and Older People	Private Home Help Domestic Misc
MIHOMECARE LIMITED	£644.75	18/08/2015	Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	£675.24	18/08/2015	Adult and Older People	Private Home Help Domestic Misc
NEW HORIZONS BROAD OAK LIMITED	£600.00	18/08/2015	Adult and Older People	Voluntary Bodies Other Care
MIHOMECARE LIMITED	£1,193.15	18/08/2015	Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	£1,033.14	18/08/2015	Adult and Older People	Private Home Help Domestic Misc
NEW HORIZONS BROAD OAK LIMITED	£605.60	18/08/2015	Adult and Older People	Voluntary Bodies Other Care
MIHOMECARE LIMITED	£3,157.32	18/08/2015	Adult and Older People	Private Home Help Domestic Misc
NEW HORIZONS BROAD OAK LIMITED	£600.00	18/08/2015	Adult and Older People	Client Support
REDACTED PERSONAL INFORMATION	£3,771.40	18/08/2015	Adult and Older People	Services Private Contractor
MIHOMECARE LIMITED	£698.89	18/08/2015	Adult and Older People	Private Home Help Domestic Misc
MIHOMECARE LIMITED	£529.74	18/08/2015	Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	£1,824.66	18/08/2015	Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	£1,413.76	18/08/2015	Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	£3,240.57	18/08/2015	Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	£589.64	18/08/2015	Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	£608.83	18/08/2015	Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	£732.48	18/08/2015	Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	£732.48	18/08/2015	Adult and Older People	ISF Personal Care
THE ADOLESCENT & CHILDRENS TRUST	£2,927.33	18/08/2015	Childrens Services	Agency Placements
BEST VALUE HOME CARE SERVICES UK LTD	£593.02	18/08/2015	Adult and Older People	ISF Personal Care
BAYLIS LANDSCAPE CONTRACTORS LIMITED	£1,065.60	21/08/2015	Comm Safety and Environment	Materials
GEN-VENT (METALWORKERS) LTD	£3,097.20	21/08/2015	Comm Safety and Environment	R & M Buildings Other
SIGNS PLUS LIMITED	£540.00	21/08/2015	Comm Safety and Environment	Materials
THAMES WATER UTILITIES	£968.90	21/08/2015	Comm Safety and Environment	Water
THAMES WATER UTILITIES	£586.49	21/08/2015	Comm Safety and Environment	Water
THAMES WATER UTILITIES	£905.87	21/08/2015	Comm Safety and Environment	Water
REDACTED PERSONAL INFORMATION	£1,334.76	19/08/2015	Childrens Services	Fostering Allowances
P & R INSTALLATION CO LTD	£118,687.75	19/08/2015	Housing Services	Services Private Contractor
LOGICALIS UK LIMITED	£951.24	19/08/2015	Chief Executives	Computer Supplies & Stationery
TIERGLAZE LTD	£870.00	19/08/2015	Housing Services HRA	Direct Orders

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TIERGLAZE LTD	-£29.00	19/08/2015	Corporate Accounts	Tax Withheld
TIERGLAZE LTD	£714.00	19/08/2015	Housing Services HRA	Direct Orders
TIERGLAZE LTD	-£23.80	19/08/2015	Corporate Accounts	Tax Withheld
NORTHGATE PUBLIC SERVICES (UK) LTD	£521.10	19/08/2015	Childrens Services	Telephones
REDACTED PERSONAL INFORMATION	£784.69	19/08/2015	Childrens Services	Computer Supplies & Stationery
NORTHGATE PUBLIC SERVICES (UK) LTD	£868.50	19/08/2015	Comm Safety and Environment	Training Expenses
NORTHGATE PUBLIC SERVICES (UK) LTD	£694.80	19/08/2015	Chief Executives	Misc
VOICEABILITY ADVOCACY	£1,304.00	19/08/2015	Housing Services	Misc
THE METRO CENTRE	£10,750.00	19/08/2015	Housing Services	Contributions Other Bodies
TREKA BUS LIMITED	£66,616.07	19/08/2015	Other General Fund	General Payments
TREKA BUS LIMITED	-£264.00	19/08/2015	Other General Fund	General Payments
TREKA BUS LIMITED	£220.00	19/08/2015	Other General Fund	General Payments
HENRIETTA COKER	£800.00	19/08/2015	Childrens Services	Legal Fees
KEYRING LIVING SUPPORT NETWORKS	£54,553.13	19/08/2015	Adult and Older People	Key Ring
OUTLOOK CARE	£21,937.18	19/08/2015	Adult and Older People	Block Contracts
RICHARD PILLINER	£3,080.00	19/08/2015	Eltham Crematorium Revenue	Organist
OUTLOOK CARE	£32,905.58	19/08/2015	Adult and Older People	Block Contracts
EXTREME ENVIRONMENTAL SERVICES LTD	£900.00	19/08/2015	Planned Maintenance	Refurbishment
TRINITY MIRROR PRINTING WATFORD LIMITED	£3,567.51	19/08/2015	Chief Executives	Printing External Contract
TRINITY MIRROR PRINTING WATFORD LIMITED	£378.95	19/08/2015	Chief Executives	Printing External Contract
ERITH CONTRACTORS LTD	£834.00	19/08/2015	Comm Safety and Environment	Asbestos Analysis
FIRST ABOUT PLUMBING & CARPENTRY LTD	£1,462.80	19/08/2015	Planned Maintenance	Refurbishment
BENSASSON AND CHALMERS LIMITED	£780.00	19/08/2015	Regeneration Enterprise and Sk	Software Licences
6th SENSE SOLUTIONS LTD	£960.00	19/08/2015	Chief Executives	Software Licences
MCCH	£340,867.43	19/08/2015	Adult and Older People	Services Private Contractor
AF STARR BUILDING CONTRACTORS	£1,980.00	19/08/2015	Planned Maintenance	Electric
HENNESSEY LTD	£7,795.01	19/08/2015	Capital Housing Revenue Acc	Refurbishment
LSM (BOLTON) LTD	£2,200.00	19/08/2015	Adult and Older People	Professional Fees
REDACTED PERSONAL INFORMATION	£2,900.00	14/08/2015	Corporate	Insurance Claims
CJS PORTSMOUTH LTD	£741.74	19/08/2015	Housing Services HRA	Cleaning Materials
NORTHGATE PUBLIC SERVICES (UK) LTD	£694.80	19/08/2015	Chief Executives	Computer Hardware
THORBRAND LTD T/AS MINISTRY	£12,414.00	19/08/2015	Adult and Older People	Services Private Contractor
HAMPTON'S RESOURCING LTD	£2,940.30	19/08/2015	Childrens Services	Agency Staff
HAMPTON'S RESOURCING LTD	£2,940.30	19/08/2015	Childrens Services	Agency Staff
TKTM LIMITED	£893.00	19/08/2015	Adult and Older People	Agency Staff
HAMPTON'S RESOURCING LTD	£1,306.80	19/08/2015	Childrens Services	Agency Staff
HAMPTON'S RESOURCING LTD	£2,940.30	19/08/2015	Childrens Services	Agency Staff
HAMPTON'S RESOURCING LTD	£2,940.30	19/08/2015	Childrens Services	Agency Staff
BROADREACH HOUSE	£739.43	19/08/2015	Adult and Older People	Spot Purchase Rehab
CHEQUERS CONTRACT SERVICES LIMITED	£1,086.12	19/08/2015	Adult and Older People	Other Agency Services

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GLIX CATERING	£1,137.50	19/08/2015	Childrens Services	Other Services
EQUITA LTD	£8,803.82	19/08/2015	Regeneration Enterprise and Sk	Services Private Contractor
EQUITA LTD	-£7,336.53	19/08/2015	Regeneration Enterprise and Sk	Services Private Contractor
BALTIMORE CONSULTING LTD	£2,340.00	19/08/2015	Childrens Services	Agency Staff
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£6,000.00	19/08/2015	Chief Executives	Services Private Contractor
BALTIMORE CONSULTING LTD	£1,968.00	19/08/2015	Childrens Services	Agency Staff
BRYEN & LANGLEY LIMITED	£83,790.00	19/08/2015	Modernisation	Refurbishment
BALTIMORE CONSULTING LTD	£1,440.00	19/08/2015	Childrens Services	Agency Staff
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£6,000.00	19/08/2015	Chief Executives	Services Private Contractor
INDEPENDENT PLUS LTD	£4,849.29	19/08/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£828.00	19/08/2015	Childrens Services	Children Looked After
MIHOMECARE LIMITED	£542.82	19/08/2015	Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	£1,226.30	19/08/2015	Adult and Older People	Private Home Help Domestic Misc
MIHOMECARE LIMITED	£1,384.72	19/08/2015	Adult and Older People	Private Home Help Domestic Misc
MIHOMECARE LIMITED	£912.30	19/08/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£575.52	19/08/2015	Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£1,308.00	19/08/2015	Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£902.52	19/08/2015	Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£948.00	19/08/2015	Adult and Older People	ISF Personal Care
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,692.85	19/08/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£691.00	19/08/2015	Adult and Older People	Private Home Help Domestic Misc
RAINBOW FOSTERING SERVICES LIMITED	£3,128.52	19/08/2015	Childrens Services	Agency Placements
RAINBOW FOSTERING SERVICES LIMITED	£3,128.52	19/08/2015	Childrens Services	Agency Placements
ESSENTIAL HOMES	£896.00	19/08/2015	Adult and Older People	Rents Other
ESSENTIAL HOMES	£1,120.00	19/08/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£4,565.06	19/08/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,317.73	19/08/2015	Childrens Services	Agency Placements
CAPITAL HOMECARE (UK) LIMITED	£1,383.20	19/08/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,197.44	19/08/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£824.04	19/08/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£2,014.32	19/08/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£792.00	19/08/2015	Adult and Older People	Voluntary Bodies Other Care
CAPITAL HOMECARE (UK) LIMITED	£2,478.24	19/08/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,771.76	19/08/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,014.32	19/08/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£1,728.76	19/08/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,074.52	19/08/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,246.94	19/08/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,844.62	19/08/2015	Childrens Services	Agency Placements
CAPITAL HOMECARE (UK) LIMITED	£864.48	19/08/2015	Adult and Older People	Private Home Help Domestic Misc

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CLOCKHOUSE COMMUNITY CENTRE ASSOCIATION (GREENWICH)	£574.08	19/08/2015	Childrens Services	Contact Services Agency
CLEARWATER CARE (HACKNEY) LTD	£8,420.00	19/08/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£3,246.43	19/08/2015	Adult and Older People	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£1,163.57	19/08/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,197.50	19/08/2015	Adult and Older People	Private Sector Nursing Homes
MIHOMECARE LIMITED	£692.27	19/08/2015	Adult and Older People	Private Home Help Domestic Misc
MIHOMECARE LIMITED	£540.46	19/08/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	£538.16	19/08/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,191.64	19/08/2015	Adult and Older People	Private Home Help Domestic Misc
MIHOMECARE LIMITED	£944.20	19/08/2015	Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	£735.64	19/08/2015	Adult and Older People	ISF Personal Care
CARE MATTERS UK LTD	£810.66	19/08/2015	Adult and Older People	Private Home Help Domestic Misc
BUPA CARE HOMES (CFHCARE) LIMITED	£4,007.86	19/08/2015	Adult and Older People	Private Sector Nursing Homes
CARE MATTERS UK LTD	£790.12	19/08/2015	Adult and Older People	Private Home Help Domestic Misc
CARE MATTERS UK LTD	£703.92	19/08/2015	Adult and Older People	Private Home Help Domestic Misc
CARE MATTERS UK LTD	£617.92	19/08/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,407.28	19/08/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	£654.00	19/08/2015	Adult and Older People	ISF Personal Care
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	19/08/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£4,007.86	19/08/2015	Adult and Older People	Private Sector Nursing Homes
STAR CARE UK LTD	£3,414.44	19/08/2015	Adult and Older People	Private Home Help Domestic Misc
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	19/08/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£520.29	19/08/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,576.81	19/08/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£560.00	19/08/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,200.00	19/08/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,050.00	19/08/2015	Childrens Services	Adoption Allowances
BALTIMORE CONSULTING LTD	£1,560.00	20/08/2015	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,440.00	20/08/2015	Childrens Services	Agency Staff
LOGICALIS UK LIMITED	£4,414.66	20/08/2015	Housing Services HRA	Lift Maintenance
BALTIMORE CONSULTING LTD	£1,560.00	20/08/2015	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,968.00	20/08/2015	Childrens Services	Agency Staff
COMPASS GROUP	£3,756.60	20/08/2015	Regeneration Enterprise and Sk	Catering
HASTINGS PRINTING COMPANY LTD	£1,975.20	20/08/2015	Chief Executives	Printing Application Forms
ADAPTIS SOLUTIONS LIMITED	£1,486.00	20/08/2015	Regeneration Enterprise and Sk	Services Private Contractor
REDACTED PERSONAL INFORMATION	£30,000.00	21/08/2015	Childrens Services	Redundancy Payments
ADAPTIS SOLUTIONS LIMITED	£1,808.20	20/08/2015	Regeneration Enterprise and Sk	Services Private Contractor
ADAPTIS SOLUTIONS LIMITED	£1,643.10	20/08/2015	Regeneration Enterprise and Sk	Services Private Contractor
ADAPTIS SOLUTIONS LIMITED	£1,727.70	20/08/2015	Regeneration Enterprise and Sk	Services Private Contractor
ADAPTIS SOLUTIONS LIMITED	£1,770.60	20/08/2015	Regeneration Enterprise and Sk	Services Private Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CASHFRIDAY LTD	£5,880.00	20/08/2015	Childrens Services	Agency Staff
TIERGLAZE LTD	£1,614.00	21/08/2015	Housing Services HRA	Direct Orders
TIERGLAZE LTD	-£215.20	21/08/2015	Corporate Accounts	Tax Withheld
FORD MOTOR COMPANY LIMITED	£29,113.80	19/08/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	-£343.20	19/08/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	£286.00	19/08/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	£28,789.80	19/08/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	-£343.20	19/08/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	£286.00	19/08/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	£27,266.40	19/08/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	-£343.20	19/08/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	£286.00	19/08/2015	Other General Fund	General Payments
TROWERS & HAMLINS LLP	£5,520.00	21/08/2015	Capital Housing Revenue Acc	Ext Legal Fees
FORD MOTOR COMPANY LIMITED	£27,266.40	20/08/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	-£343.20	20/08/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	£286.00	20/08/2015	Other General Fund	General Payments
LARRY DICKINSON T/A LANDD & CO	£3,102.00	20/08/2015	Planned Maintenance	Electric
GREENWICH SERVICE PLUS LIMITED	£9,980.00	21/08/2015	Chief Executives	Services Private Contractor
HELEN SOFFA	£8,460.00	20/08/2015	Chief Executives	Professional Fees
DXD APPLICATIONS & IT SOLUTIONS	£1,400.00	15/09/2015	Chief Executives	Software Licences
SCCI ALPHATRACK LTD	£2,116.12	19/08/2015	Housing Services HRA	Special Collection Service
ROYAL BOROUGH OF GREENWICH HERITAGE TRUST CIO	£1,607.89	21/08/2015	Childrens Services	Materials Staff Training
SCCI ALPHATRACK LTD	£2,116.12	20/08/2015	Housing Services HRA	Special Collection Service
LOGICALIS UK LIMITED	£121,501.52	20/08/2015	Chief Executives	Logicalis Network Services
MR C OBI-DIKE	£1,205.00	20/08/2015	Adult and Older People	Services by External Providers
ENVIRO TECHNOLOGY SERVICES PLC	£1,231.80	20/08/2015	Comm Safety and Environment	Environment Monitoring
CCS MEDIA	£35,070.00	20/08/2015	Chief Executives	Computer Software Licences
MINISTRY OF INNOVATION LTD	£32,040.96	20/08/2015	Regeneration Enterprise and Sk	Stationery
MINISTRY OF INNOVATION LTD	£323.70	20/08/2015	Regeneration Enterprise and Sk	Stationery
NORTHGATE PUBLIC SERVICES (UK) LTD	£48,688.52	19/08/2015	Housing Services HRA	Small Systems Budget
BOON EDAM LTD	£4,692.00	20/08/2015	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
PELLINGS LLP	£2,989.00	20/08/2015	Modernisation	Ext Architects Fees
REDACTED PERSONAL INFORMATION	£1,613.82	19/08/2015	Childrens Services	Fostering Allowances
NORTHGATE PUBLIC SERVICES (UK) LTD	£17,400.00	20/08/2015	Housing Services HRA	Small Systems Budget
BOTTOMLINE TECHNOLOGIES EUROPE LTD	£2,430.68	20/08/2015	Chief Executives	Postage - Royal Mail
BOTTOMLINE TECHNOLOGIES EUROPE LTD	£618.28	20/08/2015	Chief Executives	Postage - Royal Mail
BOTTOMLINE TECHNOLOGIES EUROPE LTD	-£1,099.62	20/08/2015	Chief Executives	Postage - Royal Mail
BOTTOMLINE TECHNOLOGIES EUROPE LTD	£916.35	20/08/2015	Chief Executives	Postage - Royal Mail
ECO ENVIROMENTAL SERVICES LTD	£840.00	20/08/2015	Housing Services HRA	Materials
HENNESSEY LTD	£7,437.30	19/08/2015	Capital Housing Revenue Acc	Refurbishment

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
TENNANT UK CLEANING SOLUTIONS LTD	£862.76	21/08/2015	Comm Safety and Environment	Equipment
HENNESSEY LTD	£5,248.37	20/08/2015	Capital Housing Revenue Acc	Refurbishment
TREKA BUS LIMITED	£66,616.07	20/08/2015	Other General Fund	General Payments
TREKA BUS LIMITED	-£264.00	20/08/2015	Other General Fund	General Payments
TREKA BUS LIMITED	£220.00	20/08/2015	Other General Fund	General Payments
TENNANT UK CLEANING SOLUTIONS LTD	£862.76	21/08/2015	Comm Safety and Environment	Equipment
AI SEE-CURE	£535.20	20/08/2015	Housing Services	Materials
EE LTD	£1.20	21/08/2015	Housing Services HRA	Mobile Phones
EE LTD	£1.20	21/08/2015	Housing Services HRA	Mobile Phones
EE LTD	£22.01	21/08/2015	Comm Safety and Environment	Mobile Phones
EE LTD	£20.48	21/08/2015	Childrens Services	Mobile Phones
EE LTD	£1.20	21/08/2015	Childrens Services	Mobile Phones
EE LTD	£2,305.20	21/08/2015	Housing Services HRA	Small Systems Budget
RHP SERVICES LTD	£13,178.50	21/08/2015	Housing Services	Rents Other
MRS FATIMA MENGAL	£3,257.00	20/08/2015	Housing Services	Rents Other
RACHEL BRICKS PROPERTIES	£19,898.00	21/08/2015	Housing Services	Rents Other
HOMELY HOUSING LETS LTD	£1,302.00	21/08/2015	Housing Services	Rents Other
THAMES GATEWAY PROPERTIES LTD	£961.00	21/08/2015	Housing Services	Rents Other
THAMES GATEWAY PROPERTIES LTD	£899.00	20/08/2015	Housing Services	Rents Other
SOUTHEAST SERVICES	£7,130.00	20/08/2015	Housing Services	Rents Other
HOUSE TO HOME LETTINGS LTD	£9,723.00	20/08/2015	Housing Services	Rents Other
J N HANDLEY & SONS	£660.00	20/08/2015	Housing Services HRA	HRA Occupancy Incentives Under Occupancy
J N HANDLEY & SONS	£540.00	20/08/2015	Housing Services HRA	HRA Occupancy Incentives Under Occupancy
J N HANDLEY & SONS	£720.00	20/08/2015	Housing Services HRA	HRA Occupancy Incentives Under Occupancy
REED LOCATION	£576.00	20/08/2015	Housing Services HRA	Disturbance Payments
REED LOCATION	£624.00	20/08/2015	Housing Services HRA	HRA Occupancy Incentives Under Occupancy
REED LOCATION	£900.00	20/08/2015	Housing Services HRA	HRA Occupancy Incentives Under Occupancy
T BROWN GROUP LIMITED	£3,258.85	20/08/2015	Capital Housing Revenue Acc	Adaptations
T BROWN GROUP LIMITED	£74,254.34	20/08/2015	Capital Housing Revenue Acc	Adaptations
CLIMATE ENERGY LTD	£28,858.08	20/08/2015	Capital Housing Revenue Acc	Refurbishment
REED LOCATION	£576.00	20/08/2015	Capital Housing Revenue Acc	Disturbance
ORCHARD FENCING	£692.82	20/08/2015	Housing Services	Materials
REED LOCATION	£588.00	20/08/2015	Capital Housing Revenue Acc	Disturbance
LINCOLN ANALYTICAL SERVICES LTD	£1,836.00	20/08/2015	Comm Safety and Environment	Asbestos Analysis
CATFORD COURIERS	£539.58	20/08/2015	Comm Safety and Environment	Asbestos Analysis
REDACTED PERSONAL INFORMATION	£4,900.00	20/08/2015	Capital Housing Revenue Acc	Disturbance
SUPPLIES TEAM LTD	£551.18	21/08/2015	Comm Safety and Environment	Stationery
REDACTED PERSONAL INFORMATION	£700.00	20/08/2015	Housing Services HRA	HRA Occupancy Incentives Under Occupancy
REDACTED PERSONAL INFORMATION	£700.00	20/08/2015	Housing Services HRA	HRA Occupancy Incentives Under Occupancy
REDACTED PERSONAL INFORMATION	£640.56	20/08/2015	Housing Services HRA	HRA Occupancy Incentives Under Occupancy

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FRANCOTYP-POSTALIA LTD	£1,343.54	20/08/2015	Housing Services HRA	Equipment
TENNANT UK CLEANING SOLUTIONS LTD	£862.76	21/08/2015	Comm Safety and Environment	Equipment
JOHNSON AUSTIN PARTNERSHIP LLP	£1,200.00	21/08/2015	Corporate	Insurance Claims
ROYAL MAIL GROUP LTD	£911.88	20/08/2015	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£2,900.27	20/08/2015	Chief Executives	Postage - Royal Mail
REDACTED PERSONAL INFORMATION	£3,222.25	20/08/2015	Capital Housing Revenue Acc	Disturbance
ROBERT WILKINSON	£510.00	20/08/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£4,900.00	20/08/2015	Capital Housing Revenue Acc	Disturbance
SALLY JACKSON	£510.00	20/08/2015	Chief Executives	Professional Fees
THE RIVERSIDE GROUP LTD	£1,502.75	20/08/2015	Adult and Older People	Services by External Providers
HARRIS CUFFARO & NICHOLS	£1,413.07	20/08/2015	Chief Executives	Legal Fees
HARRIS CUFFARO & NICHOLS	£9.72	20/08/2015	Chief Executives	Legal Fees
REDACTED PERSONAL INFORMATION	£4,544.30	20/08/2015	Capital Housing Revenue Acc	Disturbance
THE RIVERSIDE GROUP LTD	£1,502.75	20/08/2015	Adult and Older People	Services by External Providers
ANDREW SHAW	£720.00	20/08/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£4,802.51	20/08/2015	Capital Housing Revenue Acc	Disturbance
MANNERS PIMBLETT SOLICITORS LTD	£8,407.28	18/08/2015	Corporate	Insurance Claims
DEPARTMENT OF WORKS & PENSIONS	£600.00	17/08/2015	Corporate	Insurance Claims
PORT OF LONDON AUTHORITY	£525.00	20/08/2015	Chief Executives	Other Services
AHOY CENTRE	£2,400.00	20/08/2015	Childrens Services	Interventions Activities
WEIGHTMANS LLP	£2,817.00	20/08/2015	Corporate	Insurance Claims
HM REVENUE & CUSTOMS	£19,243.65	21/08/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£2,158.00	21/08/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£22,729.22	21/08/2015	Systems Control Accounts	Expenditure Payments
HELEN SOFFA	£600.00	20/08/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£1,604.00	20/08/2015	Systems Control Accounts	Advances
CHRISTOPHER POOLE	£600.00	20/08/2015	Chief Executives	Professional Fees
THE LEWISHAM HEALTHCARE NHS TRUST	£19,272.95	20/08/2015	Adult and Older People	QEH Costs
ROYAL MAIL GROUP LTD	£850.08	20/08/2015	Chief Executives	Postage - Royal Mail
LAURA HARRINGTON	£600.00	20/08/2015	Chief Executives	Professional Fees
JUDITH CHARLTON	£600.00	20/08/2015	Chief Executives	Professional Fees
S PEARSON CONSULTANCY LTD	£2,659.45	20/08/2015	Childrens Services	Supply/Sessional Normal Time
S PEARSON CONSULTANCY LTD	£2,697.70	20/08/2015	Childrens Services	Supply/Sessional Normal Time
BOND SOLON TRAINING LTD	£5,154.72	20/08/2015	Chief Executives	Housing - General
HM REVENUE & CUSTOMS	£5,535.25	21/08/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£236.00	21/08/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£6,508.34	21/08/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£2,891.05	21/08/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£4,183.93	21/08/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	-£513.66	21/08/2015	Systems Control Accounts	Expenditure Payments

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MANDY N CONSULTANCY LTD	£1,075.20	20/08/2015	Adult and Older People	Agency Staff
MANDY N CONSULTANCY LTD	£537.60	20/08/2015	Adult and Older People	Agency Staff
CARE MATTERS UK LTD	£549.36	20/08/2015	Adult and Older People	ISF Personal Care
THE ADOLESCENT & CHILDRENS TRUST	£3,279.00	20/08/2015	Childrens Services	Agency Placements
CARE MATTERS UK LTD	£1,723.29	20/08/2015	Adult and Older People	ISF Personal Care
THE ADOLESCENT & CHILDRENS TRUST	£3,388.30	20/08/2015	Childrens Services	Agency Placements
CARE MATTERS UK LTD	£601.68	20/08/2015	Adult and Older People	ISF Personal Care
CARE MATTERS UK LTD	£752.10	20/08/2015	Adult and Older People	ISF Personal Care
CARE MATTERS UK LTD	£778.26	20/08/2015	Adult and Older People	ISF Personal Care
CARE MATTERS UK LTD	£1,667.48	20/08/2015	Adult and Older People	Private Home Help Domestic Misc
CARE MATTERS UK LTD	£962.04	20/08/2015	Adult and Older People	Private Home Help Domestic Misc
CARE MATTERS UK LTD	£510.90	20/08/2015	Adult and Older People	Private Home Help Domestic Misc
CARE MATTERS UK LTD	£813.64	20/08/2015	Adult and Older People	Private Home Help Domestic Misc
CARE MATTERS UK LTD	£516.60	20/08/2015	Adult and Older People	Private Home Help Domestic Misc
CARE MATTERS UK LTD	£532.00	20/08/2015	Adult and Older People	Private Home Help Domestic Misc
CARE MATTERS UK LTD	£1,588.34	20/08/2015	Adult and Older People	Private Home Help Domestic Misc
CARE MATTERS UK LTD	£1,580.24	20/08/2015	Adult and Older People	Private Home Help Domestic Misc
CARE MATTERS UK LTD	£539.72	20/08/2015	Adult and Older People	Private Home Help Domestic Misc
MEARS HOMECARE LTD	£2,961.42	20/08/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£1,465.38	20/08/2015	Childrens Services	Agency Placements
CHRYSLIS CARE (FOSTERING) LTD	£546.77	20/08/2015	Childrens Services	Agency Placements
LONDON COMMUNITY HOMECARE LTD	£755.37	20/08/2015	Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	£727.16	20/08/2015	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	£1,203.36	20/08/2015	Adult and Older People	ISF Personal Care
JW FAMILY ASSESSMENT SERVICES LTD	£1,980.75	20/08/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£28,667.00	20/08/2015	Childrens Services	Inter Agency Placements
REDACTED PERSONAL INFORMATION	£19,800.00	20/08/2015	Childrens Services	Inter Agency Placements
REDACTED PERSONAL INFORMATION	£667.00	21/08/2015	Childrens Services	Relevant Children
ALCIUM SOFTWARE LIMITED	£2,926.80	21/08/2015	Regeneration Enterprise and Sk	Miscellaneous IT Expenditure
GRIFFIN ELEVATORS LTD	£336.77	21/08/2015	Capital Housing Revenue Acc	Lifts
GRIFFIN ELEVATORS LTD	£7,795.29	21/08/2015	Capital Housing Revenue Acc	Lifts
STENBALL GROUP LTD	£69,601.07	21/08/2015	Other General Fund	Newbuild
GRIFFIN ELEVATORS LTD	£22,128.60	21/08/2015	Capital Housing Revenue Acc	Lifts
AURORA LIFTS LTD	£11,239.60	21/08/2015	Capital Housing Revenue Acc	Lifts
GRAHAM HOLMES ASTRASEAL LIMITED	£178,635.60	21/08/2015	Capital Housing Revenue Acc	Safety
AURORA LIFTS LTD	£6,436.96	21/08/2015	Capital Housing Revenue Acc	Refurbishment
PURELAKE NEW HOMES LTD	£75,488.90	21/08/2015	Capital Housing Revenue Acc	Newbuild
MUSIC ROOM SOLUTIONS LTD	£1,722.00	20/08/2015	Chief Executives	Other Services
MUSIC ROOM SOLUTIONS LTD	£2,268.00	20/08/2015	Chief Executives	Other Services
MUSIC ROOM SOLUTIONS LTD	£1,284.00	20/08/2015	Chief Executives	Other Services

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MUSIC ROOM SOLUTIONS LTD	£4,680.00	21/08/2015	Chief Executives	Other Services
HM REVENUE & CUSTOMS	£59,566.10	21/08/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£3,531.00	21/08/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£72,015.45	21/08/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£86,240.40	21/08/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£7,917.00	21/08/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£93,611.38	21/08/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	-£770.49	21/08/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£2,507,397.05	21/08/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£110,352.00	21/08/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£2,921,198.58	21/08/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	-£81,901.80	21/08/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£73,922.50	21/08/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£5,960.00	21/08/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£79,990.31	21/08/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	-£3,640.67	21/08/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£33,550.75	21/08/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£2,622.00	21/08/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£35,566.01	21/08/2015	Systems Control Accounts	Expenditure Payments
HARROW GREEN LTD	£6,108.17	21/08/2015	Chief Executives	Misc
HARROW GREEN LTD	-£555.29	21/08/2015	Chief Executives	Misc
HARROW GREEN LTD	£462.74	21/08/2015	Chief Executives	Misc
REDACTED PERSONAL INFORMATION	£12,345.06	21/08/2015	Childrens Services	Services Other Local Author
ELEMENT ROOFING CO LTD	£6,300.00	21/08/2015	Capital Housing Revenue Acc	Refurbishment
REDACTED PERSONAL INFORMATION	£21,000.00	21/08/2015	Childrens Services	Services Other Local Author
DR B SHAH	£1,658.40	21/08/2015	Adult and Older People	Services by External Providers
REDACTED PERSONAL INFORMATION	£21,000.00	21/08/2015	Childrens Services	Services Other Local Author
BURNEY STREET PRACTICE	£581.32	21/08/2015	Adult and Older People	Services by External Providers
REDACTED PERSONAL INFORMATION	£21,000.00	21/08/2015	Childrens Services	Services Other Local Author
THE FAIRFIELD PRACTICE	£886.14	21/08/2015	Adult and Older People	Services by External Providers
REDACTED PERSONAL INFORMATION	£21,000.00	21/08/2015	Childrens Services	Services Other Local Author
TRIVENI PMS	£851.82	21/08/2015	Adult and Older People	Services by External Providers
REDACTED PERSONAL INFORMATION	£6,500.00	21/08/2015	Childrens Services	Services Other Local Author
MALLING HEALTH LTD	£3,284.06	21/08/2015	Adult and Older People	Services by External Providers
REDACTED PERSONAL INFORMATION	£17,465.00	21/08/2015	Childrens Services	Services Other Local Author
MANOR BROOK MEDICAL CENTRE	£516.82	21/08/2015	Adult and Older People	Services by External Providers
REDACTED PERSONAL INFORMATION	£7,718.00	21/08/2015	Childrens Services	Services Other Local Author
THE FURNISHING SERVICE	£27.36	21/08/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£30.89	21/08/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£7.58	21/08/2015	Chief Executives	ESS Care Grant Furniture

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THE FURNISHING SERVICE	£12.92	21/08/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£11.98	21/08/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£2.23	21/08/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£3.72	21/08/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£162.00	21/08/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£24.00	21/08/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£186.35	21/08/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£24.00	21/08/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£194.15	21/08/2015	Chief Executives	ESS Care Grant Electrical
CAREERVISION LTD	£47,102.40	21/08/2015	Childrens Services	Computer Software
BRENTONS OF BLACKHEATH	£1,270.00	21/08/2015	Adult and Older People	Services by External Providers
EUROPA QUALITY PRINT & MAILING (UK) LIMITED	£5,557.20	21/08/2015	Chief Executives	Printing External Contract
EUROPA QUALITY PRINT & MAILING (UK) LIMITED	£1,272.00	21/08/2015	Chief Executives	Printing External Contract
EUROPA QUALITY PRINT & MAILING (UK) LIMITED	£909.60	21/08/2015	Chief Executives	Printing External Contract
ANTALIS LIMITED	£758.52	21/08/2015	Chief Executives	Materials
ADVANCED HEALTH & CARE LTD	£4,902.00	21/08/2015	Adult and Older People	Computer Software
REDACTED PERSONAL INFORMATION	£944.52	21/08/2015	Adult and Older People	Supported Living
LONDON COMMUNITY HOMECARE LTD	£1,545.69	21/08/2015	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	£639.01	21/08/2015	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	£566.91	21/08/2015	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	£801.39	21/08/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£6,701.10	21/08/2015	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£4,620.00	21/08/2015	Adult and Older People	Services Private Contractor
CHOICE SUPPORT LTD	£3,055.84	21/08/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£2,497.21	21/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£682.80	21/08/2015	Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	£3,651.18	21/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,651.18	21/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,965.52	21/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,965.52	21/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,965.52	21/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,965.52	21/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,965.52	21/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,965.52	21/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,231.19	21/08/2015	Adult and Older People	Services Private Contractor
HC-ONE LTD (TOWER BRIDGE)	£1,068.81	21/08/2015	Adult and Older People	Private Sector Nursing Homes
ALLIED HEALTHCARE GROUP LTD (SAGA)	£809.73	21/08/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£3,316.47	21/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,091.52	21/08/2015	Adult and Older People	Services Private Contractor
NEXT STEP CARE MANAGEMENT LTD	£2,317.03	21/08/2015	Adult and Older People	Supported Living

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16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£660.00	21/08/2015	Childrens Services	Private Home Help Domestic
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£690.00	21/08/2015	Childrens Services	Private Home Help Domestic
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£780.00	21/08/2015	Childrens Services	Private Home Help Domestic
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£877.50	21/08/2015	Childrens Services	Private Home Help Domestic
ALLIED HEALTHCARE GROUP LTD (SAGA)	£666.46	21/08/2015	Adult and Older People	Private Home Help Domest Misc
ALLIED HEALTHCARE GROUP LTD (SAGA)	£961.04	21/08/2015	Adult and Older People	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£676.80	21/08/2015	Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	£726.00	21/08/2015	Childrens Services	Section 17
HITACHI CAPITAL INVOICE FINANCE LTD	£2,600.00	21/08/2015	Adult and Older People	Supported Living
HITACHI CAPITAL INVOICE FINANCE LTD	£2,100.00	21/08/2015	Adult and Older People	Supported Living
HITACHI CAPITAL INVOICE FINANCE LTD	£1,400.00	21/08/2015	Adult and Older People	Supported Living
HITACHI CAPITAL INVOICE FINANCE LTD	£3,000.00	21/08/2015	Adult and Older People	Supported Living
HITACHI CAPITAL INVOICE FINANCE LTD	£2,550.00	21/08/2015	Adult and Older People	Supported Living
HITACHI CAPITAL INVOICE FINANCE LTD	£1,700.00	21/08/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£600.00	21/08/2015	Childrens Services	Section 17
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£637.20	21/08/2015	Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	£6,775.00	21/08/2015	Childrens Services	Agency Placements
MUSIC ROOM SOLUTIONS LTD	£3,218.40	24/08/2015	Chief Executives	Other Services
WESTON DIGITAL TECHNOLOGIES LTD	£25,549.44	24/08/2015	Chief Executives	Small Systems Budget
MIDLAND HR	£13,800.00	24/08/2015	Chief Executives	Professional Fees
EDEN PARK (STMS) LIMITED	£526.48	24/08/2015	Comm Safety and Environment	Materials
FLEET (LINE MARKERS) LTD	£744.00	24/08/2015	Comm Safety and Environment	Materials
GREENWICH ACTION FOR VOLUNTARY SERVICES (GAVS)	£7,727.00	24/08/2015	Adult and Older People	Services by External Providers
THE COPYRIGHT LICENSING AGENCY LTD	£19,894.70	24/08/2015	Chief Executives	Non It Licences
GREENWICH SERVICE PLUS LIMITED	£2,977.16	25/08/2015	Comm Safety and Environment	Vehicle Repair In House Trad
FALON NAMEPLATES LTD	£2,252.22	21/08/2015	Eltham Crematorium Revenue	Memorial Plaques
MASHER BROTHERS LTD	£62,159.22	24/08/2015	Housing Services	Services Private Contractor
MASHER BROTHERS LTD	£3,839.84	24/08/2015	Housing Services	Services Private Contractor
ERITH CONTRACTORS LTD	£10,850.36	24/08/2015	Housing Services	Services Private Contractor
ERITH CONTRACTORS LTD	£146,342.07	24/08/2015	Housing Services	Services Private Contractor
NORTHGATE PUBLIC SERVICES (UK) LTD	£694.80	21/08/2015	Housing Services HRA	Small Systems Budget
NORTHGATE PUBLIC SERVICES (UK) LTD	£694.80	21/08/2015	Housing Services HRA	Small Systems Budget
NORTHGATE PUBLIC SERVICES (UK) LTD	£1,389.60	21/08/2015	Chief Executives	Shared Services - Contract Management
FACULTATIEVE TECHNOLOGIES LTD	£2,027.95	21/08/2015	Eltham Crematorium Revenue	R & M Buildings Other
FACULTATIEVE TECHNOLOGIES LTD	£704.81	21/08/2015	Eltham Crematorium Revenue	R & M Buildings Other
FACULTATIEVE TECHNOLOGIES LTD	£567.39	21/08/2015	Eltham Crematorium Revenue	R & M Buildings Other
NORTHGATE PUBLIC SERVICES (UK) LTD	£2,779.20	21/08/2015	Chief Executives	Telephones
FACULTATIEVE TECHNOLOGIES LTD	£140.84	24/08/2015	Eltham Crematorium Revenue	R & M Buildings Other
FACULTATIEVE TECHNOLOGIES LTD	£1,431.52	24/08/2015	Eltham Crematorium Revenue	R & M Buildings Other
CARLTON PROPERTY SERVICES LTD	£54,085.50	21/08/2015	Housing Services	Rents Other

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£5,268.00	24/08/2015	Corporate	Insurance Claims
HYDE HOUSING ASSOCIATION	£3,527.54	24/08/2015	Adult and Older People	Service Charges
HYDE HOUSING ASSOCIATION	£2,076.22	24/08/2015	Adult and Older People	Service Charges
HYDE HOUSING ASSOCIATION	£2,540.94	24/08/2015	Adult and Older People	Service Charges
LINCOLN ANALYTICAL SERVICES LTD	£918.00	24/08/2015	Comm Safety and Environment	Asbestos Analysis
CAREWATCH GREENWICH	£3,564.06	24/08/2015	Adult and Older People	Agency Staff
CURLEY GRP LTD	£1,170.60	24/08/2015	Housing Services HRA	Direct Orders
FIRST ABOUT PLUMBING & CARPENTRY LTD	£651.60	24/08/2015	Housing Services HRA	HRA Occupancy Incentives Under Occupancy
FIRST ABOUT PLUMBING & CARPENTRY LTD	£528.00	24/08/2015	Housing Services HRA	Disturbance Payments
ROYAL MAIL GROUP LTD	£34,848.35	24/08/2015	Chief Executives	Postage - Royal Mail
ENABLE YOU SERVICE LIMITED	£3,240.00	24/08/2015	Adult and Older People	Consultants
HERBERT PHARMACY	£586.00	24/08/2015	Adult and Older People	Medical Services
ROSE HEALTHCARE LTD	£788.00	24/08/2015	Adult and Older People	Medical Services
BANSAL AND LONG LTD	£618.00	24/08/2015	Adult and Older People	Medical Services
A F BROWNE LTD	£526.00	24/08/2015	Adult and Older People	Medical Services
BOOTS UK LIMITED	£876.00	24/08/2015	Adult and Older People	Medical Services
BURRAGE LIMITED	£705.55	24/08/2015	Adult and Older People	Medical Services
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£1,110.00	24/08/2015	Childrens Services	Section 17
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£990.00	24/08/2015	Childrens Services	Section 17
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£540.00	24/08/2015	Childrens Services	Section 17
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£810.00	24/08/2015	Childrens Services	Section 17
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£720.00	24/08/2015	Childrens Services	Section 17
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£1,050.00	24/08/2015	Childrens Services	Private Home Help Domestic
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£727.80	24/08/2015	Childrens Services	Section 17
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£540.00	24/08/2015	Childrens Services	Section 17
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£690.00	24/08/2015	Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	£2,070.00	24/08/2015	Childrens Services	Legal Fees
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£600.00	24/08/2015	Childrens Services	Section 17
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£720.00	24/08/2015	Childrens Services	Section 17
BRIDGE 86 LIMITED	£3,050.20	24/08/2015	Adult and Older People	Supported Living
BRIDGE 86 LIMITED	£2,712.16	24/08/2015	Adult and Older People	Services Private Contractor
BRIDGE 86 LIMITED	£3,812.75	24/08/2015	Adult and Older People	Supported Living
BRIDGE 86 LIMITED	£2,261.44	24/08/2015	Adult and Older People	Supported Living
BRIDGE 86 LIMITED	£3,108.50	24/08/2015	Adult and Older People	Supported Living
BRIDGE 86 LIMITED	£2,839.72	24/08/2015	Adult and Older People	Supported Living
BRIDGE 86 LIMITED	£3,108.50	24/08/2015	Adult and Older People	Client Support
BRIDGE 86 LIMITED	£2,078.16	24/08/2015	Adult and Older People	Supported Living
BRIDGE 86 LIMITED	£3,108.50	24/08/2015	Adult and Older People	Supported Living
BRIDGE 86 LIMITED	£3,390.20	24/08/2015	Adult and Older People	Supported Living
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£525.00	24/08/2015	Childrens Services	Private Home Help Domestic

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CLEARWATER CARE (HACKNEY) LTD	£6,660.00	24/08/2015	Adult and Older People	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	£4,512.00	24/08/2015	Adult and Older People	Supported Living
CLEARWATER CARE (HACKNEY) LTD	£4,600.00	24/08/2015	Adult and Older People	Supported Living
CLEARWATER CARE (HACKNEY) LTD	£5,080.00	24/08/2015	Adult and Older People	Supported Living
CLEARWATER CARE (HACKNEY) LTD	£5,976.00	24/08/2015	Adult and Older People	Supported Living
HARMONY HOME AID SERVICES LTD	£501.02	24/08/2015	Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£1,281.48	24/08/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£1,875.28	24/08/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£22,227.00	24/08/2015	Childrens Services	Secure Accommodation
24 HR CENTRAL CAR HIRE LTD	£567.80	24/08/2015	Adult and Older People	Vehicle Hire
REDACTED PERSONAL INFORMATION	£8,127.09	24/08/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,880.00	24/08/2015	Childrens Services	Agency Placements
KEYS 16 PLUS INDEPENDENT LIVING SERVICES LTD	£2,473.80	24/08/2015	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£10,830.00	24/08/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£9,061.30	24/08/2015	Childrens Services	Agency Placements
BIBBY FACTORS YORKSHIRE LIMITED	£629.76	24/08/2015	Chief Executives	Professional Fees
FIONA SHIPLEY TRANSCRIPTION	£1,586.58	24/08/2015	Chief Executives	Professional Fees
D LAMB T/AS LAMB'S MINI COACHES	£1,804.88	25/08/2015	Corporate	Insurance Claims
THE GREENWICH HOTEL LTD	£599.60	25/08/2015	Corporate	Insurance Claims
DEPARTMENT OF WORKS & PENSIONS	£637.00	20/08/2015	Corporate	Insurance Claims
KENNEDYS LAW LLP	£2,066.40	25/08/2015	Corporate	Insurance Claims
DWF LLP	£8,000.00	25/08/2015	Corporate	Insurance Claims
ELTHAM CARE AND MOBILITY	£1,438.32	25/08/2015	Adult and Older People	Prescription Payments to Accredited Supp
HEART UN LIMITED	£600.00	25/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£19,800.00	25/08/2015	Childrens Services	Inter Agency Placements
DAISY COMMUNICATIONS LTD	£845.88	25/08/2015	Chief Executives	Telephones
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£1,327.20	25/08/2015	Comm Safety and Environment	Asbestos Analysis
GREENWICH SERVICE PLUS LIMITED	£607.20	25/08/2015	Chief Executives	Agency Staff
REDACTED PERSONAL INFORMATION	£1,369.00	25/08/2015	Corporate	Insurance Claims
MASHER BROTHERS LTD	£273,936.58	24/08/2015	Capital Housing Revenue Acc	Refurbishment
JCJ LOCUMS LTD T/A SWP CONSULTING	£1,674.12	25/08/2015	Childrens Services	Agency Staff
JCJ LOCUMS LTD T/A SWP CONSULTING	£1,674.12	25/08/2015	Childrens Services	Agency Staff
JCJ LOCUMS LTD T/A SWP CONSULTING	£1,674.12	25/08/2015	Childrens Services	Agency Staff
JCJ LOCUMS LTD T/A SWP CONSULTING	£1,674.12	25/08/2015	Childrens Services	Agency Staff
JCJ LOCUMS LTD T/A SWP CONSULTING	£1,674.12	25/08/2015	Childrens Services	Agency Staff
JCJ LOCUMS LTD T/A SWP CONSULTING	£1,674.12	25/08/2015	Childrens Services	Agency Staff
JCJ LOCUMS LTD T/A SWP CONSULTING	£1,674.12	25/08/2015	Childrens Services	Agency Staff
JCJ LOCUMS LTD T/A SWP CONSULTING	£1,339.30	25/08/2015	Childrens Services	Agency Staff
JCJ LOCUMS LTD T/A SWP CONSULTING	£1,339.30	25/08/2015	Childrens Services	Agency Staff
JCJ LOCUMS LTD T/A SWP CONSULTING	£1,674.12	25/08/2015	Childrens Services	Agency Staff
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£896.64	25/08/2015	Housing Services	Materials

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LAWTECH GROUP LTD	£62,645.84	25/08/2015	Capital Housing Revenue Acc	Refurbishment
P & R INSTALLATION CO LTD	£37,530.00	25/08/2015	Housing Services	Services Private Contractor
HENNESSEY LTD	£126,114.49	25/08/2015	Housing Services	Services Private Contractor
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£705.02	25/08/2015	Housing Services	Materials
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	£9,590.40	25/08/2015	Adult and Older People	Other Agency Services
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	£1,013.26	25/08/2015	Adult and Older People	Prescription Payments to Accredited Supp
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	£232,829.42	25/08/2015	Adult and Older People	Other Agency Services
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	£2,059.20	25/08/2015	Adult and Older People	Other Agency Services
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,221.00	25/08/2015	Housing Services	Materials
BANSAL AND LONG LTD	£1,454.39	25/08/2015	Adult and Older People	Services by External Providers
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£798.85	25/08/2015	Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£819.72	25/08/2015	Housing Services	Materials
ABACUS CARE GREENWICH	£727.30	25/08/2015	Adult and Older People	Agency Staff
LEWIS SILKIN LLP	£6,044.40	25/08/2015	Chief Executives	Professional Fees
SANCTUARY CARE LTD	£2,630.44	24/08/2015	Adult and Older People	Private Home Help Domestic Misc
PRACTICUS LIMITED	£2,550.00	25/08/2015	Childrens Services	Agency Staff
COPLY TRAINING LTD	£550.00	25/08/2015	Adult and Older People	Services by External Providers
CLAIRE RUSSELL	£2,400.00	25/08/2015	Childrens Services	Prof Serv Con Adv Non Curric
DWF LLP	£80,294.36	24/08/2015	Corporate	Insurance Claims
THE FORUM @ GREENWICH	£1,404.00	25/08/2015	Adult and Older People	Venue Hire
REDACTED PERSONAL INFORMATION	£786.30	25/08/2015	Childrens Services	Cont To Post Adoption Ce
ADONIS DESIGN LTD	£720.00	25/08/2015	Chief Executives	Services Private Contractor
RSP RAIL TRAVEL ACCOUNT	£29.50	26/08/2015	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£431.70	26/08/2015	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£524.70	26/08/2015	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£609.00	26/08/2015	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£765.60	26/08/2015	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£724.80	26/08/2015	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£636.20	26/08/2015	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£722.30	26/08/2015	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£46.40	26/08/2015	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£271.30	26/08/2015	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£966.20	26/08/2015	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£104.40	26/08/2015	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£475.00	26/08/2015	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£104.00	26/08/2015	Housing Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£665.10	26/08/2015	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£282.80	26/08/2015	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£76.70	26/08/2015	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£50.20	26/08/2015	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	£94.00	26/08/2015	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£39.00	26/08/2015	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£284.80	26/08/2015	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£85.30	26/08/2015	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£90.60	26/08/2015	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£290.70	26/08/2015	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£59.70	26/08/2015	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£44.00	26/08/2015	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£71.20	26/08/2015	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£147.95	26/08/2015	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£81.80	26/08/2015	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£53.10	26/08/2015	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£10.30	26/08/2015	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£174.60	26/08/2015	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£354.20	26/08/2015	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£156.00	26/08/2015	Regeneration Enterprise and Sk	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£33.50	26/08/2015	Adult and Older People	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£41.00	26/08/2015	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£185.50	26/08/2015	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£12.00	26/08/2015	Regeneration Enterprise and Sk	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£33.80	26/08/2015	Adult and Older People	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£85.00	26/08/2015	Housing Services HRA	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£12.00	26/08/2015	Chief Executives	Professional Fees
RSP RAIL TRAVEL ACCOUNT	£29.00	26/08/2015	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£12.00	26/08/2015	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£154.60	26/08/2015	Adult and Older People	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£12.00	26/08/2015	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£48.00	26/08/2015	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£24.00	26/08/2015	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£12.00	26/08/2015	Childrens Services	Travel Expenses
REDACTED PERSONAL INFORMATION	£4,560.00	25/08/2015	Corporate	Insurance Claims
ROBERT WILKINSON	£510.00	25/08/2015	Chief Executives	Professional Fees
DR MARC LYALL	£874.80	25/08/2015	Chief Executives	Professional Fees
THE POINT OF SALE POSTER SITE COMPANY	£1,200.00	25/08/2015	Adult and Older People	Publicity
DURHAM COUNTY COUNCIL	£4,166.82	25/08/2015	Adult and Older People	Software Licences
TOPDESK UK LIMITED	£4,003.92	25/08/2015	Childrens Services	IT Licences
CCS MEDIA	£1,992.24	25/08/2015	Chief Executives	Equipment
CCS MEDIA	£3,984.48	25/08/2015	Chief Executives	Equipment
4IMPRINT DIRECT LIMITED	£540.72	25/08/2015	Adult and Older People	Printing
PENNINGTON CHOICES LTD	£2,160.00	25/08/2015	Comm Safety and Environment	Asbestos Analysis

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
EDUDATA UK LTD	£600.00	25/08/2015	Childrens Services	Other Services
GREENWICH HOUSING RIGHTS	£712.35	25/08/2015	Regeneration Enterprise and Sk	Apprentice Costs
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATON (GREENWICH)	£747.60	25/08/2015	Adult and Older People	Venue Hire
REDACTED PERSONAL INFORMATION	£3,780.00	25/08/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,520.00	25/08/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,200.00	25/08/2015	Childrens Services	Agency Placements
FIRST CHOICE CARE HOME LTD	£950.13	25/08/2015	Adult and Older People	Private Home Help Domestic Misc
FIRST CHOICE CARE HOME LTD	£743.22	25/08/2015	Adult and Older People	ISF Personal Care
FIRST CHOICE CARE HOME LTD	£752.18	25/08/2015	Adult and Older People	Private Home Help Domestic Misc
FIRST CHOICE CARE HOME LTD	£824.81	25/08/2015	Adult and Older People	ISF Personal Care
FIRST CHOICE CARE HOME LTD	£852.60	25/08/2015	Adult and Older People	ISF Personal Care
FIRST CHOICE CARE HOME LTD	£908.56	25/08/2015	Adult and Older People	Private Home Help Domestic Misc
FIRST CHOICE CARE HOME LTD	£674.85	25/08/2015	Adult and Older People	Private Home Help Domestic Misc
FIRST CHOICE CARE HOME LTD	£783.04	25/08/2015	Adult and Older People	Private Home Help Domestic Misc
FIRST CHOICE CARE HOME LTD	£562.19	25/08/2015	Adult and Older People	Private Home Help Domestic Misc
FIRST CHOICE CARE HOME LTD	£1,337.98	25/08/2015	Adult and Older People	Private Home Help Domestic Misc
FIRST CHOICE CARE HOME LTD	£1,983.20	25/08/2015	Adult and Older People	Private Home Help Domestic Misc
FIRST CHOICE CARE HOME LTD	£718.72	25/08/2015	Adult and Older People	ISF Personal Care
FIRST CHOICE CARE HOME LTD	£884.06	25/08/2015	Adult and Older People	Private Home Help Domestic Misc
FIRST CHOICE CARE HOME LTD	£751.94	25/08/2015	Adult and Older People	ISF Personal Care
FIRST CHOICE CARE HOME LTD	£592.76	25/08/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,220.20	25/08/2015	Childrens Services	Agency Placements
FIRST CHOICE CARE HOME LTD	£610.45	25/08/2015	Adult and Older People	ISF Personal Care
FIRST CHOICE CARE HOME LTD	£508.93	25/08/2015	Adult and Older People	Private Home Help Domestic Misc
FIRST CHOICE CARE HOME LTD	£554.75	25/08/2015	Adult and Older People	Private Home Help Domestic Misc
FIRST CHOICE CARE HOME LTD	£2,138.68	25/08/2015	Adult and Older People	Private Home Help Domestic Misc
FIRST CHOICE CARE HOME LTD	£668.99	25/08/2015	Adult and Older People	Private Home Help Domestic Misc
FIRST CHOICE CARE HOME LTD	£537.69	25/08/2015	Adult and Older People	ISF Personal Care
FIRST CHOICE CARE HOME LTD	£743.22	25/08/2015	Adult and Older People	Private Home Help Domestic Misc
FIRST CHOICE CARE HOME LTD	£884.06	25/08/2015	Adult and Older People	Private Home Help Domestic Misc
FIRST CHOICE CARE HOME LTD	£516.95	25/08/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,735.00	25/08/2015	Childrens Services	Legal Fees
REDACTED PERSONAL INFORMATION	£888.00	25/08/2015	Childrens Services	Legal Fees
REDACTED PERSONAL INFORMATION	£6,077.11	25/08/2015	Childrens Services	Agency Placements
SANCTUARY CARE LTD	£800.02	25/08/2015	Adult and Older People	Private Sector Nursing Homes
FIRST CHOICE CARE HOME LTD	£1,362.18	25/08/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£6,077.11	25/08/2015	Childrens Services	Agency Placements
LIGHT HOUSE FAMILY CONTACT CENTRE	£675.00	25/08/2015	Childrens Services	Contact Services Agency
ARK HOME HEALTHCARE LIMITED	£509.54	25/08/2015	Adult and Older People	Private Home Help Domestic Misc
ARK HOME HEALTHCARE LIMITED	£511.86	25/08/2015	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	£892.71	25/08/2015	Adult and Older People	ISF Personal Care
ARK HOME HEALTHCARE LIMITED	£530.33	25/08/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£523.00	25/08/2015	Adult and Older People	Private Home Help Domestic Misc
RSOOK TRADING LTD	£1,554.00	26/08/2015	Childrens Services	Agency Staff
ARCHITECTURAL DECORATORS LTD	£8,382.00	26/08/2015	Planned Maintenance	Refurbishment
STONE COMPUTERS LTD	£1,038.00	26/08/2015	Housing Services	Misc
ERITH CONTRACTORS LTD	£3,552.00	26/08/2015	Housing Services HRA	Voids
OXFORD BROOKES ENTERPRISES LTD	£11,977.13	26/08/2015	Adult and Older People	Services by External Providers
KINGS COLLEGE LONDON	£3,000.00	26/08/2015	Comm Safety and Environment	Misc
TUNSTALL HEALTHCARE (UK) LTD	£1,560.00	26/08/2015	Adult and Older People	Equipment
TUNSTALL HEALTHCARE (UK) LTD	£969.00	26/08/2015	Adult and Older People	Equipment
TUNSTALL HEALTHCARE (UK) LTD	£784.80	26/08/2015	Adult and Older People	Equipment
MDP COMMUNICATION SERVICES	£546.60	26/08/2015	Capital Housing Revenue Acc	General Payments
RACHEL I J ASHWORTH	£2,100.00	01/09/2015	Adult and Older People	Consultants
WORLD CAREERS NETWORK PLC (WCN)	£2,079.14	25/08/2015	Chief Executives	Services Private Contractor
WORLD CAREERS NETWORK PLC (WCN)	£2,023.50	25/08/2015	Chief Executives	Services Private Contractor
WORLD CAREERS NETWORK PLC (WCN)	£2,023.50	25/08/2015	Chief Executives	Services Private Contractor
INTERSERVE FS (UK) LTD	£1,341.60	26/08/2015	Housing Services HRA	Fire Equipment
RAPID PLATFORMS	£798.00	26/08/2015	Housing Services HRA	Direct Orders
FLEET (LINE MARKERS) LTD	£744.00	26/08/2015	Comm Safety and Environment	Materials
ERITH CONTRACTORS LTD	£4,068.00	26/08/2015	Capital Housing Revenue Acc	Asbestos
SWEETT (UK) LTD	£1,545.00	26/08/2015	Modernisation	Ext Consultants Fees
GREENWICH CARERS CENTRE	£21,875.00	26/08/2015	Adult and Older People	Other Services
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£774.54	25/08/2015	Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£510.38	25/08/2015	Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£715.52	25/08/2015	Housing Services	Materials
BARBARA MAGONA	£540.00	26/08/2015	Childrens Services	Supply/Sessional Normal Time
BARBARA MAGONA	£540.00	26/08/2015	Childrens Services	Supply/Sessional Normal Time
BARBARA MAGONA	£540.00	26/08/2015	Childrens Services	Supply/Sessional Normal Time
REDACTED PERSONAL INFORMATION	£510.00	26/08/2015	Childrens Services	Supply/Sessional Normal Time
REDACTED PERSONAL INFORMATION	£500.00	25/08/2015	Childrens Services	Leaving Care Semi Ind Group
NEOPOST FINANCE LTD	£24,000.00	25/08/2015	Chief Executives	Postage - Royal Mail
REDACTED PERSONAL INFORMATION	£525.00	26/08/2015	Childrens Services	Services Other Local Author
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£936.39	26/08/2015	Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£931.92	26/08/2015	Housing Services	Materials
WORLD CAREERS NETWORK PLC (WCN)	£2,079.14	26/08/2015	Chief Executives	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,804.00	26/08/2015	Systems Control Accounts	Advances
GREENWICH SERVICE PLUS LIMITED	£531.79	26/08/2015	Chief Executives	Cleaning Services - Contract
REDACTED PERSONAL INFORMATION	£1,844.00	26/08/2015	Systems Control Accounts	Advances
DAVID PHILLIPS FURNITURE LTD	£27.36	26/08/2015	Chief Executives	ESS Care Grant Furniture

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
DAVID PHILLIPS FURNITURE LTD	£30.89	26/08/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£15.17	26/08/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.48	26/08/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.44	26/08/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£25.85	26/08/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£23.95	26/08/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	26/08/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	26/08/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	26/08/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£45.60	26/08/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£12.68	26/08/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£11.59	26/08/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£4.55	26/08/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£7.69	26/08/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£7.80	26/08/2015	Chief Executives	ESS Care Grant Electrical
RALLI LTD	£2,642.65	21/08/2015	Corporate	Insurance Claims
DWF LLP	£1,017.60	26/08/2015	Corporate	Insurance Claims
DWF LLP	£1,024.80	26/08/2015	Corporate	Insurance Claims
DWF LLP	£1,348.80	26/08/2015	Corporate	Insurance Claims
GRAHAM HOLMES ASTRASEAL LIMITED	£792.00	26/08/2015	Housing Services HRA	Direct Orders
DWF LLP	£957.60	26/08/2015	Corporate	Insurance Claims
GLASDON UK LTD	£3,178.62	26/08/2015	Housing Services HRA	Direct Orders
DEPARTMENT OF WORKS & PENSIONS	£46,472.75	21/08/2015	Corporate	Insurance Claims
MIDDLE PARK COMMUNITY CENTRE	£903.90	26/08/2015	Adult and Older People	Middle Park Project
FLEET TUTORS	£1,335.00	26/08/2015	Childrens Services	Children Looked After - Tuition
POLLOCK LIFTS	£8,700.00	26/08/2015	Capital Housing Revenue Acc	General Payments
SUPPLIES TEAM LTD	£9,259.75	26/08/2015	Regeneration Enterprise and Sk	Equipment Toner
TUNSTALL HEALTHCARE (UK) LTD	£720.00	26/08/2015	Adult and Older People	Equipment
TUNSTALL HEALTHCARE (UK) LTD	£4,800.00	26/08/2015	Adult and Older People	Equipment
TUNSTALL HEALTHCARE (UK) LTD	£16.73	26/08/2015	Adult and Older People	Equipment
TUNSTALL HEALTHCARE (UK) LTD	£36.00	26/08/2015	Adult and Older People	Equipment
TUNSTALL HEALTHCARE (UK) LTD	£96.00	26/08/2015	Adult and Older People	Equipment
SUPPLIES TEAM LTD	£18,842.16	26/08/2015	Regeneration Enterprise and Sk	Equipment Toner
COLT SERVICE LTD	£1,722.00	26/08/2015	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
CONSTANT POWER SERVICES	£4,578.00	26/08/2015	Chief Executives	R & M Buildings Other
DAVID PHILLIPS FURNITURE LTD	£27.36	26/08/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£30.89	26/08/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.58	26/08/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£12.92	26/08/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£11.98	26/08/2015	Chief Executives	ESS Care Grant Furniture

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
DAVID PHILLIPS FURNITURE LTD	£2.23	26/08/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£3.72	26/08/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	26/08/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	26/08/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£126.00	26/08/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£146.88	26/08/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	26/08/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	26/08/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£7.69	26/08/2015	Chief Executives	ESS Care Grant Electrical
LLOYDS TSB COMMERCIAL FINANCE LTD	£2,340.00	26/08/2015	Housing Services HRA	Direct Orders
D CATCHESIDES LTD	£900.00	26/08/2015	Housing Services HRA	Direct Orders
DAVID PHILLIPS FURNITURE LTD	£13.39	26/08/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£22.32	26/08/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£22.75	26/08/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£35.93	26/08/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£38.77	26/08/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£82.08	26/08/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£92.66	26/08/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£186.36	26/08/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	26/08/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£45.60	26/08/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£41.76	26/08/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£73.70	26/08/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£186.35	26/08/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	26/08/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£162.00	26/08/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	26/08/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£27.36	26/08/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£30.89	26/08/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.58	26/08/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£12.92	26/08/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£11.98	26/08/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£2.23	26/08/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£3.72	26/08/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	26/08/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	26/08/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	26/08/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	26/08/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	26/08/2015	Chief Executives	ESS Care Grant Electrical
HEADWAY SELNWK LTD	£512.00	26/08/2015	Adult and Older People	Voluntary Bodies Other Care

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
HEADWAY SELNWK LTD	£768.00	26/08/2015	Adult and Older People	Client Support
HEADWAY SELNWK LTD	£512.00	26/08/2015	Adult and Older People	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£512.00	26/08/2015	Adult and Older People	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£768.00	26/08/2015	Adult and Older People	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£1,024.00	26/08/2015	Adult and Older People	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£1,024.00	26/08/2015	Adult and Older People	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£17,383.34	26/08/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£51,466.84	26/08/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,026.00	26/08/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£1,620.00	26/08/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£1,674.00	26/08/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£1,620.00	26/08/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£1,674.00	26/08/2015	Adult and Older People	Rents Other
CLEARWATER CARE (HACKNEY) LTD	£5,080.00	26/08/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£846.00	26/08/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£846.00	26/08/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£874.20	26/08/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£874.20	26/08/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£789.60	26/08/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£504.00	26/08/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£1,227.60	26/08/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£2,147.55	26/08/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	£623.55	26/08/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	£1,166.79	26/08/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,178.00	26/08/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£514.80	26/08/2015	Childrens Services	Section 17
PRECIOUS HOMES LIMITED	£5,656.00	26/08/2015	Adult and Older People	Supported Living
PRECIOUS HOMES LIMITED	£6,570.00	26/08/2015	Adult and Older People	Services Private Contractor
PRECIOUS HOMES LIMITED	£4,524.80	26/08/2015	Adult and Older People	PS Residential Respite Care
EDGE HILL CARE HOME	£3,800.00	26/08/2015	Adult and Older People	Services Private Contractor
EDGE HILL CARE HOME	£3,400.00	26/08/2015	Adult and Older People	Services Private Contractor
EDGE HILL CARE HOME	£3,400.00	26/08/2015	Adult and Older People	Services Private Contractor
EDGE HILL CARE HOME	£3,400.00	26/08/2015	Adult and Older People	Services Private Contractor
EDGE HILL CARE HOME	£3,400.00	26/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,790.60	26/08/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,287.52	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£532.80	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,112.80	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£699.52	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,035.64	26/08/2015	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	£674.88	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£920.20	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£771.52	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£898.80	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,119.52	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£731.52	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£712.00	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,232.00	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£627.00	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£891.56	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£648.00	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£923.52	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£877.40	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,172.00	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,300.00	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£675.52	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£772.56	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£740.00	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£835.64	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,397.68	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£718.12	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£712.00	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£515.04	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£813.20	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,498.00	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,125.60	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,251.00	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£749.00	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,079.04	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£588.00	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£770.40	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£511.20	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,964.00	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£556.40	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£693.92	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,946.00	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£596.40	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,075.00	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£7,128.52	26/08/2015	Adult and Older People	Community Care Direct Payments

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REDACTED PERSONAL INFORMATION	£2,683.52	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£674.52	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£535.00	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£915.52	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,349.12	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£9,522.76	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£674.24	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,615.52	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£720.52	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£749.00	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£846.28	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,058.00	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,179.00	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£575.52	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,168.00	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,931.00	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,484.00	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,940.00	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£24,872.63	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£893.92	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,093.80	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£792.00	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,432.80	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£532.80	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£687.00	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£867.52	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,243.20	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,767.52	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£567.12	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£925.32	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,566.80	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£979.52	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£888.00	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£604.32	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£727.60	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,793.28	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,463.00	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.00	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£588.00	26/08/2015	Adult and Older People	Community Care Direct Payments

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REDACTED PERSONAL INFORMATION	£1,084.00	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,000.00	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£577.80	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,203.76	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£513.60	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£647.52	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,893.92	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£815.52	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,973.08	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,115.00	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£745.92	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,386.00	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,024.00	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,611.52	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£994.04	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£763.20	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£940.00	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,967.64	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,048.60	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£898.80	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,808.24	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£568.32	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,953.52	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£513.60	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£551.04	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,093.04	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£556.40	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,317.00	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£856.00	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,050.00	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,241.52	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£802.32	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,288.00	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,299.48	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£636.08	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£973.64	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£985.12	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£569.60	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£779.52	26/08/2015	Adult and Older People	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - July to September 2015

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£783.00	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,299.40	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£636.52	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£898.80	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£715.00	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£642.08	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£834.60	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,468.00	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£898.80	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,332.48	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£508.00	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£742.56	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£550.56	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£984.40	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,158.55	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,217.32	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,364.00	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,578.00	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,136.00	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£960.00	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£603.52	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£976.80	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£896.00	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£9,936.00	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,583.52	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£659.52	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,007.52	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,359.36	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,699.24	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,171.00	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£740.80	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,251.76	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£984.40	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,206.24	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,071.52	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,198.40	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£561.72	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,498.00	26/08/2015	Adult and Older People	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - July to September 2015

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£704.28	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,555.60	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,128.00	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£959.52	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,927.52	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£808.08	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£720.52	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£674.12	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£956.00	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£535.52	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£592.84	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,618.28	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,335.52	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,498.00	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,861.80	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,018.76	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,497.00	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,776.00	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,874.92	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,091.52	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£952.84	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,112.80	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£957.68	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£835.52	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,102.12	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£679.00	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£500.00	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,894.76	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,383.64	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,115.21	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£904.00	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,252.80	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£710.40	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£588.00	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,835.52	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,842.60	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£866.72	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,145.72	26/08/2015	Adult and Older People	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - July to September 2015

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£5,220.32	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,139.00	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£8,442.00	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£635.52	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£727.88	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£600.00	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,610.80	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£879.52	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,348.20	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£727.60	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£627.52	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£642.00	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,412.40	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£689.72	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£825.64	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£739.52	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£835.52	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£642.00	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£581.00	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,302.55	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,680.00	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£877.40	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,491.67	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£989.71	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£640.00	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,284.00	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,335.56	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,475.52	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,442.37	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£891.00	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£678.88	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,545.32	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£513.60	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£657.12	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£883.00	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£941.60	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£507.00	26/08/2015	Adult and Older People	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - July to September 2015

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£599.24	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,404.00	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£553.24	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£770.40	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£577.20	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,296.00	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,208.00	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£613.52	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,639.52	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,170.96	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£898.80	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£7,233.20	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,967.64	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,728.00	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£976.28	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£915.52	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£620.60	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£710.40	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£888.00	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£671.52	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,232.84	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£973.30	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,632.88	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£535.00	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£571.60	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,513.28	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£674.24	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£643.80	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£555.00	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,343.20	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£926.00	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,248.00	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£806.04	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,700.80	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,763.20	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,728.00	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,356.00	26/08/2015	Adult and Older People	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - July to September 2015

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,048.60	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£883.20	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,065.96	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£791.80	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,139.56	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£520.00	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,284.00	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£821.08	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,070.00	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£699.00	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,031.00	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£731.52	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£727.60	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£553.60	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,212.00	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£786.92	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,284.00	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,008.24	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£735.00	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£556.40	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£972.00	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,048.60	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,575.28	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£588.00	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£512.00	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,005.80	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£562.20	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£661.52	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£532.80	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,182.92	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£688.00	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,180.20	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,338.88	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£994.56	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£853.88	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£513.60	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,442.76	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,863.52	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£591.00	26/08/2015	Adult and Older People	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - July to September 2015

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£2,576.00	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,302.00	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,335.00	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£602.40	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£771.00	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,200.00	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,000.00	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,300.00	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£832.14	26/08/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£640.00	26/08/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£700.00	26/08/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£560.00	26/08/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£640.00	26/08/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£841.43	26/08/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£732.00	26/08/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£560.00	26/08/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£556.00	26/08/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£600.00	26/08/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,859.28	26/08/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£600.00	26/08/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£720.00	26/08/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,337.14	26/08/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£500.00	26/08/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£640.00	26/08/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£580.00	26/08/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,832.42	26/08/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,653.28	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£775.00	26/08/2015	Childrens Services	Leaving Care Semi Ind Group
TKTM LIMITED	£1,216.00	27/08/2015	Adult and Older People	Agency Staff
SUPPLIES TEAM LTD	£549.94	26/08/2015	Regeneration Enterprise and Sk	Equipment Toner
GREENWICH SERVICE PLUS LIMITED	£640.00	27/08/2015	Adult and Older People	Abbey Wood NO
GREENWICH SERVICE PLUS LIMITED	£640.12	27/08/2015	Adult and Older People	Boyle Hse Project
REDACTED PERSONAL INFORMATION	£6,864.36	26/08/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£189.76	26/08/2015	Adult and Older People	Direct Payment Income
DAVID PHILLIPS FURNITURE LTD	£27.36	27/08/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£30.89	27/08/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£15.17	27/08/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.46	27/08/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.44	27/08/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£25.85	27/08/2015	Chief Executives	ESS Care Grant Furniture

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
DAVID PHILLIPS FURNITURE LTD	£23.95	27/08/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	27/08/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	27/08/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£126.00	27/08/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£146.88	27/08/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	27/08/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	27/08/2015	Chief Executives	ESS Care Grant Electrical
SUPPLIES TEAM LTD	£2,258.23	26/08/2015	Regeneration Enterprise and Sk	Equipment Toner
THE FURNISHING SERVICE	£27.36	27/08/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£30.89	27/08/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£7.58	27/08/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£12.92	27/08/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£11.98	27/08/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£2.23	27/08/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£3.72	27/08/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£162.00	27/08/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£24.00	27/08/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£126.00	27/08/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£146.88	27/08/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£186.35	27/08/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£24.00	27/08/2015	Chief Executives	ESS Care Grant Electrical
WHYTE & CO	£1,394.41	27/08/2015	Chief Executives	Debt Collection Agency Charges
REDACTED PERSONAL INFORMATION	£540.00	27/08/2015	Childrens Services	Supply/Sessional Normal Time
ERITH CONTRACTORS LTD	£1,170.00	27/08/2015	Housing Services HRA	Voids
DR JUDITH FREEDMAN	£1,325.66	28/08/2015	Chief Executives	Professional Fees
GHYLLSIDE LIMITED	£1,735.00	27/08/2015	Capital Housing Revenue Acc	General Payments
HUGH FLANAGAN	£900.00	01/09/2015	Chief Executives	Professional Fees
WHISTL LONDON LIMITED	£1,125.36	27/08/2015	Chief Executives	Postage - TNT
WHISTL LONDON LIMITED	£9,485.59	27/08/2015	Chief Executives	Postage - TNT
TRINCO MEDICAL SERVICES LIMITED	£5,659.50	27/08/2015	Eltham Crematorium Revenue	Medical Referees
TRINCO MEDICAL SERVICES LIMITED	£5,379.00	27/08/2015	Eltham Crematorium Revenue	Medical Referees
INTERQUEST GROUP (UK) LIMITED	£7,560.00	26/08/2015	Childrens Services	Agency Staff
ROYAL MAIL GROUP LTD	£717.60	27/08/2015	Chief Executives	Postage - Royal Mail
ROYAL BOROUGH OF GREENWICH HERITAGE TRUST CIO	£14,230.69	27/08/2015	Chief Executives	Electricity
PJ WINDOWS LTD T/AS PJ PLASTICS	£2,016.00	28/08/2015	Housing Services HRA	Direct Orders
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£503.15	27/08/2015	Housing Services	Materials
ANDREWS SYKES LIMITED	£927.36	27/08/2015	Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£884.80	27/08/2015	Housing Services	Materials
SUPPLIES TEAM LTD	£1,394.34	26/08/2015	Regeneration Enterprise and Sk	Equipment Toner
REDACTED PERSONAL INFORMATION	£5,701.44	21/08/2015	Systems Control Accounts	Advances

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REED SPECIALIST RECRUITMENT LTD	£793.22	27/08/2015	Childrens Services	Agency Staff
REED SPECIALIST RECRUITMENT LTD	£793.22	27/08/2015	Childrens Services	Agency Staff
SUPPLIES TEAM LTD	£1,740.16	26/08/2015	Regeneration Enterprise and Sk	Equipment Toner
REED SPECIALIST RECRUITMENT LTD	£793.22	27/08/2015	Childrens Services	Agency Staff
REED SPECIALIST RECRUITMENT LTD	£630.23	27/08/2015	Childrens Services	Agency Staff
REED SPECIALIST RECRUITMENT LTD	£793.22	27/08/2015	Childrens Services	Agency Staff
SUPPLIES TEAM LTD	£1,836.67	27/08/2015	Regeneration Enterprise and Sk	Equipment Toner
WEATHERLEY FENCING CONT LTD	£2,088.00	27/08/2015	Housing Services HRA	Direct Orders
LEE VALLEY REGIONAL PARK AUTHORITY	£17,433.11	25/08/2015	Chief Executives	Lee Valley Park Levy
GL HEARN LTD	£7,200.00	27/08/2015	Regeneration Enterprise and Sk	Consultants
ROYAL BOROUGH OF GREENWICH HERITAGE TRUST CIO	£26,376.00	27/08/2015	Chief Executives	Other Services
ERITH CONTRACTORS LTD	£12,360.00	27/08/2015	Comm Safety and Environment	Asbestos Analysis
CITY OF LONDON CORPORATION	£5,800.00	27/08/2015	Childrens Services	Agency Placements
CORRIGAN & CHAPMAN CONSTRUCTION LIMITED	£10,797.60	27/08/2015	Modernisation	Other Expenses
SHREEVE PROTECTION SERVICES LIMITED	£1,533.16	27/08/2015	Regeneration Enterprise and Sk	Building Security In House
REDACTED PERSONAL INFORMATION	£1,451.79	27/08/2015	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£350.00	27/08/2015	Capital Housing Revenue Acc	Disturbance
HJT LTD T/AS AQUAID (LONDON SOUTH EAST)	£736.20	27/08/2015	Regeneration Enterprise and Sk	Equipment
HJT LTD T/AS AQUAID (LONDON SOUTH EAST)	£54.00	27/08/2015	Regeneration Enterprise and Sk	Equipment
HJT LTD T/AS AQUAID (LONDON SOUTH EAST)	£45.00	27/08/2015	Regeneration Enterprise and Sk	Equipment
TROWERS & HAMLINS LLP	£7,824.84	27/08/2015	Comm Safety and Environment	Professional Fees
CENTRAL GREENWICH CHILDRENS CENTRE LTD	£144,049.00	27/08/2015	Childrens Services	C&F Commissioning Contract
SOUTH OF ENGLAND FOUNDATION	£292,500.00	27/08/2015	Childrens Services	Universal Youth
SOUTH OF ENGLAND FOUNDATION	£42,075.00	27/08/2015	Childrens Services	Youth SEN Provision
EMJ MANAGEMENT LTD	£1,372.60	27/08/2015	Eltham Crematorium Revenue	Clothing & Uniforms
ALLIED HEALTHCARE GROUP LTD (SAGA)	£563.35	27/08/2015	Adult and Older People	ISF Personal Care
ALLIED HEALTHCARE GROUP LTD (SAGA)	£609.18	27/08/2015	Adult and Older People	ISF Personal Care
ALLIED HEALTHCARE GROUP LTD (SAGA)	£519.10	27/08/2015	Adult and Older People	ISF Personal Care
ALLIED HEALTHCARE GROUP LTD (SAGA)	£500.83	27/08/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£2,182.00	27/08/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£703.43	27/08/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£604.83	27/08/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£548.58	27/08/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£702.88	27/08/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£1,206.46	27/08/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,220.20	27/08/2015	Childrens Services	Agency Placements
CARE OUTLOOK LTD	£868.52	27/08/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£647.03	27/08/2015	Adult and Older People	Private Home Help Domestic Misc
LONDON CARE LTD	£2,409.12	27/08/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£719.60	27/08/2015	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 LTD	£629.28	27/08/2015	Adult and Older People	Private Home Help Domest Misc
LONDON CARE LTD	£1,941.38	27/08/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£735.68	27/08/2015	Adult and Older People	Community Care Direct Payments
CARE OUTLOOK LTD	£1,707.43	27/08/2015	Adult and Older People	Private Home Help Domest Misc
CLEARWATER CARE (HACKNEY) LTD	£5,252.00	27/08/2015	Adult and Older People	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	£7,252.72	27/08/2015	Adult and Older People	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	£5,280.00	27/08/2015	Adult and Older People	Supported Living
CARE OUTLOOK LTD	£697.95	27/08/2015	Adult and Older People	Private Home Help Domest Misc
CARE OUTLOOK LTD	£570.68	27/08/2015	Adult and Older People	Private Home Help Domest Misc
CARE OUTLOOK LTD	£677.12	27/08/2015	Adult and Older People	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£6,434.67	27/08/2015	Childrens Services	Agency Placements
CARE OUTLOOK LTD	£614.36	27/08/2015	Adult and Older People	Private Home Help Domest Misc
CARE OUTLOOK LTD	£604.83	27/08/2015	Adult and Older People	Private Home Help Domest Misc
CARE OUTLOOK LTD	£1,470.28	27/08/2015	Adult and Older People	Private Home Help Domest Misc
CARE OUTLOOK LTD	£1,548.72	27/08/2015	Adult and Older People	Private Home Help Domest Misc
CARE OUTLOOK LTD	£1,033.19	27/08/2015	Adult and Older People	Private Home Help Domest Misc
CARE OUTLOOK LTD	£617.92	27/08/2015	Adult and Older People	Private Home Help Domest Misc
CARE OUTLOOK LTD	£627.84	27/08/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£562.44	27/08/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£549.36	27/08/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£2,086.26	27/08/2015	Adult and Older People	ISF Personal Care
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,432.84	27/08/2015	Adult and Older People	Private Sector Nursing Homes
CARE OUTLOOK LTD	£640.92	27/08/2015	Adult and Older People	ISF Personal Care
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,834.80	27/08/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,424.00	27/08/2015	Adult and Older People	Private Sector Nursing Homes
CARE OUTLOOK LTD	£843.66	27/08/2015	Adult and Older People	ISF Personal Care
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,424.00	27/08/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,424.00	27/08/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,428.40	27/08/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,428.40	27/08/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS HUMAN RESOURCES LTD	£673.62	27/08/2015	Adult and Older People	Private Home Help Domest Misc
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,428.40	27/08/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,428.40	27/08/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS HUMAN RESOURCES LTD	£510.12	27/08/2015	Adult and Older People	ISF Personal Care
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,428.40	27/08/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,428.40	27/08/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS HUMAN RESOURCES LTD	£1,746.18	27/08/2015	Adult and Older People	ISF Personal Care
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,987.56	27/08/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS HUMAN RESOURCES LTD	£833.85	27/08/2015	Adult and Older People	ISF Personal Care
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,424.00	27/08/2015	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 HUMAN RESOURCES LTD	£709.59	27/08/2015	Adult and Older People	ISF Personal Care
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,432.84	27/08/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS HUMAN RESOURCES LTD	£1,648.08	27/08/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£529.74	27/08/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£536.28	27/08/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£2,463.38	27/08/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£1,883.52	27/08/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£667.08	27/08/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£725.94	27/08/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£640.92	27/08/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£863.28	27/08/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£536.28	27/08/2015	Adult and Older People	ISF Personal Care
SEVACARE (UK) LTD	£780.33	27/08/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£925.41	27/08/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£640.92	27/08/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£1,657.89	27/08/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£725.94	27/08/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£824.04	27/08/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£776.80	27/08/2015	Childrens Services	Agency Support
ANGELS HUMAN RESOURCES LTD	£529.74	27/08/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£837.12	27/08/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£699.78	27/08/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£902.52	27/08/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£2,014.32	27/08/2015	Adult and Older People	ISF Personal Care
SEVACARE (UK) LTD	£560.88	27/08/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£889.44	27/08/2015	Adult and Older People	ISF Personal Care
SEVACARE (UK) LTD	£1,075.06	27/08/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£1,569.60	27/08/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£2,923.38	27/08/2015	Adult and Older People	ISF Personal Care
SEVACARE (UK) LTD	£1,025.63	27/08/2015	Adult and Older People	ISF Personal Care
SEVACARE (UK) LTD	£1,010.85	27/08/2015	Adult and Older People	ISF Personal Care
BLUE OCEAN SERVICES LTD	£810.96	27/08/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£1,229.52	27/08/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£1,903.14	27/08/2015	Adult and Older People	ISF Personal Care
BLUE OCEAN SERVICES LTD	£782.10	27/08/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£5,408.58	27/08/2015	Adult and Older People	ISF Personal Care
BLUE OCEAN SERVICES LTD	£912.33	27/08/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£1,641.54	27/08/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£752.10	27/08/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£732.48	27/08/2015	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	£601.78	27/08/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£510.12	27/08/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£1,814.85	27/08/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£876.36	27/08/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£732.48	27/08/2015	Adult and Older People	ISF Personal Care
BLUE OCEAN SERVICES LTD	£742.74	27/08/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£1,648.08	27/08/2015	Adult and Older People	ISF Personal Care
BLUE OCEAN SERVICES LTD	£682.14	27/08/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£542.82	27/08/2015	Adult and Older People	ISF Personal Care
BLUE OCEAN SERVICES LTD	£3,934.35	27/08/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£604.95	27/08/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£3,147.40	27/08/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£786.43	27/08/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£536.28	27/08/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£2,440.49	27/08/2015	Adult and Older People	ISF Personal Care
BLUE OCEAN SERVICES LTD	£1,934.14	27/08/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£856.74	27/08/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£640.92	27/08/2015	Adult and Older People	ISF Personal Care
BLUE OCEAN SERVICES LTD	£858.94	27/08/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£732.48	27/08/2015	Adult and Older People	ISF Personal Care
BLUE OCEAN SERVICES LTD	£1,419.18	27/08/2015	Adult and Older People	ISF Personal Care
BLUE OCEAN SERVICES LTD	£682.14	27/08/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£1,824.66	27/08/2015	Adult and Older People	ISF Personal Care
BLUE OCEAN SERVICES LTD	£618.51	27/08/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£732.04	27/08/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£1,916.22	27/08/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£5,493.60	27/08/2015	Adult and Older People	ISF Personal Care
ANGELS ABODE LIMITED	£1,395.00	27/08/2015	Adult and Older People	Rents Other
ANGELS HUMAN RESOURCES LTD	£758.64	27/08/2015	Adult and Older People	ISF Personal Care
ANGELS ABODE LIMITED	£1,350.00	27/08/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	27/08/2015	Adult and Older People	Rents Other
ANGELS HUMAN RESOURCES LTD	£1,311.27	27/08/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£569.27	27/08/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£516.18	27/08/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£739.02	27/08/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£602.21	27/08/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,933.77	27/08/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£745.56	27/08/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£512.27	27/08/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£3,840.27	27/08/2015	Adult and Older People	Private Home Help Domestic Misc

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ANGELS HUMAN RESOURCES LTD	£949.61	27/08/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£1,605.64	27/08/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£664.42	27/08/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£631.88	27/08/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£590.36	27/08/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,192.15	27/08/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£626.62	27/08/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,136.30	27/08/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,139.01	27/08/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£1,097.97	27/08/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£655.47	27/08/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£794.12	27/08/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£3,072.78	27/08/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£516.18	27/08/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£731.14	27/08/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£830.18	27/08/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	£1,350.00	27/08/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	27/08/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,350.00	27/08/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	27/08/2015	Adult and Older People	Rents Other
BLUE OCEAN SERVICES LTD	£1,075.38	27/08/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£657.71	27/08/2015	Adult and Older People	Private Home Help Domestic Misc
SHALOM FAMILY CENTRE LTD	£1,025.00	27/08/2015	Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	£765.00	27/08/2015	Childrens Services	Contact Services Agency
ANGELS ABODE LIMITED	£1,085.00	27/08/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£810.00	27/08/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	27/08/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	27/08/2015	Adult and Older People	Rents Other
ANGELS HUMAN RESOURCES LTD	£1,047.83	27/08/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£537.61	27/08/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£1,438.65	27/08/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£2,176.21	27/08/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£1,161.81	27/08/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£869.01	27/08/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£609.98	27/08/2015	Adult and Older People	Private Home Help Domestic Misc
ELEMENT ROOFING CO LTD	£8,397.60	28/08/2015	Housing Services HRA	Direct Orders
ELEMENT ROOFING CO LTD	£4,456.80	28/08/2015	Housing Services HRA	Direct Orders
MILDMAY MISSION HOSPITAL UK	£13,137.00	28/08/2015	Adult and Older People	Services Vol Associations
ARCHITECTURAL DECORATORS LTD	£81,146.17	28/08/2015	Capital Housing Revenue Acc	Roofs
FRANKHAM CONSULTANCY GROUP LTD	£1,179.00	27/08/2015	Other General Fund	Other Expenses

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NORTHGATE PUBLIC SERVICES (UK) LTD	£954.48	28/08/2015	Adult and Older People	Services by External Providers
NHS BUSINESS SERVICES AUTHORITY	£1,110.00	28/08/2015	Adult and Older People	Services Private Contractor
ZURICH INSURANCE PLC	£36,000.00	28/08/2015	Corporate	Payments External
REDACTED PERSONAL INFORMATION	£1,049.94	24/08/2015	Systems Control Accounts	Advances
REDACTED PERSONAL INFORMATION	£602.71	24/08/2015	Systems Control Accounts	Advances
LAKEHOUSE CONTRACTS LTD	£98,895.22	24/08/2015	Regeneration Enterprise Skills	Expenditure Payments
LAKEHOUSE CONTRACTS LTD	£41,944.96	24/08/2015	Regeneration Enterprise Skills	Expenditure Payments
FRANKHAM CONSULTANCY GROUP LTD	£28,032.40	28/08/2015	Other General Fund	Other Expenses
REDACTED PERSONAL INFORMATION	£1,772.61	24/08/2015	Systems Control Accounts	Advances
LAKEHOUSE CONTRACTS LTD	£105,577.40	24/08/2015	Regeneration Enterprise Skills	Expenditure Payments
REDACTED PERSONAL INFORMATION	£541.97	24/08/2015	Systems Control Accounts	Advances
ROWCASTLE LTD	£1,228.80	28/08/2015	Adult and Older People	Agency Staff
ROWCASTLE LTD	£1,344.00	28/08/2015	Adult and Older People	Agency Staff
SUPPLIES TEAM LTD	£1,570.80	27/08/2015	Regeneration Enterprise and Sk	Equipment Toner
REDACTED PERSONAL INFORMATION	£815.87	24/08/2015	Systems Control Accounts	Advances
REDACTED PERSONAL INFORMATION	£989.06	24/08/2015	Systems Control Accounts	Advances
BOTTOMLINE TECHNOLOGIES EUROPE LTD	£3,000.53	28/08/2015	Chief Executives	Postage - Royal Mail
TUNSTALL HEALTHCARE (UK) LTD	£899.28	28/08/2015	Adult and Older People	Equipment
TUNSTALL HEALTHCARE (UK) LTD	£156.00	28/08/2015	Adult and Older People	Equipment
TUNSTALL HEALTHCARE (UK) LTD	£47.88	28/08/2015	Adult and Older People	Equipment
TUNSTALL HEALTHCARE (UK) LTD	£899.28	28/08/2015	Adult and Older People	Equipment
HOUSEMARK LTD	£520.80	28/08/2015	Housing Services HRA	Small Systems Budget
DAVID PHILLIPS FURNITURE LTD	£4.46	28/08/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.44	28/08/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£9.25	28/08/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£20.66	28/08/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£21.31	28/08/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£41.76	28/08/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£44.64	28/08/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£186.35	28/08/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	28/08/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£162.00	28/08/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	28/08/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.16	28/08/2015	Chief Executives	ESS Care Grant Electrical
NDA CONSULTING LTD	£3,900.00	28/08/2015	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
LAWRAY LTD	£11,100.00	28/08/2015	Regeneration Enterprise and Sk	Misc
IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD	£7,471.73	28/08/2015	Regeneration Enterprise and Sk	Software Licences
TRAFFIC WATCH (UK) LTD	£7,056.00	28/08/2015	Transportation Schemes	Ext Consultants Fees
BETA DISTRIBUTION (SOUTH)	£6,863.76	28/08/2015	Chief Executives	Courier Service
BAYLIS LANDSCAPE CONTRACTORS LIMITED	£8,172.60	28/08/2015	Comm Safety and Environment	Materials

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RESTORE COMMUNITY PROJECTS	£1,716.84	28/08/2015	Housing Services HRA	Voids
RESTORE COMMUNITY PROJECTS	£386.46	28/08/2015	Housing Services HRA	Voids
RESTORE COMMUNITY PROJECTS	£605.34	28/08/2015	Housing Services HRA	Voids
RESTORE COMMUNITY PROJECTS	£266.76	28/08/2015	Housing Services HRA	Voids
PENNA PLC	£3,222.00	28/08/2015	Regeneration Enterprise and Sk	Agency Staff
PENNA PLC	£3,222.00	28/08/2015	Regeneration Enterprise and Sk	Agency Staff
SDK ENVIRONMENTAL LTD	£14,050.00	28/08/2015	Comm Safety and Environment	Services Private Contractor
LAWSON LETS LTD	£29,481.05	27/08/2015	Housing Services	Rents Other
SUPPLIES TEAM LTD	£1,394.34	27/08/2015	Regeneration Enterprise and Sk	Equipment Toner
LOGICALIS UK LIMITED	£11,814.96	28/08/2015	Regeneration Enterprise and Sk	Local Nwork Comms Purch Maint
SUPPLIES TEAM LTD	£1,111.60	27/08/2015	Regeneration Enterprise and Sk	Equipment Toner
SCOTT- MONCRIEF & ASSOCIATES LTD	£33,647.50	27/08/2015	Childrens Services	Legal Fees
WESLEY MUSIC T/A THE YABOO CO LTD	£11,677.20	27/08/2015	Eltham Crematorium Revenue	Equipment
WESLEY MUSIC T/A THE YABOO CO LTD	£464.40	27/08/2015	Eltham Crematorium Revenue	Wesley Recording
WESLEY MUSIC T/A THE YABOO CO LTD	£12,708.32	27/08/2015	Eltham Crematorium Revenue	Wesley Recording
UNIQUE OFFICE SOLUTIONS LIMITED	£1,134.00	28/08/2015	Regeneration Enterprise and Sk	Equipment
SWEETT (UK) LTD	£6,600.00	28/08/2015	Modernisation	Ext Consultants Fees
AF STARR BUILDING CONTRACTORS	£3,242.40	28/08/2015	Planned Maintenance	Refurbishment
POLLARD THOMAS EDWARDS LLP	£88,044.76	28/08/2015	Modernisation	Ext Architects Fees
POLLARD THOMAS EDWARDS LLP	£3,780.00	28/08/2015	Modernisation	Ground Exploration
SUPPLIES TEAM LTD	£762.34	27/08/2015	Regeneration Enterprise and Sk	Equipment Toner
PENOYRE & PRASAD LLP	£70,686.00	28/08/2015	Modernisation	Ext Site Surveys
EUROPLANT RENTALS LTD	£1,759.20	28/08/2015	Housing Services	Vehicle Hire
M G AXTON	£32,552.90	28/08/2015	Housing Services HRA	Voids
M G AXTON	£26,203.44	28/08/2015	Housing Services HRA	Voids
OXFORD BROOKES ENTERPRISES LTD	£9,000.00	28/08/2015	Adult and Older People	Services by External Providers
VAN HEYNINGEN & HAWARD ARCHITECTS LLP	£12,941.58	28/08/2015	Modernisation	Ext Consultants Fees
CARNEY GREEN LLP	£6,209.35	28/08/2015	Regeneration Enterprise and Sk	Consultants
THE CROWN ESTATE	£11,000.00	28/08/2015	Regeneration Enterprise and Sk	Non It Licences
GREENWICH SERVICE PLUS LIMITED	£2,528.47	28/08/2015	Adult and Older People	Cleaning Services - Contract
PHS GROUP PLC	£965.76	28/08/2015	Adult and Older People	Equipment
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£2,394.00	28/08/2015	Regeneration Enterprise and Sk	Stationery
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£2,394.00	28/08/2015	Regeneration Enterprise and Sk	Stationery
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£1,044.00	28/08/2015	Regeneration Enterprise and Sk	Stationery
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£1,044.00	28/08/2015	Regeneration Enterprise and Sk	Stationery
SUPPLIES TEAM LTD	£1,683.00	28/08/2015	Regeneration Enterprise and Sk	Equipment Toner
H E THOMAS & CO	£655.39	28/08/2015	Systems Control Accounts	Income Receipts
AIR PLANTS DUST EXTRACION LTD	£1,794.38	28/08/2015	Housing Services	Materials
PENOYRE & PRASAD LLP	£97,873.20	28/08/2015	Modernisation	Ext Site Surveys
MRS P KOIRALA	£697.00	28/08/2015	Adult and Older People	Services by External Providers

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MRS S K SAGGU	£608.00	28/08/2015	Adult and Older People	Services by External Providers
MONICA HAND	£746.00	28/08/2015	Adult and Older People	Services by External Providers
MRS S W LEUNG	£563.30	28/08/2015	Adult and Older People	Services by External Providers
LOGICALIS UK LIMITED	£541.76	28/08/2015	Adult and Older People	Local Nwork Comms Purch Maint
LOGICALIS UK LIMITED	£2,100.00	28/08/2015	Chief Executives	Computer Supplies & Stationery
LOGICALIS UK LIMITED	£859.42	28/08/2015	Adult and Older People	Local Nwork Comms Purch Maint
ANDREW SHARLAND	£4,050.00	28/08/2015	Chief Executives	Legal Fees
MANPOWER UK LTD	£423,232.73	28/08/2015	Systems Control Accounts	Expenditure Payments
FENTONS SOLICITORS	£2,000.00	25/08/2015	Corporate	Insurance Claims
DEPARTMENT FOR WORK AND PENSIONS ONLY	£615.00	25/08/2015	Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	£969.40	28/08/2015	Childrens Services	Section 17
CLEARWATER CARE (HACKNEY) LTD	£4,355.12	28/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,267.65	28/08/2015	Adult and Older People	Private Sector Nursing Homes
LEONARD CHESHIRE DISABILITY	£5,608.96	28/08/2015	Adult and Older People	Services Private Contractor
LEONARD CHESHIRE DISABILITY	£4,611.69	28/08/2015	Adult and Older People	Services Private Contractor
LEONARD CHESHIRE DISABILITY	£5,633.32	28/08/2015	Adult and Older People	Private Sector Nursing Homes
LEONARD CHESHIRE DISABILITY	£4,653.54	28/08/2015	Adult and Older People	Services Private Contractor
SUPPORTED FOSTERING SERVICES	£5,757.14	28/08/2015	Childrens Services	Agency Placements
LEONARD CHESHIRE DISABILITY	£4,724.89	28/08/2015	Adult and Older People	Services Private Contractor
SUPPORTED FOSTERING SERVICES	£3,439.98	28/08/2015	Childrens Services	Agency Placements
LEONARD CHESHIRE DISABILITY	£4,216.22	28/08/2015	Adult and Older People	Services Private Contractor
NEW CENTURY CARE (BLACKHEATH LTD)	£2,012.79	28/08/2015	Adult and Older People	Services Private Contractor
NEW CENTURY CARE (BLACKHEATH LTD)	£1,900.96	28/08/2015	Adult and Older People	Services Private Contractor
NEW CENTURY CARE (BLACKHEATH LTD)	£1,900.96	28/08/2015	Adult and Older People	Services Private Contractor
SUPPORTED FOSTERING SERVICES	£3,439.98	28/08/2015	Childrens Services	Agency Placements
NEW CENTURY CARE (BLACKHEATH LTD)	£2,012.79	28/08/2015	Adult and Older People	Services Private Contractor
SUPPORTED FOSTERING SERVICES	£3,439.98	28/08/2015	Childrens Services	Agency Placements
NEW CENTURY CARE (BLACKHEATH LTD)	£1,900.96	28/08/2015	Adult and Older People	Services Private Contractor
NEW CENTURY CARE (BLACKHEATH LTD)	£2,012.79	28/08/2015	Adult and Older People	Services Private Contractor
SUPPORTED FOSTERING SERVICES	£3,439.98	28/08/2015	Childrens Services	Agency Placements
NEW CENTURY CARE (BLACKHEATH LTD)	£1,900.96	28/08/2015	Adult and Older People	Services Private Contractor
NEW CENTURY CARE (BLACKHEATH LTD)	£2,012.79	28/08/2015	Adult and Older People	Services Private Contractor
SUPPORTED FOSTERING SERVICES	£3,095.57	28/08/2015	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,095.57	28/08/2015	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,267.99	28/08/2015	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,439.98	28/08/2015	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,267.98	28/08/2015	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,267.98	28/08/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£640.00	28/08/2015	Childrens Services	Asylum Immigration
SUPPORTED FOSTERING SERVICES	£3,267.98	28/08/2015	Childrens Services	Agency Placements

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SUPPORTED FOSTERING SERVICES	£3,268.02	28/08/2015	Childrens Services	Agency Placements
THE AVENUE TRUST GROUP	£3,170.37	28/08/2015	Adult and Older People	Supported Living
SUPPORTED FOSTERING SERVICES	£3,268.02	28/08/2015	Childrens Services	Agency Placements
THE AVENUE TRUST GROUP	£3,761.85	28/08/2015	Adult and Older People	Supported Living
THE AVENUE TRUST GROUP	£4,447.88	28/08/2015	Adult and Older People	Supported Living
SUPPORTED FOSTERING SERVICES	£3,439.98	28/08/2015	Childrens Services	Looked After Children
THE AVENUE TRUST GROUP	£3,406.90	28/08/2015	Adult and Older People	Supported Living
THE AVENUE TRUST GROUP	£3,596.31	28/08/2015	Adult and Older People	Supported Living
THE AVENUE TRUST GROUP	£6,588.74	28/08/2015	Adult and Older People	Services Private Contractor
SUPPORTED FOSTERING SERVICES	£3,439.98	28/08/2015	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,268.02	28/08/2015	Childrens Services	Agency Placements
THE AVENUE TRUST GROUP	£4,177.25	28/08/2015	Adult and Older People	Client Support
THE AVENUE TRUST GROUP	£6,588.74	28/08/2015	Adult and Older People	Services Private Contractor
CORE ASSETS FOSTERING LTD	£3,555.70	28/08/2015	Childrens Services	Agency Placements
THE AVENUE TRUST GROUP	£6,588.74	28/08/2015	Adult and Older People	Services Private Contractor
THE AVENUE TRUST GROUP	£6,588.74	28/08/2015	Adult and Older People	Services Private Contractor
THE AVENUE TRUST GROUP	£6,588.74	28/08/2015	Adult and Older People	Services Private Contractor
THE AVENUE TRUST GROUP	£6,589.05	28/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,489.30	28/08/2015	Adult and Older People	Private Sector Nursing Homes
CORE ASSETS FOSTERING LTD	£3,556.01	28/08/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,197.50	28/08/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,170.93	28/08/2015	Adult and Older People	Private Sector Nursing Homes
ANCHOR FOSTERCARE SERVICES LIMITED	£4,929.00	28/08/2015	Childrens Services	Agency Placements
ANCHOR FOSTERCARE SERVICES LIMITED	£3,480.86	28/08/2015	Childrens Services	Agency Placements
ANGELS HUMAN RESOURCES LTD	£581.12	28/08/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£516.50	28/08/2015	Adult and Older People	Private Home Help Domestic Misc
ANCHOR FOSTERCARE SERVICES LIMITED	£3,063.29	28/08/2015	Childrens Services	Agency Placements
ANGELS HUMAN RESOURCES LTD	£602.44	28/08/2015	Adult and Older People	Private Home Help Domestic Misc
ANCHOR FOSTERCARE SERVICES LIMITED	£3,063.29	28/08/2015	Childrens Services	Agency Placements
BUPA CARE SERVICES (ABBOTSLEIGH MEWS)	£6,124.71	28/08/2015	Adult and Older People	Private Sector Nursing Homes
ANCHOR FOSTERCARE SERVICES LIMITED	£5,137.14	28/08/2015	Childrens Services	Agency Placements
CARE OUTLOOK LTD	£2,014.32	28/08/2015	Adult and Older People	ISF Personal Care
BUPA CARE SERVICES (ABBOTSLEIGH MEWS)	£2,214.73	28/08/2015	Adult and Older People	Services Private Contractor
ANCHOR FOSTERCARE SERVICES LIMITED	£3,303.71	28/08/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,606.50	28/08/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,606.50	28/08/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£6,642.68	28/08/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,129.88	28/08/2015	Adult and Older People	Services Private Contractor
ANGELS HUMAN RESOURCES LTD	£563.77	28/08/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,169.03	28/08/2015	Adult and Older People	Private Sector Nursing Homes

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REDACTED PERSONAL INFORMATION	£2,639.92	28/08/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£4,007.86	28/08/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	28/08/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,688.14	28/08/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS HUMAN RESOURCES LTD	£1,283.78	28/08/2015	Adult and Older People	Private Home Help Domestic Misc
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	28/08/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	28/08/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£4,007.86	28/08/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,688.14	28/08/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS HUMAN RESOURCES LTD	£514.11	28/08/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£957.73	28/08/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£6,642.68	28/08/2015	Childrens Services	Agency Placements
ANGELS HUMAN RESOURCES LTD	£1,605.64	28/08/2015	Adult and Older People	Private Home Help Domestic Misc
BUPA CARE HOMES (CFHCARE) LIMITED	£2,688.14	28/08/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£3,131.00	28/08/2015	Adult and Older People	Private Sector Nursing Homes
KITES CHILDREN SERVICES LIMITED	£14,171.34	28/08/2015	Childrens Services	Agency Placements
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	28/08/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£6,700.34	28/08/2015	Childrens Services	Agency Placements
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.41	28/08/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,576.81	28/08/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	28/08/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£15,687.55	28/08/2015	Childrens Services	Agency Placements
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	28/08/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	28/08/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS HUMAN RESOURCES LTD	£621.06	28/08/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£1,138.14	28/08/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£537.38	28/08/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£516.29	28/08/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	£1,240.00	28/08/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	28/08/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	28/08/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	28/08/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	28/08/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	28/08/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	28/08/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	28/08/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	28/08/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	28/08/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	28/08/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	28/08/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	28/08/2015	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	28/08/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	28/08/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	28/08/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	28/08/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,550.00	28/08/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	28/08/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	28/08/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	28/08/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	28/08/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£770.00	28/08/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	28/08/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,240.00	28/08/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	28/08/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	28/08/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	28/08/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	28/08/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	28/08/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	28/08/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	28/08/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,240.00	28/08/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	28/08/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	28/08/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,240.00	28/08/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	28/08/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	28/08/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	28/08/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	28/08/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	28/08/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	28/08/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	28/08/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	28/08/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	28/08/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	28/08/2015	Adult and Older People	Rents Other
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	28/08/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,085.00	28/08/2015	Adult and Older People	Rents Other
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	28/08/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,705.00	28/08/2015	Adult and Older People	Rents Other
BUPA CARE HOMES (CFHCARE) LIMITED	£4,007.86	28/08/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,705.00	28/08/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	28/08/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	28/08/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	28/08/2015	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	£1,395.00	28/08/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	28/08/2015	Adult and Older People	Rents Other
BUPA CARE HOMES (CFHCARE) LIMITED	£4,007.86	28/08/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,705.00	28/08/2015	Adult and Older People	Rents Other
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	28/08/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,395.00	28/08/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	28/08/2015	Adult and Older People	Rents Other
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	28/08/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,085.00	28/08/2015	Adult and Older People	Rents Other
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	28/08/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,085.00	28/08/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	28/08/2015	Adult and Older People	Rents Other
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	28/08/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,085.00	28/08/2015	Adult and Older People	Rents Other
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	28/08/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,085.00	28/08/2015	Adult and Older People	Rents Other
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	28/08/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,240.00	28/08/2015	Adult and Older People	Rents Other
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	28/08/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	28/08/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,085.00	28/08/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	28/08/2015	Adult and Older People	Rents Other
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	28/08/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	28/08/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,860.00	28/08/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£6,053.99	28/08/2015	Adult and Older People	Supported Living
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	28/08/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,085.00	28/08/2015	Adult and Older People	Rents Other
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	28/08/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	28/08/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,085.00	28/08/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	28/08/2015	Adult and Older People	Rents Other
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	28/08/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	28/08/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,705.00	28/08/2015	Adult and Older People	Rents Other
BUPA CARE HOMES (CFHCARE) LIMITED	£4,007.86	28/08/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	28/08/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,705.00	28/08/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£2,006.32	28/08/2015	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	£2,858.11	28/08/2015	Adult and Older People	Private Sector Nursing Homes
AVANTE CARE AND SUPPORT LTD	£2,351.57	28/08/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,351.57	28/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,197.50	28/08/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,274.16	28/08/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,197.50	28/08/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,395.00	28/08/2015	Adult and Older People	Rents Other
AVANTE CARE AND SUPPORT LTD	£3,911.40	28/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,303.79	28/08/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,705.00	28/08/2015	Adult and Older People	Rents Other
AVANTE CARE AND SUPPORT LTD	£2,281.73	28/08/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,281.73	28/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,781.14	28/08/2015	Adult and Older People	Private Sector Nursing Homes
AVANTE CARE AND SUPPORT LTD	£2,286.16	28/08/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	£1,705.00	28/08/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£3,542.86	28/08/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,286.16	28/08/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	£1,705.00	28/08/2015	Adult and Older People	Rents Other
AVANTE CARE AND SUPPORT LTD	£2,285.63	28/08/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,286.16	28/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,626.14	28/08/2015	Adult and Older People	Private Sector Nursing Homes
AVANTE CARE AND SUPPORT LTD	£2,286.16	28/08/2015	Adult and Older People	Services Private Contractor
NEXT STEP FOSTERING SERVICES LTD	£3,804.01	28/08/2015	Childrens Services	Looked After Children
AVANTE CARE AND SUPPORT LTD	£2,286.16	28/08/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,236.43	28/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,736.00	28/08/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,236.43	28/08/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	£1,395.00	28/08/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£1,736.00	28/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£11,594.80	28/08/2015	Childrens Services	Agency Placements
AVANTE CARE AND SUPPORT LTD	£2,236.43	28/08/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,236.43	28/08/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,236.43	28/08/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,236.43	28/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,131.00	28/08/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,395.00	28/08/2015	Adult and Older People	Rents Other
AVANTE CARE AND SUPPORT LTD	£2,236.43	28/08/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	£1,085.00	28/08/2015	Adult and Older People	Rents Other
AVANTE CARE AND SUPPORT LTD	£3,105.54	28/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,314.29	28/08/2015	Adult and Older People	Services Private Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
HOMELEIGH HOUSE	£3,764.33	28/08/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	£1,705.00	28/08/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£5,039.71	28/08/2015	Adult and Older People	Supported Living
AVANTE CARE AND SUPPORT LTD	£2,236.43	28/08/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,236.43	28/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£8,173.15	28/08/2015	Adult and Older People	Supported Living
AVANTE CARE AND SUPPORT LTD	£2,236.43	28/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,960.62	28/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,832.00	28/08/2015	Adult and Older People	Private Sector Nursing Homes
AVANTE CARE AND SUPPORT LTD	£2,236.43	28/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,565.65	28/08/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,236.43	28/08/2015	Adult and Older People	Services Private Contractor
HOMELEIGH HOUSE	£3,985.67	28/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,164.20	28/08/2015	Adult and Older People	Services Private Contractor
THE JOHN TOWNSEND TRUST	£3,690.11	28/08/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,236.43	28/08/2015	Adult and Older People	Services Private Contractor
VOYAGE I LTD	£4,389.60	28/08/2015	Adult and Older People	Services Private Contractor
PRECIOUS HOMES LIMITED	£8,274.79	28/08/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,236.43	28/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,243.65	28/08/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,236.43	28/08/2015	Adult and Older People	Services Private Contractor
VOYAGE I LTD	£2,896.89	28/08/2015	Adult and Older People	Services Vol Associations
AVANTE CARE AND SUPPORT LTD	£2,236.43	28/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,508.76	28/08/2015	Adult and Older People	Supported Living
SANCTUARY CARE LTD	£4,417.50	28/08/2015	Adult and Older People	Private Sector Nursing Homes
AVANTE CARE AND SUPPORT LTD	£2,236.43	28/08/2015	Adult and Older People	Services Private Contractor
VOYAGE I LTD	£7,662.23	28/08/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,657.14	28/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,351.74	28/08/2015	Adult and Older People	Services Private Contractor
NEXT STEP FOSTERING SERVICES LTD	£3,613.67	28/08/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,121.97	28/08/2015	Adult and Older People	Services Private Contractor
NEXT STEP FOSTERING SERVICES LTD	£3,804.01	28/08/2015	Childrens Services	Agency Placements
SANCTUARY CARE LTD	£2,639.92	28/08/2015	Adult and Older People	Private Sector Nursing Homes
CHOICE SUPPORT LTD	£2,400.80	28/08/2015	Adult and Older People	Supported Living
SANCTUARY CARE LTD	£2,205.12	28/08/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,153.48	28/08/2015	Adult and Older People	Services Private Contractor
VOYAGE I LTD	£6,763.28	28/08/2015	Adult and Older People	Services Private Contractor
OUTLOOK CARE	£5,377.57	28/08/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£3,552.00	28/08/2015	Adult and Older People	Services Private Contractor
VOYAGE I LTD	£6,937.30	28/08/2015	Adult and Older People	Services Private Contractor

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OUTLOOK CARE	£697.77	28/08/2015	Adult and Older People	Misc
OUTLOOK CARE	£5,706.75	28/08/2015	Adult and Older People	Supported Living
AVANTE CARE AND SUPPORT LTD	£2,061.15	28/08/2015	Adult and Older People	Services Private Contractor
OUTLOOK CARE	£5,475.93	28/08/2015	Adult and Older People	Supported Living
QUO VADIS TRUST	£3,627.93	28/08/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,254.01	28/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,226.23	28/08/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,276.55	28/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£8,060.00	28/08/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,061.15	28/08/2015	Adult and Older People	Services Private Contractor
OUTLOOK CARE	£5,475.93	28/08/2015	Adult and Older People	Supported Living
AVANTE CARE AND SUPPORT LTD	£2,061.15	28/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,613.54	28/08/2015	Adult and Older People	Supported Living
OUTLOOK CARE	£4,956.63	28/08/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£2,632.92	28/08/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,644.79	28/08/2015	Adult and Older People	Private Sector Nursing Homes
OUTLOOK CARE	£5,302.86	28/08/2015	Adult and Older People	Supported Living
QUO VADIS TRUST	£3,708.76	28/08/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,153.48	28/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,900.96	28/08/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,061.15	28/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,510.00	28/08/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,286.16	28/08/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,286.16	28/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,406.43	28/08/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,061.15	28/08/2015	Adult and Older People	Services Private Contractor
ST CHRISTOPHERS FELLOWSHIP	£4,207.14	28/08/2015	Childrens Services	Agency Placements
AVANTE CARE AND SUPPORT LTD	£2,236.43	28/08/2015	Adult and Older People	Services Private Contractor
MELBA LODGE	£3,830.71	28/08/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,012.79	28/08/2015	Adult and Older People	Services Private Contractor
MELBA LODGE	£4,074.28	28/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,565.06	28/08/2015	Childrens Services	Agency Placements
AVANTE CARE AND SUPPORT LTD	£2,236.43	28/08/2015	Adult and Older People	Services Private Contractor
MELBA LODGE	£3,977.61	28/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,910.43	28/08/2015	Adult and Older People	Private Sector Nursing Homes
AVANTE CARE AND SUPPORT LTD	£2,061.15	28/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,936.41	28/08/2015	Adult and Older People	Services Private Contractor
ACTION FOR CHILDREN	£3,489.71	28/08/2015	Childrens Services	Agency Placements
AVANTE CARE AND SUPPORT LTD	£2,012.79	28/08/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,012.79	28/08/2015	Adult and Older People	Services Private Contractor

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AVANTE CARE AND SUPPORT LTD	£2,012.79	28/08/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,286.25	28/08/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,236.43	28/08/2015	Adult and Older People	Services Private Contractor
QUO VADIS TRUST	£3,572.48	28/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,567.41	28/08/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,236.43	28/08/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£3,105.54	28/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,704.53	28/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,761.94	28/08/2015	Adult and Older People	Private Sector Nursing Homes
AVANTE CARE AND SUPPORT LTD	£3,753.26	28/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,303.96	28/08/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,688.59	28/08/2015	Adult and Older People	Services Private Contractor
ORDINARY LIVING LTD	£1,060.50	28/08/2015	Adult and Older People	PS Residential Respite Care
REDACTED PERSONAL INFORMATION	£5,150.43	28/08/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,418.67	28/08/2015	Adult and Older People	Services Private Contractor
ORDINARY LIVING LTD	£1,717.00	28/08/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£2,291.79	28/08/2015	Adult and Older People	Services Private Contractor
ORDINARY LIVING LTD	£2,626.00	28/08/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£5,778.93	28/08/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,236.43	28/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,619.25	28/08/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,004.78	28/08/2015	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	£1,991.72	28/08/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,236.43	28/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,004.79	28/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,657.14	28/08/2015	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	£2,768.00	28/08/2015	Adult and Older People	Private Sector Nursing Homes
AVANTE CARE AND SUPPORT LTD	£2,236.43	28/08/2015	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	£2,549.60	28/08/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,644.79	28/08/2015	Adult and Older People	Private Sector Nursing Homes
AVANTE CARE AND SUPPORT LTD	£2,236.43	28/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£15,057.01	28/08/2015	Childrens Services	Agency Placements
SANCTUARY CARE LTD	£2,795.68	28/08/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,207.14	28/08/2015	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	£2,429.32	28/08/2015	Adult and Older People	Private Sector Nursing Homes
AVANTE CARE AND SUPPORT LTD	£2,286.16	28/08/2015	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	£1,991.72	28/08/2015	Adult and Older People	Services Private Contractor
HOMELEIGH HOUSE	£4,808.41	28/08/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,236.43	28/08/2015	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	£2,432.08	28/08/2015	Adult and Older People	Private Sector Nursing Homes

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AVANTE CARE AND SUPPORT LTD	£2,286.16	28/08/2015	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	£1,991.72	28/08/2015	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	£1,972.00	28/08/2015	Adult and Older People	Services Private Contractor
HOMELEIGH HOUSE	£2,225.33	28/08/2015	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	£2,828.00	28/08/2015	Adult and Older People	Private Sector Nursing Homes
AVANTE CARE AND SUPPORT LTD	£2,236.43	28/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,548.01	28/08/2015	Adult and Older People	Services Private Contractor
HOMELEIGH HOUSE	£2,225.34	28/08/2015	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	£1,972.00	28/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,798.98	28/08/2015	Childrens Services	Agency Placements
SANCTUARY CARE LTD	£1,991.72	28/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,775.71	28/08/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,286.16	28/08/2015	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	£2,429.32	28/08/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,844.62	28/08/2015	Childrens Services	Agency Placements
QUO VADIS TRUST	£3,573.25	28/08/2015	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	£2,768.00	28/08/2015	Adult and Older People	Private Sector Nursing Homes
THE JOHN TOWNSEND TRUST	£3,690.11	28/08/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,286.16	28/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£22,731.86	28/08/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£7,995.79	28/08/2015	Adult and Older People	Supported Living
AVANTE CARE AND SUPPORT LTD	£2,286.16	28/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,900.96	28/08/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,286.16	28/08/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,236.43	28/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£17,271.34	28/08/2015	Childrens Services	Agency Placements
AVANTE CARE AND SUPPORT LTD	£2,236.43	28/08/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,236.43	28/08/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,683.71	28/08/2015	Adult and Older People	Private Sector Nursing Homes
PEACE MANOR RESIDENTIAL CARE LIMITED	£3,410.00	28/08/2015	Adult and Older People	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE LIMITED	£3,321.42	28/08/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£4,902.43	28/08/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,768.00	28/08/2015	Adult and Older People	Private Sector Nursing Homes
HEATH FARM FAMILY SERVICES LTD	£8,226.78	28/08/2015	Childrens Services	Agency Placements
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,207.14	28/08/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,236.43	28/08/2015	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	£1,991.72	28/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,876.94	28/08/2015	Adult and Older People	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,207.14	28/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£12,484.01	28/08/2015	Childrens Services	Agency Placements

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AVANTE CARE AND SUPPORT LTD	£2,236.43	28/08/2015	Adult and Older People	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,185.00	28/08/2015	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	£2,182.44	28/08/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£6,012.41	28/08/2015	Adult and Older People	Supported Living
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,185.00	28/08/2015	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	£3,020.00	28/08/2015	Adult and Older People	Private Sector Nursing Homes
AVANTE CARE AND SUPPORT LTD	£2,236.43	28/08/2015	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	£2,795.28	28/08/2015	Adult and Older People	Private Sector Nursing Homes
AVANTE CARE AND SUPPORT LTD	£2,236.43	28/08/2015	Adult and Older People	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,185.00	28/08/2015	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	£2,429.32	28/08/2015	Adult and Older People	Private Sector Nursing Homes
CARE TECH COMMUNITY SERVICES LTD	£6,110.10	28/08/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,236.43	28/08/2015	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	£2,800.08	28/08/2015	Adult and Older People	Private Sector Nursing Homes
CARE TECH COMMUNITY SERVICES LTD	£6,778.81	28/08/2015	Adult and Older People	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£9,527.72	28/08/2015	Adult and Older People	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£5,983.44	28/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£14,392.99	28/08/2015	Childrens Services	Agency Placements
CARE TECH COMMUNITY SERVICES LTD	£7,541.50	28/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,071.85	28/08/2015	Adult and Older People	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£2,688.14	28/08/2015	Adult and Older People	Private Sector Nursing Homes
CARE TECH COMMUNITY SERVICES LTD	£7,803.72	28/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,661.57	28/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,050.09	28/08/2015	Childrens Services	Agency Placements
CARE TECH COMMUNITY SERVICES LTD	£4,420.87	28/08/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£2,595.41	28/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,050.09	28/08/2015	Childrens Services	Agency Placements
CARE TECH COMMUNITY SERVICES LTD	£5,702.89	28/08/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£1,100.00	28/08/2015	Adult and Older People	Rents Other
CARE TECH COMMUNITY SERVICES LTD	£5,931.01	28/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,535.71	28/08/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£7,214.63	28/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,406.56	28/08/2015	Adult and Older People	Services Vol Associations
BUPA CARE HOMES (CFHCARE) LIMITED	£2,688.14	28/08/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£7,189.30	28/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,043.30	28/08/2015	Adult and Older People	Services Vol Associations
REDACTED PERSONAL INFORMATION	£5,255.74	28/08/2015	Adult and Older People	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£1,821.00	28/08/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£6,077.02	28/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,928.57	28/08/2015	Adult and Older People	Services Private Contractor

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REDACTED PERSONAL INFORMATION	£5,592.98	28/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,650.00	28/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,782.31	28/08/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,996.79	28/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,385.82	28/08/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,775.67	28/08/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,286.16	28/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,929.87	28/08/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,207.14	28/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£12,178.66	28/08/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,814.77	28/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,080.00	28/08/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,347.14	28/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,604.06	28/08/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,391.43	28/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,420.97	28/08/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,302.86	28/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,413.57	28/08/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,302.86	28/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,236.34	28/08/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,214.29	28/08/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,391.43	28/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,518.25	28/08/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,302.86	28/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,118.23	28/08/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,214.29	28/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,801.71	28/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£10,094.53	28/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,618.61	28/08/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,056.81	28/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,387.68	28/08/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,236.43	28/08/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,236.43	28/08/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,236.43	28/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,949.90	28/08/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,012.79	28/08/2015	Adult and Older People	Services Private Contractor
CRAEGMOOR OAKS SIDCUP PRIORY	£2,957.44	28/08/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£11,249.88	28/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£12,842.99	28/08/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,949.90	28/08/2015	Adult and Older People	Services Private Contractor

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CRAEGMOOR OAKS SIDCUP PRIORY	£3,103.90	28/08/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,170.86	28/08/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,056.81	28/08/2015	Adult and Older People	Services Private Contractor
CRAEGMOOR OAKS SIDCUP PRIORY	£3,671.29	28/08/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,197.50	28/08/2015	Adult and Older People	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£3,520.23	28/08/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,056.81	28/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,121.04	28/08/2015	Adult and Older People	Services Private Contractor
CRAEGMOOR OAKS SIDCUP PRIORY	£3,516.29	28/08/2015	Adult and Older People	Private Sector Nursing Homes
FOSTERING OUTCOMES LTD	£3,299.02	28/08/2015	Childrens Services	Agency Placements
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,898.97	28/08/2015	Adult and Older People	Services Private Contractor
CRAEGMOOR OAKS SIDCUP PRIORY	£2,944.16	28/08/2015	Adult and Older People	Private Sector Nursing Homes
FOSTERING OUTCOMES LTD	£4,628.92	28/08/2015	Childrens Services	Agency Placements
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,197.50	28/08/2015	Adult and Older People	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£3,759.86	28/08/2015	Adult and Older People	Private Sector Nursing Homes
FOSTERING OUTCOMES LTD	£3,524.70	28/08/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,560.41	28/08/2015	Adult and Older People	Services Private Contractor
FOSTERING OUTCOMES LTD	£3,524.70	28/08/2015	Childrens Services	Agency Placements
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,056.81	28/08/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,898.97	28/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,466.61	28/08/2015	Adult and Older People	Supported Living
CARE OUTLOOK LTD	£657.09	28/08/2015	Adult and Older People	Private Home Help Domest Misc
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,056.81	28/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,466.61	28/08/2015	Adult and Older People	Supported Living
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,056.81	28/08/2015	Adult and Older People	Services Private Contractor
FOSTERING OUTCOMES LTD	£3,524.70	28/08/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,210.67	28/08/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,530.71	28/08/2015	Adult and Older People	Services Private Contractor
FOSTERING OUTCOMES LTD	£3,524.70	28/08/2015	Childrens Services	Agency Placements
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,898.97	28/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,364.55	28/08/2015	Adult and Older People	Services Private Contractor
FOSTERING OUTCOMES LTD	£3,348.62	28/08/2015	Childrens Services	Agency Placements
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,302.86	28/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,737.42	28/08/2015	Adult and Older People	Services Private Contractor
CRAEGMOOR OAKS SIDCUP PRIORY	£3,759.86	28/08/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,056.81	28/08/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,036.43	28/08/2015	Adult and Older People	Services Private Contractor
CRAEGMOOR OAKS SIDCUP PRIORY	£3,649.85	28/08/2015	Adult and Older People	Private Sector Nursing Homes
FOSTERING OUTCOMES LTD	£672.12	28/08/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£14,171.43	28/08/2015	Childrens Services	Agency Placements

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FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,036.43	28/08/2015	Adult and Older People	Services Private Contractor
CRAEGMOOR OAKS SIDCUP PRIORY	£3,649.85	28/08/2015	Adult and Older People	Private Sector Nursing Homes
FOSTERING OUTCOMES LTD	£3,299.02	28/08/2015	Childrens Services	Agency Placements
CRAEGMOOR OAKS SIDCUP PRIORY	£3,059.39	28/08/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,880.15	28/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,100.00	28/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,700.34	28/08/2015	Childrens Services	Agency Placements
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,898.97	28/08/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,880.15	28/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,619.00	28/08/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£7,057.77	28/08/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,297.81	28/08/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,411.43	28/08/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,566.13	28/08/2015	Adult and Older People	Supported Living
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,036.43	28/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,619.00	28/08/2015	Childrens Services	Agency Placements
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,880.15	28/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,099.11	28/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,274.68	28/08/2015	Childrens Services	Agency Placements
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,214.29	28/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,524.28	28/08/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTH CARE	£2,884.82	28/08/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,241.83	28/08/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	£2,468.53	28/08/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,512.33	28/08/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£13,285.71	28/08/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,174.43	28/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,347.14	28/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£8,127.09	28/08/2015	Childrens Services	Agency Placements
REGARD PARTNERSHIP LTD	£4,044.13	28/08/2015	Adult and Older People	Supported Living
REGARD PARTNERSHIP LTD	£4,386.94	28/08/2015	Adult and Older People	Supported Living
FOUR SEASONS HEALTH CARE	£2,632.39	28/08/2015	Adult and Older People	Private Sector Nursing Homes
THE GRACE EYRE FOUNDATION	£1,069.16	28/08/2015	Adult and Older People	Voluntary Bodies Other Care
FOUR SEASONS HEALTH CARE	£2,632.39	28/08/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	£4,514.35	28/08/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	£2,458.74	28/08/2015	Adult and Older People	Private Sector Nursing Homes
THE GRACE EYRE FOUNDATION	£1,069.16	28/08/2015	Adult and Older People	Voluntary Bodies Other Care
FOUR SEASONS HEALTH CARE	£2,212.82	28/08/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,100.00	28/08/2015	Childrens Services	Agency Placements
FOUR SEASONS HEALTH CARE	£2,417.78	28/08/2015	Adult and Older People	Private Sector Nursing Homes

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REDACTED PERSONAL INFORMATION	£3,562.50	28/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,750.00	28/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£23,019.71	28/08/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,197.50	28/08/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£510.70	28/08/2015	Childrens Services	Agency Placements
ALLIED HEALTHCARE GROUP LTD (SAGA)	£518.21	28/08/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,221.61	28/08/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,166.34	28/08/2015	Childrens Services	Agency Placements
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,880.15	28/08/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTH CARE	£2,458.74	28/08/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	£2,458.74	28/08/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	£2,566.14	28/08/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£510.70	28/08/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,166.34	28/08/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£919.32	28/08/2015	Adult and Older People	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£2,762.90	28/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,596.49	28/08/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTH CARE	£2,566.14	28/08/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,922.99	28/08/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,061.15	28/08/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTH CARE	£2,458.74	28/08/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	£2,566.14	28/08/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	£2,790.75	28/08/2015	Adult and Older People	Private Sector Nursing Homes
HYTHE HOUSE SUPPORT LIMITED	£1,470.46	28/08/2015	Childrens Services	Agency Placements
FOUR SEASONS HEALTH CARE	£2,458.74	28/08/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	£2,566.14	28/08/2015	Adult and Older People	Private Sector Nursing Homes
HYTHE HOUSE SUPPORT LIMITED	£4,144.04	28/08/2015	Childrens Services	Agency Placements
FOUR SEASONS HEALTH CARE	£2,458.74	28/08/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	£2,463.61	28/08/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	£2,632.39	28/08/2015	Adult and Older People	Private Sector Nursing Homes
HYTHE HOUSE SUPPORT LIMITED	£3,969.46	28/08/2015	Childrens Services	Agency Placements
FOUR SEASONS HEALTH CARE	£2,632.39	28/08/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	£2,236.43	28/08/2015	Adult and Older People	Services Private Contractor
HYTHE HOUSE SUPPORT LIMITED	£3,969.46	28/08/2015	Childrens Services	Agency Placements
FOUR SEASONS HEALTH CARE	£2,632.39	28/08/2015	Adult and Older People	Private Sector Nursing Homes
HYTHE HOUSE SUPPORT LIMITED	£3,969.46	28/08/2015	Childrens Services	Agency Placements
FOUR SEASONS HEALTH CARE	£2,458.74	28/08/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	£2,632.39	28/08/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	£2,632.39	28/08/2015	Adult and Older People	Private Sector Nursing Homes
HYTHE HOUSE SUPPORT LIMITED	£4,144.04	28/08/2015	Childrens Services	Agency Placements

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FOUR SEASONS HEALTH CARE	£2,458.74	28/08/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	£2,463.61	28/08/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	£2,571.05	28/08/2015	Adult and Older People	Private Sector Nursing Homes
HEATH FARM FAMILY SERVICES LTD	£5,619.06	28/08/2015	Childrens Services	Agency Placements
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,882.93	28/08/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,012.79	28/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,217.49	28/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,151.02	28/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,444.34	28/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,907.36	28/08/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£2,849.65	28/08/2015	Adult and Older People	Supported Living
KENT HOMEFINDING & FOSTERING	£3,041.10	28/08/2015	Childrens Services	Agency Placements
HYPHE HOUSE SUPPORT LIMITED	£2,178.32	28/08/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£3,041.10	28/08/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£3,041.10	28/08/2015	Childrens Services	Agency Placements
HYPHE HOUSE SUPPORT LIMITED	£4,144.04	28/08/2015	Childrens Services	Agency Placements
HYPHE HOUSE SUPPORT LIMITED	£3,969.46	28/08/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£3,041.10	28/08/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£3,041.10	28/08/2015	Childrens Services	Agency Placements
SYNERGY FOSTERING LIMITED	£3,232.99	28/08/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£3,041.10	28/08/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£3,041.10	28/08/2015	Childrens Services	Agency Placements
SYNERGY FOSTERING LIMITED	£3,454.33	28/08/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£3,041.10	28/08/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£3,041.10	28/08/2015	Childrens Services	Agency Placements
SYNERGY FOSTERING LIMITED	£3,985.67	28/08/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£3,041.10	28/08/2015	Childrens Services	Agency Placements
SYNERGY FOSTERING LIMITED	£3,232.99	28/08/2015	Childrens Services	Looked After Children
KENT HOMEFINDING & FOSTERING	£3,041.10	28/08/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£3,041.10	28/08/2015	Childrens Services	Agency Placements
SYNERGY FOSTERING LIMITED	£3,449.99	28/08/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£3,041.10	28/08/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£3,041.10	28/08/2015	Childrens Services	Agency Placements
SYNERGY FOSTERING LIMITED	£3,454.33	28/08/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£3,041.10	28/08/2015	Childrens Services	Agency Placements
SYNERGY FOSTERING LIMITED	£3,454.33	28/08/2015	Childrens Services	Looked After Children
KENT HOMEFINDING & FOSTERING	£3,041.10	28/08/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£3,041.10	28/08/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£3,041.10	28/08/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£3,041.10	28/08/2015	Childrens Services	Agency Placements

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KENT HOMEFINDING & FOSTERING	£3,041.10	28/08/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,020.83	28/08/2015	Adult and Older People	Client Support
KENT HOMEFINDING & FOSTERING	£3,041.10	28/08/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£3,041.10	28/08/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£3,041.10	28/08/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£3,041.10	28/08/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£3,041.10	28/08/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£3,041.10	28/08/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£3,041.10	28/08/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£3,041.10	28/08/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£3,041.10	28/08/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£3,041.10	28/08/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£3,041.10	28/08/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£3,041.10	28/08/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£3,041.10	28/08/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£3,041.10	28/08/2015	Childrens Services	Agency Placements
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,011.99	28/08/2015	Adult and Older People	Services Private Contractor
KENT HOMEFINDING & FOSTERING	£3,041.10	28/08/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£3,041.10	28/08/2015	Childrens Services	Agency Placements
BRIDGE 86 LIMITED	£3,267.95	28/08/2015	Adult and Older People	Supported Living
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,784.86	28/08/2015	Adult and Older People	Services Private Contractor
KENT HOMEFINDING & FOSTERING	£3,041.10	28/08/2015	Childrens Services	Agency Placements
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,214.29	28/08/2015	Adult and Older People	Services Private Contractor
KENT HOMEFINDING & FOSTERING	£3,041.10	28/08/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£3,041.10	28/08/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£3,041.10	28/08/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£3,041.10	28/08/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£1,503.50	28/08/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£3,041.10	28/08/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£3,041.10	28/08/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£3,041.10	28/08/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,317.50	28/08/2015	Adult and Older People	Rents Other
SPENCER AND ARLINGTON LTD	£3,240.00	28/08/2015	Adult and Older People	Supported Living
SPENCER AND ARLINGTON LTD	£3,240.00	28/08/2015	Adult and Older People	Supported Living
KENT HOMEFINDING & FOSTERING	£3,041.10	28/08/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,764.28	28/08/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,705.00	28/08/2015	Adult and Older People	Rents Other
KENT HOMEFINDING & FOSTERING	£3,041.10	28/08/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,705.00	28/08/2015	Adult and Older People	Rents Other

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KENT HOMEFINDING & FOSTERING	£3,041.10	28/08/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,705.00	28/08/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	28/08/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	28/08/2015	Adult and Older People	Rents Other
KENT HOMEFINDING & FOSTERING	£3,041.10	28/08/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,085.00	28/08/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£2,205.42	28/08/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£3,041.10	28/08/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,085.00	28/08/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	28/08/2015	Adult and Older People	Rents Other
KENT HOMEFINDING & FOSTERING	£3,041.10	28/08/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,550.00	28/08/2015	Adult and Older People	Rents Other
KENT HOMEFINDING & FOSTERING	£3,041.10	28/08/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,550.00	28/08/2015	Adult and Older People	Rents Other
KENT HOMEFINDING & FOSTERING	£3,041.10	28/08/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,085.00	28/08/2015	Adult and Older People	Rents Other
KENT HOMEFINDING & FOSTERING	£3,041.10	28/08/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£3,041.10	28/08/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£3,041.10	28/08/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,288.66	28/08/2015	Adult and Older People	PS Residential Respite Care
REDACTED PERSONAL INFORMATION	£5,054.33	28/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£15,145.71	28/08/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,298.40	28/08/2015	Childrens Services	Agency Placements
THE OLIVE SERVICES LTD	£4,295.71	28/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,800.82	28/08/2015	Childrens Services	Agency Placements
THE OLIVE SERVICES LTD	£3,916.72	28/08/2015	Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	£3,830.71	28/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£19,711.66	28/08/2015	Childrens Services	Agency Placements
THE OLIVE SERVICES LTD	£3,830.71	28/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,172.00	28/08/2015	Childrens Services	Agency Placements
THE OLIVE SERVICES LTD	£3,916.72	28/08/2015	Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	£4,207.14	28/08/2015	Adult and Older People	Services Private Contractor
CMG HOMES LTD	£5,636.20	28/08/2015	Adult and Older People	Supported Living
THE OLIVE SERVICES LTD	£4,106.08	28/08/2015	Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	£3,916.72	28/08/2015	Adult and Older People	Services Private Contractor
CMG HOMES LTD	£6,257.08	28/08/2015	Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	£3,916.72	28/08/2015	Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	£4,517.14	28/08/2015	Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	£3,875.00	28/08/2015	Adult and Older People	Services Private Contractor
CMG HOMES LTD	£5,473.71	28/08/2015	Adult and Older People	Supported Living

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REDACTED PERSONAL INFORMATION	£4,035.00	28/08/2015	Adult and Older People	Services Private Contractor
CMG HOMES LTD	£5,199.14	28/08/2015	Adult and Older People	Supported Living
CMG HOMES LTD	£7,891.31	28/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,944.15	28/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,757.14	28/08/2015	Adult and Older People	Supported Living
CMG HOMES LTD	£8,032.41	28/08/2015	Adult and Older People	Services Private Contractor
THE JOHN TOWNSEND TRUST	£7,156.39	28/08/2015	Adult and Older People	Services Private Contractor
THE JOHN TOWNSEND TRUST	£3,971.00	28/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,522.65	28/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,580.15	28/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,062.06	28/08/2015	Adult and Older People	Services Vol Associations
REDACTED PERSONAL INFORMATION	£3,321.43	28/08/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,374.57	28/08/2015	Adult and Older People	Services Private Contractor
PENNA PLC	£3,759.00	01/09/2015	Regeneration Enterprise and Sk	Agency Staff
PENNA PLC	£3,759.00	01/09/2015	Regeneration Enterprise and Sk	Agency Staff
GREENWICH BSF SPV LIMITED	£752,122.12	28/08/2015	Regeneration Enterprise and Sk	Services Private Contractor
MISS D JONES T/A ACF SECRETARIAL	£530.00	01/09/2015	Comm Safety and Environment	Other Services
MIDKENT COLLEGE	£3,967.00	01/09/2015	Transportation Schemes	General Payments
GREENWICH COMMUNITY COLLEGE	£5,833.37	01/09/2015	Regeneration Enterprise and Sk	Services Private Contractor
GREENWICH COMMUNITY COLLEGE	£833.37	01/09/2015	Regeneration Enterprise and Sk	Services Private Contractor
GREENWICH COMMUNITY COLLEGE	£66,666.63	01/09/2015	Regeneration Enterprise and Sk	Services Private Contractor
GREENWICH COMMUNITY COLLEGE	£8,333.37	01/09/2015	Regeneration Enterprise and Sk	Services Private Contractor
GLOBAL SOLUTION SERVICES (UK) LTD	£2,087.00	01/09/2015	Regeneration Enterprise and Sk	Services Private Contractor
COMMUNITY SYSTEMS (NORTH LONDON) LTD	£1,674.00	01/09/2015	Regeneration Enterprise and Sk	Services Private Contractor
COMMUNITY SYSTEMS (NORTH LONDON) LTD	£2,087.00	01/09/2015	Regeneration Enterprise and Sk	Services Private Contractor
REDACTED PERSONAL INFORMATION	£874.08	28/08/2015	Childrens Services	Redundancy Payments
REDACTED PERSONAL INFORMATION	£1,406.36	28/08/2015	Childrens Services	Redundancy Payments
KANTARA EDUCATION LIMITED	£900.00	28/08/2015	Childrens Services	Training Expenses
REDACTED PERSONAL INFORMATION	£1,009.71	28/08/2015	Capital Housing Revenue Acc	Disturbance
MANPOWER UK LTD	£441,760.97	28/08/2015	Systems Control Accounts	Expenditure Payments
SUPPLIES TEAM LTD	£1,680.86	28/08/2015	Regeneration Enterprise and Sk	Equipment Toner
TUNSTALL HEALTHCARE (UK) LTD	£802.91	01/09/2015	Adult and Older People	Equipment Repair
OXFORD BROOKES ENTERPRISES LTD	£9,000.00	01/09/2015	Adult and Older People	Services by External Providers
REDACTED PERSONAL INFORMATION	£4,756.22	01/09/2015	Capital Housing Revenue Acc	Disturbance
CONCORDE CEILINGS LIMITED	£1,683.60	28/08/2015	Regeneration Enterprise and Sk	R & M Buildings Other
CONCORDE CEILINGS LIMITED	£951.60	28/08/2015	Regeneration Enterprise and Sk	R & M Buildings Other
THE FURNISHING SERVICE	£27.36	01/09/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£30.89	01/09/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£15.17	01/09/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£4.46	01/09/2015	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	£25.85	01/09/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£23.95	01/09/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	£162.00	01/09/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£24.00	01/09/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£194.15	01/09/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£186.35	01/09/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£24.00	01/09/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£7.44	01/09/2015	Chief Executives	ESS Care Grant Furniture
BETA DISTRIBUTION (SOUTH)	£6,863.76	01/09/2015	Chief Executives	Courier Service
SUPPLIES TEAM LTD	£1,234.20	28/08/2015	Regeneration Enterprise and Sk	Equipment Toner
BCS - BUILDING CONTRACTOR & SERVICES LTD	£19,554.68	01/09/2015	NS General Fund	General Payments
SUPPLIES TEAM LTD	£17,758.21	01/09/2015	Regeneration Enterprise and Sk	Equipment Toner
DESIGN MATTERS (KBB) LTD	£18,013.57	01/09/2015	NS General Fund	General Payments
JOHNSON AUSTIN PARTNERSHIP LLP	£2,640.00	01/09/2015	Corporate	Insurance Claims
DWF LLP	£2,401.20	01/09/2015	Corporate	Insurance Claims
DWF LLP	£3,461.28	01/09/2015	Corporate	Insurance Claims
DWF LLP	-£2,884.40	01/09/2015	Corporate	Insurance Claims
DWF LLP	£5,145.60	01/09/2015	Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	£1,949.07	25/08/2015	Systems Control Accounts	Advances
RESTORE COMMUNITY PROJECTS	£133.38	01/09/2015	Housing Services HRA	Voids
RESTORE COMMUNITY PROJECTS	£516.42	01/09/2015	Housing Services HRA	Voids
RESTORE COMMUNITY PROJECTS	£149.80	01/09/2015	Housing Services HRA	Voids
SULA PSYCHOLOGY LTD	£1,600.00	01/09/2015	Childrens Services	Agency Staff
SULA PSYCHOLOGY LTD	£13.60	01/09/2015	Childrens Services	Agency Staff
THE KNOWLEDGE ACADEMY LIMITED	£2,155.20	01/09/2015	Housing Services HRA	Small Systems Budget
DOLPHIN MOBILITY LTD	£5,256.00	01/09/2015	Capital Housing Revenue Acc	General Payments
OXLEAS NHS FOUNDATION TRUST	£16,931.47	01/09/2015	Adult and Older People	Officers Normal Time
OXLEAS NHS FOUNDATION TRUST	£31,039.75	01/09/2015	Adult and Older People	Services by External Providers
OXLEAS NHS FOUNDATION TRUST	£1,930.00	01/09/2015	Adult and Older People	Officers Normal Time
OXLEAS NHS FOUNDATION TRUST	£2,750.00	01/09/2015	Adult and Older People	Officers Normal Time
SOUTH OF ENGLAND FOUNDATION	£30,000.00	01/09/2015	Housing Services	Other Grants
MARTIN LEVER	£2,700.00	01/09/2015	Adult and Older People	Consultants
POSTURITE (UK) LTD	£712.94	01/09/2015	Adult and Older People	Misc
POSTURITE (UK) LTD	£21.00	01/09/2015	Adult and Older People	Misc
GREENWICH MENCAP	£8,668.77	01/09/2015	Adult and Older People	Other Services
ROWCASTLE LTD	£1,305.60	01/09/2015	Adult and Older People	Agency Staff
HASTINGS PRINTING COMPANY LTD	£2,816.40	01/09/2015	Chief Executives	Printing Application Forms
SDK ENVIRONMENTAL LTD	£1,016.12	01/09/2015	Comm Safety and Environment	Services Private Contractor
DOLPHIN MOBILITY LTD	£2,880.00	01/09/2015	Capital Housing Revenue Acc	General Payments
LLOYDS TSB COMMERCIAL FINANCE LTD	£1,890.00	01/09/2015	Adult and Older People	Services by External Providers

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FLOWER SKILLS & TRAINING LTD	£3,600.00	28/08/2015	Regeneration Enterprise and Sk	Services Private Contractor
NORTHGATE PUBLIC SERVICES (UK) LTD	£1,756.56	01/09/2015	Adult and Older People	Services by External Providers
GREENWICH SERVICE PLUS LIMITED	£16,390.00	01/09/2015	Comm Safety and Environment	Services Private Contractor
RSOOK TRADING LTD	£1,554.00	01/09/2015	Childrens Services	Agency Staff
FAMILY HEALTH ISIS	£9,457.23	01/09/2015	Adult and Older People	Other Agency Services
THAMES WATER UTILITIES	£595.19	01/09/2015	Comm Safety and Environment	Water
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£629.40	01/09/2015	Housing Services	Materials
J B RINEY & CO LTD	£265,735.82	01/09/2015	Regeneration Enterprise Skills	Expenditure Payments
GREENWICH SERVICE PLUS LIMITED	£2,814.32	01/09/2015	Comm Safety and Environment	Vehicle Repair In House Trad
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£654.25	01/09/2015	Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£550.12	01/09/2015	Housing Services	Materials
ASHTHEAD PLANT HIRE CO LTD T/A EVE TRAKWAY	£4,902.00	01/09/2015	Chief Executives	Other Services
FENSCAPES LTD	£870.00	01/09/2015	Housing Services HRA	Environmental
PUSH TO TALK SYSTEMS LTD	£546.00	28/08/2015	Regeneration Enterprise and Sk	Telephones
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,932.10	01/09/2015	Housing Services	Materials
ADVOCACY IN GREENWICH	£3,969.75	28/08/2015	Adult and Older People	Grants To Voluntary Organ
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£662.73	01/09/2015	Housing Services	Materials
QUAD MEDICAL LIMITED	£1,680.00	01/09/2015	Chief Executives	Other Services
PUSH TO TALK SYSTEMS LTD	£546.00	01/09/2015	Regeneration Enterprise and Sk	Telephones
FLOWER SKILLS & TRAINING LTD	£18,000.00	01/09/2015	Regeneration Enterprise and Sk	Services Private Contractor
SIPSYNERGY LTD	£2,751.72	01/09/2015	Regeneration Enterprise and Sk	Local Nwork Comms Purch Maint
WIDEHORIZONS OUTDOOR EDUCATION TRUST	£6,000.00	01/09/2015	Childrens Services	Other Services
BNP PARIBAS LEASE GROUP	£9,860.84	01/09/2015	Chief Executives	Expenditure Payments
BNP PARIBAS LEASE GROUP	£7,748.21	01/09/2015	Chief Executives	Expenditure Payments
TCS COMPUTER SERVICES LTD	£5,784.00	01/09/2015	Chief Executives	Computer Software
HAGS- SMP LIMITED	£1,104.00	01/09/2015	Housing Services HRA	Play Equipment Maintenance
SUSTRANS LIMITED	£3,960.00	01/09/2015	Transportation Schemes	General Payments
ENERGY AUDITING AGENCY LIMITED [TEAM]	£1,790.40	01/09/2015	Regeneration Enterprise and Sk	Other Services
TCS SERVICES LTD	£6,840.00	01/09/2015	Childrens Services	Other Services
HYTYME LTD	£5,446.80	01/09/2015	Housing Services	Rents Other
ALL CLEAN SERVICES	£1,093.44	01/09/2015	Housing Services HRA	Window Cleaning
PRACTICUS LIMITED	£4,680.00	01/09/2015	Childrens Services	Agency Staff
BEXLETTS	£1,350.00	01/09/2015	Housing Services	Rents Other
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£853.68	01/09/2015	Housing Services	Materials
FAHREN CLIFTON	£858.00	01/09/2015	Housing Services	Rents Other
ADVOCACY IN GREENWICH	£3,969.75	01/09/2015	Adult and Older People	Grants To Voluntary Organ
MARK SWAIN	£2,009.00	01/09/2015	Housing Services	Rents Other
ANGELS ABODE LIMITED	£11,287.50	01/09/2015	Housing Services	Rents Other
MDP COMMUNICATION SERVICES	£1,194.37	01/09/2015	Capital Housing Revenue Acc	General Payments
UNIQUE OFFICE SOLUTIONS LIMITED	£630.00	01/09/2015	Regeneration Enterprise and Sk	Furniture

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IDOX SOFTWARE LIMITED	£7,200.00	01/09/2015	Regeneration Enterprise and Sk	Computer Software
NPOWER LTD	£981.78	01/09/2015	Comm Safety and Environment	Electricity
GLOBAL SOLUTION SERVICES (UK) LTD	£1,296.00	01/09/2015	Regeneration Enterprise and Sk	Other Services
HOW SCAFFOLDING	£1,416.00	01/09/2015	Housing Services HRA	Direct Orders
TESCO STORES LTD	£1,375.00	01/09/2015	Housing Services HRA	Miscellaneous
SUPPLIES TEAM LTD	£723.00	01/09/2015	Regeneration Enterprise and Sk	Equipment Toner
SUPPLIES TEAM LTD	£952.92	01/09/2015	Regeneration Enterprise and Sk	Equipment Toner
BRIGHT A BLIND LIMITED	£1,135.20	01/09/2015	Chief Executives	Equipment
ACTION SHUTTERS LTD	£690.00	01/09/2015	Housing Services HRA	Commercial Premises
SIMON TROY T/AS TROY FILM AGENCY	£528.00	01/09/2015	Chief Executives	Other Services
NAOMI RUTH CORTES	£1,552.00	01/09/2015	Childrens Services	Sessional
PRACTICUS LIMITED	£2,550.00	01/09/2015	Childrens Services	Agency Staff
LEAP TRAINING LTD	£1,840.00	01/09/2015	Childrens Services	Interventions Activities
MAIN EVENT PRODUCTS LIMITED	£2,614.20	01/09/2015	Modernisation	Other Expenses
NEWCOM (UK) LTD	£732.60	01/09/2015	Adult and Older People	Agency Staff
HYDE HOUSING ASSOCIATION	£6,326.46	01/09/2015	Adult and Older People	Service Charges
WENDY BENTON	£600.00	01/09/2015	Childrens Services	Materials Staff Training
HELEN SOFFA	£2,220.00	01/09/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£2,314.02	01/09/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,875.71	01/09/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,236.43	01/09/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTH CARE	£2,469.86	01/09/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	£2,469.86	01/09/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,236.43	01/09/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,164.29	01/09/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,236.43	01/09/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,236.43	01/09/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTH CARE	£2,642.17	01/09/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,274.64	01/09/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£1,868.93	01/09/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,518.59	01/09/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£6,084.40	01/09/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£1,037.95	01/09/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£4,867.52	01/09/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,650.64	01/09/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£555.49	01/09/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£668.84	01/09/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£2,282.97	01/09/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,920.10	01/09/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,706.08	01/09/2015	Adult and Older People	Services Private Contractor

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REDACTED PERSONAL INFORMATION	£1,751.32	01/09/2015	Adult and Older People	Voluntary Bodies Other Care
VOYAGE I LTD	£6,936.25	01/09/2015	Adult and Older People	Services Private Contractor
NEW HORIZONS BROAD OAK LIMITED	£529.90	01/09/2015	Adult and Older People	Client Support
KENT HOMEFINDING & FOSTERING	£3,041.10	04/09/2015	Childrens Services	Agency Placements
FIRST CHOICE CARE HOME LTD	£916.36	01/09/2015	Adult and Older People	ISF Personal Care
FIRST CHOICE CARE HOME LTD	£1,145.45	01/09/2015	Adult and Older People	ISF Personal Care
KENT HOMEFINDING & FOSTERING	£3,041.10	04/09/2015	Childrens Services	Agency Placements
ANGELS HUMAN RESOURCES LTD	£818.44	01/09/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£656.42	01/09/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£864.47	01/09/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£598.75	01/09/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,830.08	01/09/2015	Adult and Older People	Services Private Contractor
ACTION ON HEARING LOSS	£3,157.72	01/09/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,499.43	01/09/2015	Adult and Older People	Services Private Contractor
SWIIS FOSTER CARE LTD	£784.00	01/09/2015	Childrens Services	Agency Placements
SWIIS FOSTER CARE LTD	£784.00	01/09/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,000.00	01/09/2015	Childrens Services	Children Looked After
TRANSFORMING LIVES COMPANY LTD	£2,331.43	01/09/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,550.00	01/09/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	01/09/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	01/09/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,860.00	01/09/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£14,171.34	01/09/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£15,057.01	01/09/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,395.00	01/09/2015	Adult and Older People	Rents Other
HEADWAY SELNWK LTD	£2,736.00	01/09/2015	Adult and Older People	Client Support
ANGELS ABODE LIMITED	£1,085.00	01/09/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	01/09/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	01/09/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	01/09/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	01/09/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	01/09/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	01/09/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£15,987.00	01/09/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,705.00	01/09/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£514.28	01/09/2015	Childrens Services	Supported Housing
ANGELS ABODE LIMITED	£1,085.00	01/09/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,240.00	01/09/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	01/09/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	01/09/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	01/09/2015	Adult and Older People	Rents Other

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ANGELS ABODE LIMITED	£1,395.00	01/09/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	01/09/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	01/09/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	01/09/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	01/09/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	01/09/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	01/09/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	01/09/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	01/09/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	01/09/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	01/09/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	01/09/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	01/09/2015	Adult and Older People	Rents Other
AVANTE CARE AND SUPPORT LTD	£582.16	01/09/2015	Adult and Older People	Private Home Help Domest Misc
AVANTE CARE AND SUPPORT LTD	£2,054.73	01/09/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£21,611.42	01/09/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£19,463.56	01/09/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£13,728.66	01/09/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£572.59	01/09/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,437.01	01/09/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£2,958.39	01/09/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,093.53	01/09/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£2,862.96	01/09/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,286.93	01/09/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,085.00	01/09/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£3,252.83	01/09/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,085.00	01/09/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	01/09/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	01/09/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£3,437.01	01/09/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,705.00	01/09/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	01/09/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£3,616.06	01/09/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,085.00	01/09/2015	Adult and Older People	Rents Other
AVANTE CARE AND SUPPORT LTD	£1,566.54	01/09/2015	Adult and Older People	ISF Personal Care
ANGELS ABODE LIMITED	£1,085.00	01/09/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£735.00	01/09/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£3,437.01	01/09/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,085.00	01/09/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	01/09/2015	Adult and Older People	Rents Other

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ANGELS ABODE LIMITED	£1,085.00	01/09/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	01/09/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	01/09/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	01/09/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£6,155.71	01/09/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,085.00	01/09/2015	Adult and Older People	Rents Other
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,259.34	01/09/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,085.00	01/09/2015	Adult and Older People	Rents Other
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,259.34	01/09/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,085.00	01/09/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	01/09/2015	Adult and Older People	Rents Other
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,259.34	01/09/2015	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,432.32	01/09/2015	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,432.32	01/09/2015	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£4,249.17	01/09/2015	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,875.31	01/09/2015	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,875.31	01/09/2015	Childrens Services	Looked After Children
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,432.32	01/09/2015	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,432.32	01/09/2015	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,432.32	01/09/2015	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,432.32	01/09/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,705.00	01/09/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	01/09/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	01/09/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	01/09/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	01/09/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,240.00	01/09/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,550.00	01/09/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	01/09/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,550.00	01/09/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	01/09/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	01/09/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,240.00	01/09/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,240.00	01/09/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	01/09/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	01/09/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	01/09/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£1,719.97	01/09/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,111.72	01/09/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	£1,085.00	01/09/2015	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	£1,085.00	01/09/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	01/09/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,240.00	01/09/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,860.00	01/09/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	01/09/2015	Adult and Older People	Rents Other
ETHELBERT SPECIALIST HOMES LTD	£10,761.43	01/09/2015	Childrens Services	Agency Placements
ETHELBERT SPECIALIST HOMES LTD	£10,761.43	01/09/2015	Childrens Services	Agency Placements
ETHELBERT SPECIALIST HOMES LTD	£4,086.77	01/09/2015	Childrens Services	Agency Placements
ETHELBERT SPECIALIST HOMES LTD	£4,086.77	01/09/2015	Childrens Services	Agency Placements
ETHELBERT SPECIALIST HOMES LTD	£4,526.00	01/09/2015	Childrens Services	Agency Placements
ETHELBERT SPECIALIST HOMES LTD	£5,535.71	01/09/2015	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,748.33	01/09/2015	Adult and Older People	Other Agency Services
ISP CENTRAL OFFICE	£5,748.33	01/09/2015	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,748.33	01/09/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,085.00	01/09/2015	Adult and Older People	Rents Other
ISP CENTRAL OFFICE	£5,575.88	01/09/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,085.00	01/09/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£2,192.14	01/09/2015	Adult and Older People	Services Private Contractor
ISP CENTRAL OFFICE	£5,575.88	01/09/2015	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,748.33	01/09/2015	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,850.94	01/09/2015	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£6,528.29	01/09/2015	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,403.43	01/09/2015	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,403.43	01/09/2015	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,403.43	01/09/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,192.14	01/09/2015	Adult and Older People	Services Private Contractor
ISP CENTRAL OFFICE	£5,748.33	01/09/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,302.00	01/09/2015	Adult and Older People	Rents Other
ISP CENTRAL OFFICE	£5,460.96	01/09/2015	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£3,321.34	01/09/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,978.35	01/09/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	£660.00	01/09/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£5,092.68	01/09/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	£1,705.00	01/09/2015	Adult and Older People	Rents Other
ISP CENTRAL OFFICE	£5,748.33	01/09/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£837.00	01/09/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,317.50	01/09/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,550.00	01/09/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,302.00	01/09/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,302.00	01/09/2015	Adult and Older People	Rents Other

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ANGELS ABODE LIMITED	£1,085.00	01/09/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	01/09/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,302.00	01/09/2015	Adult and Older People	Rents Other
BIRLEM LIMITED	£2,150.40	04/09/2015	Comm Safety and Environment	Vehicle Fuel Ext Contractor
BIRLEM LIMITED	£4,392.00	04/09/2015	Comm Safety and Environment	Vehicle Fuel Ext Contractor
DAVID OGILVIE ENG LTD (D OGILVIE A/F)	£2,070.00	04/09/2015	Comm Safety and Environment	Materials
THAMES WATER UTILITIES	£1,439.13	04/09/2015	Comm Safety and Environment	Water
THAMES WATER UTILITIES	£578.80	04/09/2015	Comm Safety and Environment	Water
THAMES WATER UTILITIES	£943.41	04/09/2015	Comm Safety and Environment	Water
GEORGE BROWNS LTD	£570.79	09/09/2015	Comm Safety and Environment	Materials
GEN-VENT (METALWORKERS) LTD	£1,008.00	04/09/2015	Comm Safety and Environment	R & M Buildings Other
F R JONES & SON	£592.92	09/09/2015	Comm Safety and Environment	Materials
KEEP BRITAIN TIDY	£504.00	09/09/2015	Comm Safety and Environment	Materials
MAG:NET SOLUTIONS LTD	£8,805.60	01/09/2015	Chief Executives	Computer Software
LONDON BUSES LTD	£8,540.17	01/09/2015	Transportation Schemes	General Payments
THE LONDON APPRENTICESHIP COMPANY	£46,008.12	01/09/2015	Regeneration Enterprise and Sk	Apprentice Costs
LONDON BUSES LTD	£16,275.99	01/09/2015	Transportation Schemes	General Payments
DJS RESEARCH LTD	£3,442.32	01/09/2015	Adult and Older People	Other Services
DJS RESEARCH LTD	£1,524.48	01/09/2015	Adult and Older People	Services by External Providers
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£648.00	01/09/2015	Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,997.11	01/09/2015	Housing Services	Materials
REDACTED PERSONAL INFORMATION	£3,000.00	01/09/2015	Housing Services	Landlord Incentive Payments
GREENWICH DANCE AGENCY	£4,160.00	01/09/2015	Chief Executives	Grants To Voluntary Organ
FACULTATIVE TECHNOLOGIES LTD	£3,945.42	01/09/2015	Eltham Crematorium Revenue	R & M Buildings Other
PENNA PLC	£949.20	01/09/2015	Chief Executives	Services Private Contractor
FENSCAPES LTD	£17,761.56	01/09/2015	Housing Services HRA	Planned Maintenance
REDACTED PERSONAL INFORMATION	£6,283.30	01/09/2015	NS General Fund	Refurbishment
REDACTED PERSONAL INFORMATION	-£9.00	01/09/2015	Housing Services	Stationery
FACULTATIVE TECHNOLOGIES LTD	£1,888.14	01/09/2015	Eltham Crematorium Revenue	R & M Buildings Other
DOREE BONNER INTERNATIONAL	£7,195.20	01/09/2015	Planned Maintenance	Refurbishment
DOREE BONNER INTERNATIONAL	£1,792.80	01/09/2015	Planned Maintenance	Refurbishment
IAN GREGORY LEACH	£600.00	01/09/2015	Adult and Older People	Consultants
WE MADE THAT LLP	£6,000.00	01/09/2015	Regeneration Enterprise and Sk	Consultants
H W MARTIN HOLDINGS LTD	£690.00	01/09/2015	Regeneration Enterprise and Sk	Services Private Contractor
H W MARTIN HOLDINGS LTD	£816.00	01/09/2015	Regeneration Enterprise and Sk	Rm Grounds In House Trading
MEDICA	£1,891.28	01/09/2015	Comm Safety and Environment	Equipment
IAN GREGORY LEACH	£600.00	01/09/2015	Adult and Older People	Consultants
PENNA PLC	£543.60	01/09/2015	Chief Executives	Services Private Contractor
HOOPER NAYLOR FRIEND	£7,200.00	01/09/2015	Housing Services	Rents Other
PENNA PLC	£672.00	01/09/2015	Chief Executives	Services Private Contractor

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POLLOCK LIFTS	£10,080.74	01/09/2015	NS General Fund	General Payments
POLLOCK LIFTS	-£1,537.74	01/09/2015	Housing Services	Ext Inc Other Recover Charges
POLLOCK LIFTS	-£3.00	01/09/2015	Housing Services	Stationery
PENNA PLC	£3,325.20	01/09/2015	Chief Executives	Services Private Contractor
DESIGN COUNCIL	£9,600.00	01/09/2015	Regeneration Enterprise and Sk	Services Private Contractor
PENNA PLC	£2,082.00	01/09/2015	Chief Executives	Services Private Contractor
TOTAL HYGIENE LIMITED	£5,032.34	01/09/2015	NS General Fund	General Payments
TOTAL HYGIENE LIMITED	-£3.00	01/09/2015	Housing Services	Stationery
TOTAL HYGIENE LIMITED	-£767.64	01/09/2015	Housing Services	Ext Inc Other Recover Charges
PENNA PLC	£949.20	01/09/2015	Chief Executives	Services Private Contractor
FIELDWHITE SERVICES	£5,622.76	01/09/2015	NS General Fund	General Payments
FIELDWHITE SERVICES	-£3.00	01/09/2015	Housing Services	Stationery
FIELDWHITE SERVICES	-£857.71	01/09/2015	Housing Services	Ext Inc Other Recover Charges
POLLOCK LIFTS	£2,677.20	01/09/2015	Capital Housing Revenue Acc	General Payments
POLLOCK LIFTS	£8,704.80	01/09/2015	Capital Housing Revenue Acc	General Payments
COLDWELL CONSTRUCTION LIMITED	£8,995.55	01/09/2015	NS General Fund	General Payments
COLDWELL CONSTRUCTION LIMITED	-£3.00	01/09/2015	Housing Services	Stationery
COLDWELL CONSTRUCTION LIMITED	-£1,372.20	01/09/2015	Housing Services	Ext Inc Other Recover Charges
PENNA PLC	£1,008.60	01/09/2015	Chief Executives	Services Private Contractor
PENNA PLC	£949.20	01/09/2015	Chief Executives	Services Private Contractor
PENNA PLC	£3,047.53	01/09/2015	Chief Executives	Services Private Contractor
PENNA PLC	£2,751.44	01/09/2015	Chief Executives	Services Private Contractor
RSM BUILDING CONTRACTORS	£5,000.00	01/09/2015	NS General Fund	General Payments
RSM BUILDING CONTRACTORS	-£566.22	01/09/2015	Housing Services	IMP Grant Fee Income
RSM BUILDING CONTRACTORS	-£3.00	01/09/2015	Housing Services	Stationery
REDACTED PERSONAL INFORMATION	£1,723.10	01/09/2015	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£350.00	01/09/2015	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£4,893.53	01/09/2015	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£1,393.00	01/09/2015	Capital Housing Revenue Acc	Disturbance
PEOPLE PROJECTS UK LTD	£565.00	01/09/2015	Regeneration Enterprise and Sk	Conference Expenses
PEOPLE PROJECTS UK LTD	£30.50	01/09/2015	Regeneration Enterprise and Sk	Conference Expenses
REDACTED PERSONAL INFORMATION	£533.43	01/09/2015	Housing Services HRA	HRA Occupancy Incentives Under Occupancy
REDACTED PERSONAL INFORMATION	£937.74	27/08/2015	Capital Housing Revenue Acc	Disturbance
JOHN OLD T/A J.GOLD GAS & PLUMBING	£3,000.61	01/09/2015	NS General Fund	General Payments
JOHN OLD T/A J.GOLD GAS & PLUMBING	-£326.85	01/09/2015	Housing Services	IMP Grant Fee Income
JOHN OLD T/A J.GOLD GAS & PLUMBING	-£6.00	01/09/2015	Housing Services	Stationery
REDACTED PERSONAL INFORMATION	£1,460.94	27/08/2015	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£350.00	27/08/2015	Capital Housing Revenue Acc	Disturbance
STANNAH LIFT SERVICES LTD	£3,954.62	01/09/2015	NS General Fund	General Payments
STANNAH LIFT SERVICES LTD	£1,813.22	01/09/2015	NS General Fund	General Payments

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STANNAH LIFT SERVICES LTD	-£3.00	01/09/2015	Housing Services	Stationery
STANNAH LIFT SERVICES LTD	-£879.84	01/09/2015	Housing Services	Ext Inc Other Recover Charges
FIELDWHITE SERVICES	£7,166.95	01/09/2015	NS General Fund	General Payments
FIELDWHITE SERVICES	-£3.00	01/09/2015	Housing Services	Stationery
FIELDWHITE SERVICES	-£1,093.26	01/09/2015	Housing Services	Ext Inc Other Recover Charges
REDACTED PERSONAL INFORMATION	£1,170.22	01/09/2015	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£350.00	01/09/2015	Capital Housing Revenue Acc	Disturbance
PENNA PLC	£1,002.00	01/09/2015	Chief Executives	Services Private Contractor
REDACTED PERSONAL INFORMATION	£641.37	01/09/2015	Housing Services HRA	HRA Occupancy Incentives Under Occupancy
REDACTED PERSONAL INFORMATION	£1,149.55	01/09/2015	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£350.00	01/09/2015	Capital Housing Revenue Acc	Disturbance
PARKER CONSTRUCTION	£11,986.43	01/09/2015	NS General Fund	General Payments
PARKER CONSTRUCTION	£194.22	01/09/2015	NS General Fund	General Payments
PARKER CONSTRUCTION	-£4,273.00	01/09/2015	Housing Services	Ext Inc Other Recover Charges
PARKER CONSTRUCTION	-£3.00	01/09/2015	Housing Services	Stationery
REDACTED PERSONAL INFORMATION	£4,900.00	01/09/2015	Capital Housing Revenue Acc	Disturbance
GUNNER LTD	£2,354.50	01/09/2015	NS General Fund	General Payments
GUNNER LTD	-£359.16	01/09/2015	Housing Services	Ext Inc Other Recover Charges
RSM BUILDING CONTRACTORS	£1,171.57	01/09/2015	NS General Fund	General
REDACTED PERSONAL INFORMATION	£555.80	01/09/2015	Housing Services HRA	HRA Occupancy Incentives Under Occupancy
REDACTED PERSONAL INFORMATION	£575.39	01/09/2015	Housing Services HRA	HRA Occupancy Incentives Under Occupancy
RSM BUILDING CONTRACTORS	£4,769.68	01/09/2015	NS General Fund	General Payments
RSM BUILDING CONTRACTORS	-£433.66	01/09/2015	Housing Services	IMP Grant Fee Income
RSM BUILDING CONTRACTORS	-£3.00	01/09/2015	Housing Services	Stationery
REDACTED PERSONAL INFORMATION	£700.00	01/09/2015	Housing Services HRA	HRA Occupancy Incentives Under Occupancy
COLEMAN CUTTS LLP	£3,541.31	01/09/2015	Corporate	Insurance Claims
COLEMAN CUTTS LLP	£720.00	01/09/2015	Corporate	Insurance Claims
ENABLE YOU SERVICE LIMITED	£2,232.00	01/09/2015	Adult and Older People	Consultants
HFS ENVIRONMENTAL LTD	£660.00	01/09/2015	Comm Safety and Environment	Asbestos Analysis
PELHAM SAFETY SERVICES LTD	£1,200.00	01/09/2015	Comm Safety and Environment	Asbestos Analysis
NPOWER LTD	£1,749.65	01/09/2015	Housing Services HRA	Electricity - Estate Roads
CHRISTINA JONES T/A ASPIRATIONS TRAINING	£768.60	01/09/2015	Adult and Older People	Other Agency Services
GLOBAL SOLUTION SERVICES (UK) LTD	£1,890.00	01/09/2015	Regeneration Enterprise and Sk	Other Services
GREENWICH LEISURE LIMITED	£1,500.00	01/09/2015	Chief Executives	Other Services
NORTHGATE PUBLIC SERVICES (UK) LTD	£2,840.40	01/09/2015	Housing Services HRA	Small Systems Budget
NPOWER LTD	£748.86	01/09/2015	Housing Services HRA	Electricity - Estate Roads
DEPARTMENT OF WORKS & PENSIONS	£637.00	27/08/2015	Corporate	Insurance Claims
ETHELBERT SPECIALIST HOMES LTD	£12,405.23	01/09/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,911.11	01/09/2015	Childrens Services	Agency Placements
HEATH FARM FAMILY SERVICES LTD	£763.00	01/09/2015	Childrens Services	Agency Placements

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ANGELS HUMAN RESOURCES LTD	£890.73	01/09/2015	Adult and Older People	Private Home Help Domest Misc
ANGELS HUMAN RESOURCES LTD	£1,036.01	01/09/2015	Adult and Older People	Private Home Help Domest Misc
ANGELS HUMAN RESOURCES LTD	£4,412.68	01/09/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£1,765.80	01/09/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£575.52	01/09/2015	Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£704.00	01/09/2015	Childrens Services	Section 17
HARMONY HOME AID SERVICES LTD	£816.00	01/09/2015	Childrens Services	Section 17
ANGELS HUMAN RESOURCES LTD	£859.56	01/09/2015	Adult and Older People	Private Home Help Domest Misc
HARMONY HOME AID SERVICES LTD	£768.00	01/09/2015	Childrens Services	Private Home Help Domestic
FUSION PEOPLE LIMITED	£1,084.80	01/09/2015	Childrens Services	Private Home Help Domestic
FUSION PEOPLE LIMITED	£550.25	01/09/2015	Childrens Services	Private Home Help Domestic
ANGELS HUMAN RESOURCES LTD	£722.58	01/09/2015	Adult and Older People	Private Home Help Domest Misc
HITACHI CAPITAL INVOICE FINANCE LTD	£3,400.00	01/09/2015	Adult and Older People	Supported Living
BEXLEY CROSSROADS CARE LTD	£680.16	01/09/2015	Adult and Older People	ISF Personal Care
BEXLEY CROSSROADS CARE LTD	£810.96	01/09/2015	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	£1,088.04	01/09/2015	Adult and Older People	Private Home Help Domest Misc
SUPREME CARE SERVICES LTD	£876.04	01/09/2015	Adult and Older People	Private Home Help Domest Misc
SUPREME CARE SERVICES LTD	£1,203.36	01/09/2015	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	£1,538.31	01/09/2015	Adult and Older People	Private Home Help Domest Misc
SUPREME CARE SERVICES LTD	£591.89	01/09/2015	Adult and Older People	Private Home Help Domest Misc
SUPREME CARE SERVICES LTD	£1,022.24	01/09/2015	Adult and Older People	Private Home Help Domest Misc
SUPREME CARE SERVICES LTD	£1,294.92	01/09/2015	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	£602.24	01/09/2015	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	£915.60	01/09/2015	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	£906.98	01/09/2015	Adult and Older People	Private Home Help Domest Misc
SUPREME CARE SERVICES LTD	£579.08	01/09/2015	Adult and Older People	Private Home Help Domest Misc
ANGELS ABODE LIMITED	£1,705.00	01/09/2015	Adult and Older People	Rents Other
SUPREME CARE SERVICES LTD	£640.92	01/09/2015	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	£645.54	01/09/2015	Adult and Older People	Private Home Help Domest Misc
SUPREME CARE SERVICES LTD	£532.00	01/09/2015	Adult and Older People	Private Home Help Domest Misc
MEARS HOMECARE LTD	£538.44	01/09/2015	Adult and Older People	Private Home Help Domest Misc
MEARS HOMECARE LTD	£538.44	01/09/2015	Adult and Older People	Private Home Help Domest Misc
MEARS HOMECARE LTD	£538.44	01/09/2015	Adult and Older People	Private Home Help Domest Misc
MEARS HOMECARE LTD	£538.44	01/09/2015	Adult and Older People	Private Home Help Domest Misc
MEARS HOMECARE LTD	£538.44	01/09/2015	Adult and Older People	Private Home Help Domest Misc
SUPREME CARE SERVICES LTD	£571.20	01/09/2015	Adult and Older People	Private Home Help Domest Misc
SUPREME CARE SERVICES LTD	£704.20	01/09/2015	Adult and Older People	Private Home Help Domest Misc
SUPREME CARE SERVICES LTD	£2,014.32	01/09/2015	Adult and Older People	Private Home Help Domest Misc
SUPREME CARE SERVICES LTD	£578.64	01/09/2015	Adult and Older People	Private Home Help Domest Misc
PRESTIGE NURSING	£1,090.38	01/09/2015	Adult and Older People	Private Home Help Domest Misc

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SUPREME CARE SERVICES LTD	£1,063.44	01/09/2015	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£1,345.86	01/09/2015	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	£732.48	01/09/2015	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	£568.98	01/09/2015	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	£562.44	01/09/2015	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	£634.38	01/09/2015	Adult and Older People	ISF Personal Care
ALLIED HEALTHCARE GROUP LTD (SAGA)	£563.88	01/09/2015	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	£549.36	01/09/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£3,691.24	01/09/2015	Adult and Older People	Private Home Help Domestic Misc
XCEL 2000 FOSTERCARE SERVICES LIMITED	£3,534.00	01/09/2015	Childrens Services	Agency Placements
XCEL 2000 FOSTERCARE SERVICES LIMITED	£3,356.86	01/09/2015	Childrens Services	Agency Placements
XCEL 2000 FOSTERCARE SERVICES LIMITED	£3,534.00	01/09/2015	Childrens Services	Agency Placements
XCEL 2000 FOSTERCARE SERVICES LIMITED	£3,534.00	01/09/2015	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£7,962.62	01/09/2015	Childrens Services	Agency Placements
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£5,976.00	01/09/2015	Adult and Older People	Supported Living
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£5,976.00	01/09/2015	Adult and Older People	Supported Living
SUPREME CARE SERVICES LTD	£1,006.48	01/09/2015	Adult and Older People	Private Home Help Domestic Misc
MEARS HOMECARE LTD	£596.13	01/09/2015	Adult and Older People	ISF Personal Care
MEARS HOMECARE LTD	£589.72	01/09/2015	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£649.87	01/09/2015	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£680.92	01/09/2015	Adult and Older People	Private Home Help Domestic Misc
ORDINARY LIVING LTD	£4,233.12	01/09/2015	Adult and Older People	PS Residential Respite Care
ALLIED HEALTHCARE GROUP LTD (SAGA)	£3,049.60	01/09/2015	Adult and Older People	ISF Personal Care
ALTERS RECRUITMENT	£1,464.96	01/09/2015	Adult and Older People	ISF Personal Care
ALLIED HEALTHCARE GROUP LTD (SAGA)	£897.77	01/09/2015	Adult and Older People	Private Home Help Domestic Misc
ALTERS RECRUITMENT	£602.24	01/09/2015	Adult and Older People	Private Home Help Domestic Misc
ALTERS RECRUITMENT	£731.40	01/09/2015	Adult and Older People	ISF Personal Care
ALTERS RECRUITMENT	£710.00	01/09/2015	Adult and Older People	Private Home Help Domestic Misc
BRIDGE 86 LIMITED	£2,712.16	01/09/2015	Adult and Older People	Supported Living
ANGELS ABODE LIMITED	£1,085.00	01/09/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,240.00	01/09/2015	Adult and Older People	Rents Other
CAPITAL CARE & FOSTER LTD	£3,279.92	01/09/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,395.00	01/09/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	01/09/2015	Adult and Older People	Rents Other
CAPITAL CARE & FOSTER LTD	£3,132.08	01/09/2015	Childrens Services	Agency Placements
CAPITAL CARE & FOSTER LTD	£5,540.08	01/09/2015	Childrens Services	Agency Placements
CAPITAL CARE & FOSTER LTD	£5,527.76	01/09/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,860.00	01/09/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£847.00	01/09/2015	Adult and Older People	Voluntary Bodies Other Care
ANGELS ABODE LIMITED	£1,085.00	01/09/2015	Adult and Older People	Rents Other

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CAPITAL CARE & FOSTER LTD	£3,132.08	01/09/2015	Childrens Services	Agency Placements
CAPITAL CARE & FOSTER LTD	£3,132.08	01/09/2015	Childrens Services	Agency Placements
CAPITAL CARE & FOSTER LTD	£3,132.08	01/09/2015	Childrens Services	Agency Placements
CAPITAL CARE & FOSTER LTD	£5,600.00	01/09/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£669.44	02/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£669.44	02/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£8,168.88	01/09/2015	Childrens Services	Redundancy Payments
REDACTED PERSONAL INFORMATION	£836.80	02/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,670.48	02/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,338.88	02/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£833.68	02/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£812.86	02/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£864.00	02/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,338.88	02/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£587.24	02/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,012.40	02/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£833.68	02/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,012.40	02/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,369.68	02/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£833.68	02/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£864.00	02/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,503.12	02/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,501.04	02/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,024.80	02/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£669.44	02/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,089.12	02/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,503.12	02/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,265.50	02/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£669.44	02/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£751.56	02/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£652.00	02/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,261.86	02/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,532.44	02/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,628.32	02/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£151.97	02/09/2015	Childrens Services	Equipment
REDACTED PERSONAL INFORMATION	£1,930.20	02/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,178.43	02/09/2015	Childrens Services	Services Vol Associations
REDACTED PERSONAL INFORMATION	£1,930.20	02/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,955.19	02/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£717.38	02/09/2015	Childrens Services	Fostering Allowances

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,731.14	02/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£717.38	02/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,015.28	02/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£816.22	02/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,831.50	02/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,794.14	02/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,065.28	02/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£864.92	02/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£484.70	02/09/2015	Childrens Services	Services Vol Associations
REDACTED PERSONAL INFORMATION	£1,779.84	02/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,483.60	02/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£667.38	02/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£914.92	02/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,150.98	02/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£30.00	02/09/2015	Childrens Services	Publicity
REDACTED PERSONAL INFORMATION	£350.00	02/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£418.00	02/09/2015	Childrens Services	Services Vol Associations
REDACTED PERSONAL INFORMATION	£30.00	02/09/2015	Childrens Services	Publicity
REDACTED PERSONAL INFORMATION	£1,080.00	02/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£954.92	02/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£30.00	02/09/2015	Childrens Services	Publicity
REDACTED PERSONAL INFORMATION	£1,930.20	02/09/2015	Childrens Services	Fostering Allowances
COMPUTERSHARE VOUCHER SERVICES	£1,028.00	27/08/2015	Systems Control Accounts	Expenditure Payments
COMPUTERSHARE VOUCHER SERVICES	£1,246.00	27/08/2015	Systems Control Accounts	Expenditure Payments
COMPUTERSHARE VOUCHER SERVICES	£1,364.00	27/08/2015	Systems Control Accounts	Expenditure Payments
REDACTED PERSONAL INFORMATION	£984.92	02/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£30.00	02/09/2015	Childrens Services	Publicity
REDACTED PERSONAL INFORMATION	£717.38	02/09/2015	Childrens Services	Fostering Allowances
COMPUTERSHARE VOUCHER SERVICES	£34,683.48	27/08/2015	Chief Executives	Expenditure Payments
REDACTED PERSONAL INFORMATION	£1,065.28	02/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,263.68	02/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,497.60	02/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,642.22	02/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,421.14	02/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,779.84	02/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,123.71	02/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,334.76	02/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,785.28	02/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£667.38	02/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£977.01	02/09/2015	Childrens Services	Fostering Allowances

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£766.22	02/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£85.00	02/09/2015	Childrens Services	Publicity
REDACTED PERSONAL INFORMATION	£3,089.50	02/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,644.34	02/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£4,198.76	02/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,065.28	02/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,529.06	02/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,065.28	02/09/2015	Childrens Services	Fostering Allowances
PUBLIC I GROUP LTD	£33,840.00	01/09/2015	Chief Executives	Services Private Contractor
REDACTED PERSONAL INFORMATION	£667.38	02/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,101.07	02/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£791.22	02/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£667.38	02/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£766.22	02/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,065.28	02/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£30.00	02/09/2015	Childrens Services	Publicity
REDACTED PERSONAL INFORMATION	£1,350.28	02/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,089.47	02/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,292.92	02/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,174.80	02/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,783.60	02/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£505.31	02/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£100.80	02/09/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£864.92	02/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£766.22	02/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,930.20	02/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,945.84	02/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,110.08	02/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,756.46	02/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,660.00	02/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,482.90	02/09/2015	Childrens Services	Fostering Allowances
SOUTHBANK CENTRE	£10,680.00	01/09/2015	Childrens Services	Other Services
SOUTHBANK CENTRE	£1,850.50	01/09/2015	Childrens Services	Other Services
SOUTHBANK CENTRE	£61.19	01/09/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£970.08	01/09/2015	Childrens Services	Agency Placements
COOK TAYLOR WOODHOUSE SOLICITORS	£237,956.29	02/09/2015	Capital Housing Revenue Acc	Buy Backs
LOCAL HOUSING SOLUTIONS	£1,000.00	02/09/2015	Housing Services	Travel Expenses
THOMPSONS SOLICITORS	£7,252.00	28/08/2015	Corporate	Insurance Claims
COLDWELL CONSTRUCTION LIMITED	£8,176.62	02/09/2015	NS General Fund	General Payments
COLDWELL CONSTRUCTION LIMITED	£2,448.40	02/09/2015	NS General Fund	IT Hardware

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COLDWELL CONSTRUCTION LIMITED	-£3.00	02/09/2015	Housing Services	Stationery
COLDWELL CONSTRUCTION LIMITED	-£1,641.59	02/09/2015	Housing Services	Ext Inc Other Recover Charges
REDACTED PERSONAL INFORMATION	£760.00	02/09/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,520.00	02/09/2015	Childrens Services	Other Services
CAPITA RESOURCING LTD	£2,169.60	02/09/2015	Childrens Services	Agency Staff
CAPITA RESOURCING LTD	£2,169.60	02/09/2015	Childrens Services	Agency Staff
CAPITA RESOURCING LTD	£2,169.60	02/09/2015	Childrens Services	Agency Staff
CAPITA RESOURCING LTD	£2,169.60	02/09/2015	Childrens Services	Agency Staff
REED SPECIALIST RECRUITMENT LTD	£793.22	02/09/2015	Childrens Services	Agency Staff
HAMPTON'S RESOURCING LTD	£1,960.20	02/09/2015	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£936.00	02/09/2015	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,968.00	02/09/2015	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,476.00	02/09/2015	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,560.00	02/09/2015	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,560.00	02/09/2015	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£2,340.00	02/09/2015	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£2,340.00	02/09/2015	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£3,120.00	02/09/2015	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,440.00	02/09/2015	Childrens Services	Agency Staff
GREENWICH SERVICE PLUS LIMITED	£34,043.84	02/09/2015	Adult and Older People	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	£75,310.00	02/09/2015	Adult and Older People	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	£5,635.40	02/09/2015	Adult and Older People	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	£5,680.00	02/09/2015	Adult and Older People	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	£9,942.96	02/09/2015	Adult and Older People	Services by External Providers
GREENWICH SERVICE PLUS LIMITED	£26,018.48	02/09/2015	Adult and Older People	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	£7,023.75	02/09/2015	Adult and Older People	Services by External Providers
GREENWICH SERVICE PLUS LIMITED	£1,301.52	02/09/2015	Adult and Older People	Services by External Providers
LSM (BOLTON) LTD	£1,400.00	02/09/2015	Adult and Older People	Professional Fees
TUNSTALL HEALTHCARE (UK) LTD	£5,058.80	02/09/2015	Adult and Older People	Equipment
RICHARD TOWNSEND-SMITH	£1,645.00	02/09/2015	Chief Executives	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,507.00	02/09/2015	Corporate	Insurance Claims
ABACUS CARE GREENWICH	£3,059.10	02/09/2015	Adult and Older People	Agency Staff
ABACUS CARE GREENWICH	£4,328.78	02/09/2015	Adult and Older People	Agency Staff
LICENCE BUREAU	£1,431.54	02/09/2015	Comm Safety and Environment	Equipment
TROWERS & HAMLINS LLP	£3,736.92	02/09/2015	Capital Housing Revenue Acc	Ext Consultants Fees
TNT (UK) LIMITED	£830.12	02/09/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	£1,004.03	02/09/2015	Chief Executives	Document Archive
ANGELS ABODE LIMITED	£1,085.00	02/09/2015	Adult and Older People	Rent
ANGELS ABODE LIMITED	£1,395.00	02/09/2015	Adult and Older People	Rent
REDACTED PERSONAL INFORMATION	£2,152.00	02/09/2015	Adult and Older People	Services Private Contractor

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REDACTED PERSONAL INFORMATION	£4,637.35	02/09/2015	Adult and Older People	Private Sector Nursing Homes
CAREWATCH GREENWICH	£958.84	02/09/2015	Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	£1,013.70	02/09/2015	Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	£1,026.78	02/09/2015	Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	£1,550.52	02/09/2015	Adult and Older People	Private Home Help Domestic Misc
CAREWATCH GREENWICH	£1,544.60	02/09/2015	Adult and Older People	Private Home Help Domestic Misc
CAREWATCH GREENWICH	£589.52	02/09/2015	Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	£602.52	02/09/2015	Adult and Older People	ISF Personal Care
STAR CARE UK LTD	£637.65	02/09/2015	Adult and Older People	ISF Personal Care
STAR CARE UK LTD	£915.60	02/09/2015	Adult and Older People	ISF Personal Care
STAR CARE UK LTD	£931.95	02/09/2015	Adult and Older People	ISF Personal Care
STAR CARE UK LTD	£686.70	02/09/2015	Adult and Older People	ISF Personal Care
STAR CARE UK LTD	£1,530.36	02/09/2015	Adult and Older People	ISF Personal Care
STAR CARE UK LTD	£1,935.84	02/09/2015	Adult and Older People	ISF Personal Care
STAR CARE UK LTD	£572.25	02/09/2015	Adult and Older People	ISF Personal Care
STAR CARE UK LTD	£1,680.78	02/09/2015	Adult and Older People	ISF Personal Care
STAR CARE UK LTD	£686.70	02/09/2015	Adult and Older People	ISF Personal Care
STAR CARE UK LTD	£2,198.82	02/09/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,504.30	02/09/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	£880.32	02/09/2015	Adult and Older People	ISF Personal Care
STAR CARE UK LTD	£898.80	02/09/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	£2,960.95	02/09/2015	Adult and Older People	ISF Personal Care
STAR CARE UK LTD	£986.65	02/09/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,543.30	02/09/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,199.18	02/09/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	£2,837.02	02/09/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,588.78	02/09/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	£2,580.90	02/09/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	£2,365.56	02/09/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	£2,618.40	02/09/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	£784.00	02/09/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	£898.50	02/09/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	£986.65	02/09/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	£2,033.60	02/09/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,373.40	02/09/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£2,249.22	02/09/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£16,221.55	02/09/2015	Childrens Services	Agency Placements
MEARS HOMECARE LTD	£531.34	02/09/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£14,773.72	02/09/2015	Childrens Services	Agency Placements
THE CAMDEN SOCIETY	£700.00	02/09/2015	Adult and Older People	Voluntary Bodies Other Care

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THE CAMDEN SOCIETY	£600.00	02/09/2015	Adult and Older People	Voluntary Bodies Other Care
THE CAMDEN SOCIETY	£600.00	02/09/2015	Adult and Older People	Voluntary Bodies Other Care
THE CAMDEN SOCIETY	£750.00	02/09/2015	Adult and Older People	Voluntary Bodies Other Care
CARE MATTERS UK LTD	£548.19	02/09/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£587.24	02/09/2015	Childrens Services	Fostering Allowances
BALTIMORE CONSULTING LTD	£1,248.00	04/09/2015	Childrens Services	Agency Staff
INDEPENDANT REVIEWS LTD	£1,105.00	04/09/2015	Housing Services HRA	Other Services
BT PLC	£227.33	04/09/2015	Regeneration Enterprise and Sk	Telephones
BT PLC	£187.20	04/09/2015	Regeneration Enterprise and Sk	Telephones
BT PLC	£115.33	04/09/2015	Regeneration Enterprise and Sk	Telephones
BT PLC	£181.87	04/09/2015	Regeneration Enterprise and Sk	Telephones
BT PLC	£182.56	04/09/2015	Regeneration Enterprise and Sk	Telephones
BT PLC	£45.47	04/09/2015	Regeneration Enterprise and Sk	Telephones
BT PLC	£45.52	04/09/2015	Regeneration Enterprise and Sk	Telephones
BT PLC	£214.26	04/09/2015	Regeneration Enterprise and Sk	Telephones
BT PLC	£209.56	04/09/2015	Regeneration Enterprise and Sk	Telephones
BT PLC	£76.76	04/09/2015	Regeneration Enterprise and Sk	Telephones
BT PLC	£60.47	04/09/2015	Regeneration Enterprise and Sk	Telephones
BT PLC	£97.56	04/09/2015	Childrens Services	Telephones
BT PLC	£90.17	04/09/2015	Childrens Services	Telephones
BT PLC	£1,184.12	04/09/2015	Regeneration Enterprise and Sk	Telephones
BT PLC	£136.50	04/09/2015	Regeneration Enterprise and Sk	Telephones
BT PLC	£45.47	04/09/2015	Regeneration Enterprise and Sk	Telephones
BT PLC	£46.44	04/09/2015	Regeneration Enterprise and Sk	Telephones
BT PLC	£124.37	04/09/2015	Comm Safety and Environment	Telephones
CHRISTINA JONES T/A ASPIRATIONS TRAINING	£750.00	04/09/2015	Adult and Older People	Other Agency Services
B T REDCARE	£4,431.55	04/09/2015	Comm Safety and Environment	Telephones
REDACTED PERSONAL INFORMATION	£1,617.73	28/08/2015	Systems Control Accounts	Expenditure Payments
TRINITY MIRROR PRINTING WATFORD LIMITED	£3,567.51	04/09/2015	Chief Executives	Printing External Contract
TRINITY MIRROR PRINTING WATFORD LIMITED	£378.95	04/09/2015	Chief Executives	Printing External Contract
TRINITY MIRROR PRINTING WATFORD LIMITED	£3,567.51	04/09/2015	Chief Executives	Printing External Contract
TRINITY MIRROR PRINTING WATFORD LIMITED	£378.95	04/09/2015	Chief Executives	Printing External Contract
PRACTICUS LIMITED	£2,550.00	04/09/2015	Childrens Services	Agency Staff
TKTM LIMITED	£1,007.00	04/09/2015	Adult and Older People	Agency Staff
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£1,063.20	07/09/2015	Comm Safety and Environment	Asbestos Analysis
ROYAL MAIL GROUP LTD	£2,585.72	04/09/2015	Chief Executives	Postage - Royal Mail
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£720.00	07/09/2015	Comm Safety and Environment	Asbestos Analysis
ASSETGROVE LETTINGS LTD	£1,045.00	04/09/2015	Housing Services	Rents Other
GREENWICH SERVICE PLUS LIMITED	£6,483.74	04/09/2015	Regeneration Enterprise and Sk	FM Services External Contract
GREENWICH SERVICE PLUS LIMITED	£193.87	09/09/2015	Comm Safety and Environment	Vehicle Repair In House Trad

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
GREENWICH SERVICE PLUS LIMITED	£1,505.95	09/09/2015	Comm Safety and Environment	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	£1,033.56	09/09/2015	Comm Safety and Environment	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	£1,164.73	09/09/2015	Comm Safety and Environment	Equipment Repair
GREENWICH SERVICE PLUS LIMITED	£27.01	09/09/2015	Comm Safety and Environment	Equipment Repair
W J KING LIMITED	£1,398.93	09/09/2015	Comm Safety and Environment	Vehicle Fuel Ext Contractor
W J KING LIMITED	£32.18	09/09/2015	Comm Safety and Environment	Vehicle Fuel Ext Contractor
GREENWICH BSF SPV LIMITED	£754,571.92	28/08/2015	Regeneration Enterprise and Sk	Services Private Contractor
GREENWICH BSF SPV LIMITED	£22,511.39	28/08/2015	Regeneration Enterprise and Sk	Services Private Contractor
GREENWICH SERVICE PLUS LIMITED	£723.66	04/09/2015	Eltham Crematorium Revenue	Cleaning Serv In House Trad
VANBRUGH GROUP PRACTICE	£2,275.47	04/09/2015	Adult and Older People	Medical Services
GREENWICH SERVICE PLUS LIMITED	£1,280.26	04/09/2015	Regeneration Enterprise and Sk	Cleaning Services - Contract
MANOR BROOK MEDICAL CENTRE	£2,237.16	04/09/2015	Adult and Older People	Medical Services
VALENTINE HEALTH PARTNERSHIP	£1,602.71	04/09/2015	Adult and Older People	Medical Services
ELTHAM MEDICAL PRACTICE	£3,768.74	04/09/2015	Adult and Older People	Medical Services
GLOBAL FUSION MUSIC & ARTS	£599.00	04/09/2015	Chief Executives	Arts Small Grants
BURNEY STREET PRACTICE	£3,188.91	04/09/2015	Adult and Older People	Medical Services
ST MARKS MEDICAL CENTRE	£2,406.70	04/09/2015	Adult and Older People	Medical Services
ROYAL ARSENAL MEDICAL CENTRE	£1,372.96	04/09/2015	Adult and Older People	Medical Services
THE FAIRFIELD PRACTICE	£2,357.49	04/09/2015	Adult and Older People	Medical Services
THE WAVERLEY PRACTICE	£1,351.04	04/09/2015	Adult and Older People	Medical Services
THE ANNA FREUD CENTRE	£2,000.00	07/09/2015	Childrens Services	Training Expenses
GREENWICH SERVICE PLUS LIMITED	£6,316.70	04/09/2015	Regeneration Enterprise and Sk	FM Services External Contract
THAMESMEAD MEDICAL ASSOCIATES	£2,669.36	04/09/2015	Adult and Older People	Medical Services
S K BASSI T/A HENLEY CROSS MEDICAL PRACTICE	£913.47	04/09/2015	Adult and Older People	Medical Services
ALL SAINTS MEDICAL CENTRE	£897.03	04/09/2015	Adult and Older People	Medical Services
GREENWICH SERVICE PLUS LIMITED	£83,577.90	04/09/2015	Regeneration Enterprise and Sk	FM Services External Contract
GREENWICH SERVICE PLUS LIMITED	£309,454.50	04/09/2015	Regeneration Enterprise and Sk	FM Services External Contract
GREENWICH SERVICE PLUS LIMITED	£976.79	04/09/2015	Regeneration Enterprise and Sk	FM Services External Contract
LINCOLN ANALYTICAL SERVICES LTD	£2,904.00	07/09/2015	Comm Safety and Environment	Asbestos Analysis
NHS GREENWICH CCG	£1,344,883.00	04/09/2015	Adult and Older People	Medical Services
WHYTE & CO	£3,453.50	04/09/2015	Chief Executives	Student Award Payment
WHYTE & CO	-£2,877.92	04/09/2015	Chief Executives	Student Award Payment
THAMES WATER UTILITIES	£997.86	04/09/2015	Regeneration Enterprise and Sk	Water
ROSS & ROBERTS LTD	£8,554.57	04/09/2015	Chief Executives	Student Award Payment
ROSS & ROBERTS LTD	-£7,128.81	04/09/2015	Chief Executives	Student Award Payment
THAMES WATER UTILITIES	£1,070.38	04/09/2015	Regeneration Enterprise and Sk	Water
THAMES WATER UTILITIES	£17,626.41	04/09/2015	Regeneration Enterprise and Sk	Water
PELHAM SAFETY SERVICES LTD	£1,200.00	07/09/2015	Comm Safety and Environment	Asbestos Analysis
LINCOLN ANALYTICAL SERVICES LTD	£3,468.00	07/09/2015	Comm Safety and Environment	Asbestos Analysis
LINCOLN ANALYTICAL SERVICES LTD	£1,422.00	07/09/2015	Comm Safety and Environment	Asbestos Analysis

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LINCOLN ANALYTICAL SERVICES LTD	£1,368.00	07/09/2015	Comm Safety and Environment	Asbestos Analysis
LINCOLN ANALYTICAL SERVICES LTD	£1,284.00	07/09/2015	Comm Safety and Environment	Asbestos Analysis
LINCOLN ANALYTICAL SERVICES LTD	£1,494.00	07/09/2015	Comm Safety and Environment	Asbestos Analysis
BANSAL AND LONG LTD	£10,000.00	04/09/2015	Adult and Older People	Services by External Providers
REDACTED PERSONAL INFORMATION	£913.30	04/09/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£727.15	04/09/2015	Childrens Services	Other Services
N S WARWICK LTD	£574.00	04/09/2015	Adult and Older People	Medical Services
MOSAIC FOSTER CARE LTD	£553.56	04/09/2015	Childrens Services	Vehicle Hire External Hired
OSBORNE ENERGY LTD	£1,521,873.47	04/09/2015	Capital Housing Revenue Acc	Refurbishment
LAKEHOUSE CONTRACTS LTD	£40,861.42	04/09/2015	Planned Maintenance	Refurbishment
OPENVIEW SECURITY SOLUTIONS LTD	£49,900.90	04/09/2015	Housing Services HRA	Door Entry Phone
CLIMATE ENERGY LTD	£63,851.95	04/09/2015	Capital Housing Revenue Acc	Refurbishment
GREENWICH SERVICE PLUS LIMITED	£1,423.80	04/09/2015	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
MEARS LTD	£86,102.05	04/09/2015	Capital Housing Revenue Acc	Refurbishment
ROSE HEALTHCARE LTD	£766.00	04/09/2015	Adult and Older People	Medical Services
POST OFFICE LTD	£781.44	04/09/2015	Chief Executives	Services Private Contractor
HOW SCAFFOLDING	£84,712.11	04/09/2015	Housing Services	Services Private Contractor
A F BROWNE LTD	£562.00	04/09/2015	Adult and Older People	Medical Services
THAMES WATER UTILITIES	£1,592.79	04/09/2015	Housing Services HRA	Water
BANSAL AND LONG LTD	£542.00	04/09/2015	Adult and Older People	Medical Services
FIRST STEP TRUST	£52,710.00	04/09/2015	Adult and Older People	Misc
POWER DISTRIBUTE (AF L P KEETCH)	£8,632.80	04/09/2015	Planned Maintenance	Rewires
POWER DISTRIBUTE (AF L P KEETCH)	£12,338.40	04/09/2015	Planned Maintenance	Rewires
MOTT MACDONALD LIMITED	£677.60	02/09/2015	Modernisation	Ext Consultants Fees
ROCC COMPUTERS LTD	£570.00	04/09/2015	Comm Safety and Environment	Computer Supplies & Stationery
NEWLYN CONTRACTORS LTD	£122,722.06	04/09/2015	Capital Housing Revenue Acc	Newbuild
GEM ENVIRONMENTAL BUILDING SERVICES LTD	£44,060.26	04/09/2015	Planned Maintenance	Heating
MOTT MACDONALD LIMITED	£38,439.00	02/09/2015	Regeneration Enterprise and Sk	Agency Staff
WORLD CAREERS NETWORK PLC (WCN)	£2,079.14	02/09/2015	Chief Executives	Services Private Contractor
UNIQUE OFFICE SOLUTIONS LIMITED	£78.00	02/09/2015	Childrens Services	Equipment
UNIQUE OFFICE SOLUTIONS LIMITED	£63.48	02/09/2015	Childrens Services	Equipment
UNIQUE OFFICE SOLUTIONS LIMITED	£54.00	02/09/2015	Childrens Services	Equipment
UNIQUE OFFICE SOLUTIONS LIMITED	£308.54	02/09/2015	Childrens Services	Equipment
LINDFIELD ELECTRICAL SERVICES LTD	£34,225.20	04/09/2015	Planned Maintenance	Rewires
THE OUT OF HOME MEDIA CONSULTANCY	£1,200.00	02/09/2015	Regeneration Enterprise and Sk	Consultants
ADVOCACY IN GREENWICH	£500.00	04/09/2015	Adult and Older People	Services Vol Associations
GOWER CONSULTANTS LTD	£3,600.00	02/09/2015	Comm Safety and Environment	Materials
24 HR CENTRAL CAR HIRE LTD	£526.68	04/09/2015	Childrens Services	Vehicle Hire External Hired
REDACTED PERSONAL INFORMATION	£719.70	04/09/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£719.70	04/09/2015	Childrens Services	Agency Staff

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REDACTED PERSONAL INFORMATION	£719.70	04/09/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£575.76	04/09/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£575.76	04/09/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£719.70	04/09/2015	Childrens Services	Agency Staff
ALCHEMY FIREWORKS LTD	£11,400.00	04/09/2015	Chief Executives	Other Services
REDACTED PERSONAL INFORMATION	£719.70	04/09/2015	Childrens Services	Agency Staff
MOTT MACDONALD LIMITED	£14,737.80	02/09/2015	Modernisation	Ext Consultants Fees
MOTT MACDONALD LIMITED	£3,267.00	02/09/2015	Modernisation	Ext Consultants Fees
ANY RUBBISH	£660.00	04/09/2015	Housing Services HRA	Voids
MOSAIC FOSTER CARE LTD	£1,398.60	04/09/2015	Childrens Services	Vehicle Hire External Hired
ANY RUBBISH	£1,200.00	04/09/2015	Housing Services HRA	Direct Orders
MOTT MACDONALD LIMITED	£22,008.00	02/09/2015	Regeneration Enterprise and Sk	Agency Staff
HAYMARKET PUBLISHING SERVICES LTD	£538.80	04/09/2015	Housing Services	Training Expenses
CHOICE SUPPORT LTD	£6,445.06	04/09/2015	Adult and Older People	Choice Support
BIBBY FACTORS MANCHESTER LIMITED	£24,852.00	04/09/2015	Comm Safety and Environment	Services Private Contractor
COOPER CARLSSON EDUCATION LTD	£760.00	04/09/2015	Childrens Services	Agency Staff
COOPER CARLSSON EDUCATION LTD	£40.00	04/09/2015	Childrens Services	Car Allowances
ETRE CONSULTING LTD	£720.00	02/09/2015	Chief Executives	Children's Social Care
TURNING PAGES COMMUNITY CENTRE	£3,900.00	04/09/2015	Adult and Older People	Turning pages Project
THE CAMPAIGN COMPANY LIMITED	£16,758.00	04/09/2015	Adult and Older People	Services by External Providers
BEST PROPERTY SERVICES	£3,698.36	04/09/2015	Housing Services	Landlord Incentive Payments
BEST PROPERTY SERVICES	£858.47	04/09/2015	Housing Services	Rent in Advance
DELAWARE NORTH COMPANIES (UK) HOSPITALITY SERV LTD	£4,320.00	04/09/2015	Childrens Services	Development Work
ACTION SHUTTERS LTD	£714.00	04/09/2015	Capital Housing Revenue Acc	Safety
NOWMEDICAL	£1,239.60	04/09/2015	Housing Services HRA	Professional Fees
GRAHAM HOLMES ASTRASEAL LIMITED	£660.00	04/09/2015	Housing Services HRA	Direct Orders
NOWMEDICAL	£1,140.00	04/09/2015	Housing Services HRA	Other Services
NOWMEDICAL	£1,068.00	04/09/2015	Housing Services HRA	Other Services
ETRE CONSULTING LTD	£720.00	04/09/2015	Chief Executives	Children's Social Care
TRG LAW LTD	£2,611.20	04/09/2015	Chief Executives	Legal Fees
TRG LAW LTD	£2,611.20	04/09/2015	Chief Executives	Legal Fees
THE BROMWELL GROUP	£4,913.00	04/09/2015	Housing Services	Rents Other
REDACTED PERSONAL INFORMATION	£2,000.00	04/09/2015	Housing Services	Landlord Incentive Payments
ANY RUBBISH	£900.00	04/09/2015	Housing Services HRA	Voids
ANY RUBBISH	£150.00	04/09/2015	Housing Services HRA	Voids
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£542.40	04/09/2015	Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£795.28	04/09/2015	Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,033.32	04/09/2015	Housing Services	Materials
NORTHGATE PUBLIC SERVICES (UK) LTD	£1,419.60	04/09/2015	Chief Executives	Northgate Chargeable Changes
STILLWELL & SINGLETON SOLICITORS	£360.00	04/09/2015	Corporate	Insurance Claims

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STILLWELL & SINGLETON SOLICITORS	£435.90	04/09/2015	Corporate	Insurance Claims
ROYAL MAIL GROUP LTD	£944.40	01/09/2015	Chief Executives	Postage - Royal Mail
PULSE HEALTHCARE LTD	£1,657.36	04/09/2015	Comm Safety and Environment	Officers Overtime
MEARS HOMECARE LTD	£1,237.87	04/09/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,338.68	04/09/2015	Adult and Older People	Services Private Contractor
HYTHE HOUSE SUPPORT LIMITED	£1,886.43	04/09/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,749.64	04/09/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£3,041.10	04/09/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£3,041.10	04/09/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£3,041.10	04/09/2015	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,329.02	29/09/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£3,139.20	04/09/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£836.00	04/09/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,699.82	01/09/2015	Systems Control Accounts	Advances
HOUSING OMBUDSMAN SERVICE	£20,928.96	04/09/2015	Housing Services HRA	Misc
REDACTED PERSONAL INFORMATION	£15,831.08	07/09/2015	Childrens Services	Redundancy Payments
REDACTED PERSONAL INFORMATION	£997.32	07/09/2015	Childrens Services	Nursery Nurses and EYPS
REDACTED PERSONAL INFORMATION	£14,189.58	07/09/2015	Childrens Services	Redundancy Payments
REDACTED PERSONAL INFORMATION	£4,813.92	09/09/2015	Childrens Services	Redundancy Payments
REDACTED PERSONAL INFORMATION	£531.16	07/09/2015	Childrens Services	Redundancy Payments
REDACTED PERSONAL INFORMATION	£1,792.80	07/09/2015	Childrens Services	Redundancy Payments
REDACTED PERSONAL INFORMATION	£12,690.36	07/09/2015	Childrens Services	Redundancy Payments
REDACTED PERSONAL INFORMATION	£3,592.45	07/09/2015	Systems Control Accounts	Advances
REDACTED PERSONAL INFORMATION	£20,441.40	07/09/2015	Childrens Services	Redundancy Payments
REDACTED PERSONAL INFORMATION	£30,000.00	07/09/2015	Childrens Services	Redundancy Payments
REDACTED PERSONAL INFORMATION	£5,105.52	07/09/2015	Childrens Services	Redundancy Payments
REDACTED PERSONAL INFORMATION	£5,076.24	07/09/2015	Childrens Services	Redundancy Payments
REDACTED PERSONAL INFORMATION	£19,917.46	07/09/2015	Childrens Services	Redundancy Payments
REDACTED PERSONAL INFORMATION	£14,103.26	07/09/2015	Childrens Services	Redundancy Payments
REDACTED PERSONAL INFORMATION	£30,000.00	07/09/2015	Childrens Services	Redundancy Payments
REDACTED PERSONAL INFORMATION	£30,000.00	07/09/2015	Childrens Services	Redundancy Payments
REDACTED PERSONAL INFORMATION	£14,767.50	07/09/2015	Childrens Services	Redundancy Payments
REDACTED PERSONAL INFORMATION	£4,414.20	07/09/2015	Childrens Services	Redundancy Payments
REDACTED PERSONAL INFORMATION	£11,666.84	08/09/2015	Childrens Services	Redundancy Payments
REDACTED PERSONAL INFORMATION	£12,325.18	07/09/2015	Childrens Services	Redundancy Payments
REDACTED PERSONAL INFORMATION	£24,700.46	07/09/2015	Childrens Services	Redundancy Payments
REDACTED PERSONAL INFORMATION	£30,000.00	07/09/2015	Childrens Services	Redundancy Payments
REDACTED PERSONAL INFORMATION	£30,000.00	08/09/2015	Childrens Services	Officers Normal Time
REDACTED PERSONAL INFORMATION	£4,719.52	07/09/2015	Childrens Services	Redundancy Payments
REDACTED PERSONAL INFORMATION	£24,650.36	07/09/2015	Childrens Services	Redundancy Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£2,491.68	07/09/2015	Childrens Services	Redundancy Payments
REDACTED PERSONAL INFORMATION	£7,596.12	07/09/2015	Childrens Services	Redundancy Payments
REDACTED PERSONAL INFORMATION	£5,356.67	07/09/2015	Childrens Services	Redundancy Payments
REDACTED PERSONAL INFORMATION	£3,646.80	07/09/2015	Childrens Services	Redundancy Payments
REDACTED PERSONAL INFORMATION	£15,490.40	07/09/2015	Childrens Services	Redundancy Payments
REDACTED PERSONAL INFORMATION	£30,000.00	07/09/2015	Childrens Services	Redundancy Payments
REDACTED PERSONAL INFORMATION	£9,384.70	07/09/2015	Childrens Services	Redundancy Payments
REDACTED PERSONAL INFORMATION	£8,630.40	07/09/2015	Childrens Services	Redundancy Payments
REDACTED PERSONAL INFORMATION	£29,744.56	07/09/2015	Childrens Services	Redundancy Payments
REDACTED PERSONAL INFORMATION	£30,000.00	07/09/2015	Childrens Services	Redundancy Payments
REDACTED PERSONAL INFORMATION	£28,830.20	07/09/2015	Childrens Services	Officers Normal Time
REDACTED PERSONAL INFORMATION	£510.40	07/09/2015	Chief Executives	HB Overpayment Refunds
REDACTED PERSONAL INFORMATION	£1,790.00	07/09/2015	Childrens Services	Nursery Nurses and EYPS
SOUTH OF ENGLAND FOUNDATION	£13,885.00	07/09/2015	Housing Services	Grants To Voluntary Organ
SOUTH OF ENGLAND FOUNDATION	£13,885.00	07/09/2015	Housing Services	Grants To Voluntary Organ
CREDIT UNION	£18,000.00	07/09/2015	Housing Services	Grants To Voluntary Organ
REDACTED PERSONAL INFORMATION	£750.00	07/09/2015	Childrens Services	Inter Agency Placements
REDACTED PERSONAL INFORMATION	£701.80	07/09/2015	Chief Executives	HB Overpayment Refunds
RALLI LTD	£2,120.92	03/09/2015	Corporate	Insurance Claims
CORIN NETHERWOOD	£841.05	07/09/2015	Childrens Services	Rm Grounds External Contract
LINCOLN ANALYTICAL SERVICES LTD	£552.00	07/09/2015	Comm Safety and Environment	Environment Monitoring
ALL DIMENSION LTD	£1,800.00	07/09/2015	Chief Executives	Children's Social Care
REDACTED PERSONAL INFORMATION	£650.00	07/09/2015	Housing Services	Rent Bond/ Arrears
REDACTED PERSONAL INFORMATION	£650.00	07/09/2015	Housing Services	Repairs Bonds
SIGNIFICAN'T UK LTD	£702.00	07/09/2015	Chief Executives	Services Private Contractor
SHREEVE PROTECTION SERVICES LIMITED	£2,003.40	07/09/2015	Chief Executives	Services Private Contractor
ROWCASTLE LTD	£1,075.20	07/09/2015	Adult and Older People	Agency Staff
RIVER HEIGHTS TMC	£23,970.00	07/09/2015	Housing Services HRA	Services Other Local Author
RIVER HEIGHTS TMC	£23,970.00	07/09/2015	Housing Services HRA	Services Other Local Author
RIVER HEIGHTS TMC	£23,970.00	07/09/2015	Housing Services HRA	Services Other Local Author
JUDITH CHARLTON	£900.00	07/09/2015	Chief Executives	Professional Fees
ROYAL MAIL GROUP LTD	£2,699.98	07/09/2015	Chief Executives	Postage - Royal Mail
ROWCASTLE LTD	£1,075.20	07/09/2015	Adult and Older People	Agency Staff
JUDITH CHARLTON	£540.00	08/09/2015	Chief Executives	Professional Fees
KATHRYN BLAIR	£500.00	07/09/2015	Chief Executives	Professional Fees
NICOLA HALL	£540.00	07/09/2015	Chief Executives	Professional Fees
NICOLA HALL	£540.00	07/09/2015	Chief Executives	Professional Fees
ALUN JENKINS	£540.00	07/09/2015	Chief Executives	Professional Fees
NICOLA HALL	£540.00	07/09/2015	Chief Executives	Professional Fees
TNT (UK) LIMITED	£342.38	07/09/2015	Chief Executives	Document Archive

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
TNT (UK) LIMITED	£153.94	07/09/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	£288.38	07/09/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	£2,004.00	07/09/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	£35.29	07/09/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	£12.98	07/09/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	£42.30	07/09/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	£14.65	07/09/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	£5.41	07/09/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	£3.36	07/09/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	£353.98	07/09/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	£95.59	07/09/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	£8.94	07/09/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	£39.01	07/09/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	£180.28	07/09/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	£52.45	07/09/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	£44.15	07/09/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	£4.50	07/09/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	£20.46	07/09/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	£148.03	07/09/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	£198.16	07/09/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	£1.18	07/09/2015	Chief Executives	Document Archive
THE RIVERSIDE GROUP LTD	£1,502.75	07/09/2015	Adult and Older People	Services by External Providers
STEPHANIE HINE	£1,070.00	07/09/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£719.70	07/09/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£719.70	07/09/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£719.70	07/09/2015	Childrens Services	Agency Staff
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATION (GREENWICH)	£545.44	07/09/2015	Chief Executives	Venues,Catering & Other
SAM WALLACE	£3,240.00	07/09/2015	Chief Executives	Professional Fees
KYRIACOS LEFTERI	£1,800.00	07/09/2015	Chief Executives	Professional Fees
JUDITH CHARLTON	£600.00	07/09/2015	Chief Executives	Professional Fees
ANDREW SHAW	£1,140.00	07/09/2015	Chief Executives	Professional Fees
SALLY JACKSON	£840.00	07/09/2015	Chief Executives	Professional Fees
SAM WALLACE	£900.00	07/09/2015	Chief Executives	Professional Fees
SARAH NUTTALL	£600.00	07/09/2015	Chief Executives	Professional Fees
NICOLA HALL	£660.00	07/09/2015	Chief Executives	Professional Fees
NICOLA HALL	£1,320.00	07/09/2015	Chief Executives	Professional Fees
NICOLA HALL	£2,280.00	07/09/2015	Chief Executives	Professional Fees
NICOLA HALL	£2,400.00	07/09/2015	Chief Executives	Professional Fees
NICOLA HALL	£2,280.00	07/09/2015	Chief Executives	Professional Fees
NICOLA HALL	£1,320.00	07/09/2015	Chief Executives	Professional Fees

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
KAYLEIGH LONG	£1,188.00	07/09/2015	Chief Executives	Professional Fees
KAYLEIGH LONG	£1,980.00	07/09/2015	Chief Executives	Professional Fees
JULIE OKINE	£960.00	07/09/2015	Chief Executives	Professional Fees
JULIE OKINE	£2,160.00	07/09/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£600.00	07/09/2015	Childrens Services	Supply/Sessional Normal Tlme
BLUEFIELD SOLUTIONS LTD	£1,870.10	02/09/2015	Chief Executives	Housing Benefit Replacment Cheque
LOGICALIS UK LIMITED	£630.00	07/09/2015	Childrens Services	Other Services
ETRE CONSULTING LTD	£720.00	07/09/2015	Chief Executives	Children's Social Care
WORLD CAREERS NETWORK PLC (WCN)	£2,023.50	07/09/2015	Chief Executives	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,884.30	07/09/2015	Childrens Services	Agency Placements
CLEARWATER CARE (HACKNEY) LTD	£6,400.00	07/09/2015	Adult and Older People	Services Private Contractor
LITTLE OYSTER RESIDENTIAL HOME	£1,200.00	07/09/2015	Adult and Older People	Services Private Contractor
LITTLE OYSTER RESIDENTIAL HOME	£1,200.00	07/09/2015	Adult and Older People	Services Private Contractor
FUSION PEOPLE LIMITED	£2,227.63	07/09/2015	Adult and Older People	Client Support
LITTLE OYSTER RESIDENTIAL HOME	£1,200.00	07/09/2015	Adult and Older People	Services Private Contractor
FUSION PEOPLE LIMITED	£1,104.19	07/09/2015	Adult and Older People	Client Support
REDACTED PERSONAL INFORMATION	£2,440.00	07/09/2015	Adult and Older People	Services Private Contractor
CHOICE SUPPORT LTD	£5,395.00	07/09/2015	Adult and Older People	Supported Living
CHOICE SUPPORT LTD	£3,920.12	07/09/2015	Adult and Older People	Supported Living
FUSION PEOPLE LIMITED	£675.55	07/09/2015	Childrens Services	Section 17
CHOICE SUPPORT LTD	£3,920.12	07/09/2015	Adult and Older People	Supported Living
CHOICE SUPPORT LTD	£2,400.84	07/09/2015	Adult and Older People	Supported Living
CHOICE SUPPORT LTD	£2,240.04	07/09/2015	Adult and Older People	Client Support
ESSENTIAL SOCIAL CARE LTD	£4,260.00	07/09/2015	Adult and Older People	Supported Living
CHOICE SUPPORT LTD	£3,452.88	07/09/2015	Adult and Older People	Supported Living
ESSENTIAL SOCIAL CARE LTD	£2,149.30	07/09/2015	Adult and Older People	Supported Living
ESSENTIAL SOCIAL CARE LTD	£2,149.30	07/09/2015	Adult and Older People	Supported Living
BEST VALUE HOME CARE SERVICES UK LTD	£523.20	07/09/2015	Adult and Older People	ISF Personal Care
ESSENTIAL SOCIAL CARE LTD	£1,693.46	07/09/2015	Adult and Older People	Supported Living
ESSENTIAL SOCIAL CARE LTD	£1,693.46	07/09/2015	Adult and Older People	Supported Living
BEST VALUE HOME CARE SERVICES UK LTD	£915.60	07/09/2015	Adult and Older People	ISF Personal Care
ESSENTIAL SOCIAL CARE LTD	£3,588.20	07/09/2015	Adult and Older People	Supported Living
ESSENTIAL SOCIAL CARE LTD	£3,232.00	07/09/2015	Adult and Older People	Supported Living
ESSENTIAL SOCIAL CARE LTD	£4,019.80	07/09/2015	Adult and Older People	Supported Living
BEST VALUE HOME CARE SERVICES UK LTD	£617.92	07/09/2015	Adult and Older People	Private Home Help Domestic Misc
ESSENTIAL SOCIAL CARE LTD	£3,232.00	07/09/2015	Adult and Older People	Supported Living
BEST VALUE HOME CARE SERVICES UK LTD	£790.12	07/09/2015	Adult and Older People	Private Home Help Domestic Misc
ESSENTIAL SOCIAL CARE LTD	£3,085.95	07/09/2015	Adult and Older People	Supported Living
BEST VALUE HOME CARE SERVICES UK LTD	£549.36	07/09/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£549.36	07/09/2015	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	£639.31	07/09/2015	Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	£693.04	07/09/2015	Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	£602.52	07/09/2015	Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,098.72	07/09/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£548.88	07/09/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,831.20	07/09/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£690.40	07/09/2015	Adult and Older People	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£14,000.00	07/09/2015	Adult and Older People	Services Private Contractor
SPENCER AND ARLINGTON LTD	£4,669.00	07/09/2015	Adult and Older People	Services Private Contractor
SPENCER AND ARLINGTON LTD	£4,669.00	07/09/2015	Adult and Older People	Services Private Contractor
SPENCER AND ARLINGTON LTD	£7,304.00	07/09/2015	Adult and Older People	Supported Living
SPENCER AND ARLINGTON LTD	£7,304.00	07/09/2015	Adult and Older People	Supported Living
SPENCER AND ARLINGTON LTD	£9,336.64	07/09/2015	Adult and Older People	Supported Living
SPENCER AND ARLINGTON LTD	£9,336.64	07/09/2015	Adult and Older People	Supported Living
SPENCER AND ARLINGTON LTD	£9,191.00	07/09/2015	Adult and Older People	Supported Living
SPENCER AND ARLINGTON LTD	£9,191.00	07/09/2015	Adult and Older People	Supported Living
SPENCER AND ARLINGTON LTD	£3,715.52	07/09/2015	Adult and Older People	Voluntary Bodies Other Care
SPENCER AND ARLINGTON LTD	£3,715.52	07/09/2015	Adult and Older People	Voluntary Bodies Other Care
BEST VALUE HOME CARE SERVICES UK LTD	£2,197.44	07/09/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£614.76	07/09/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£732.48	07/09/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,977.92	07/09/2015	Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	£631.11	07/09/2015	Adult and Older People	ISF Personal Care
SPENCER AND ARLINGTON LTD	£3,715.52	07/09/2015	Adult and Older People	Supported Living
SPENCER AND ARLINGTON LTD	£3,715.52	07/09/2015	Adult and Older People	Supported Living
SPENCER AND ARLINGTON LTD	£4,130.00	07/09/2015	Adult and Older People	Supported Living
SPENCER AND ARLINGTON LTD	£4,130.00	07/09/2015	Adult and Older People	Supported Living
SPENCER AND ARLINGTON LTD	£5,120.72	07/09/2015	Adult and Older People	Supported Living
SPENCER AND ARLINGTON LTD	£5,120.72	07/09/2015	Adult and Older People	Supported Living
SPENCER AND ARLINGTON LTD	£6,480.00	07/09/2015	Adult and Older People	Supported Living
SPENCER AND ARLINGTON LTD	£6,480.00	07/09/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£6,775.71	07/09/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,001.57	07/09/2015	Adult and Older People	Services Private Contractor
BEST VALUE HOME CARE SERVICES UK LTD	£519.52	07/09/2015	Adult and Older People	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£2,773.84	07/09/2015	Adult and Older People	Private Sector Nursing Homes
BEST VALUE HOME CARE SERVICES UK LTD	£1,236.36	07/09/2015	Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	£557.43	07/09/2015	Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,720.60	07/09/2015	Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	£549.00	07/09/2015	Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	£915.60	07/09/2015	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	£1,229.52	07/09/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£720.12	07/09/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£946.36	07/09/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£758.64	07/09/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£866.58	07/09/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£503.58	07/09/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,831.20	07/09/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,938.72	07/09/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,281.84	07/09/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£745.56	07/09/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£967.92	07/09/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,644.28	07/09/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£2,154.44	07/09/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£500.00	07/09/2015	Adult and Older People	Services Private Contractor
BEST VALUE HOME CARE SERVICES UK LTD	£876.12	07/09/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£725.94	07/09/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,813.20	07/09/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£747.04	07/09/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,464.96	07/09/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£874.48	07/09/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£663.13	07/09/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£727.72	07/09/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£602.52	07/09/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£673.40	07/09/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£765.00	07/09/2015	Adult and Older People	Client Support
BEST VALUE HOME CARE SERVICES UK LTD	£1,229.52	07/09/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£15,956.57	07/09/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£1,673.36	02/09/2015	Systems Control Accounts	Expenditure Payments
REDACTED PERSONAL INFORMATION	£768.74	02/09/2015	Systems Control Accounts	Advances
REDACTED PERSONAL INFORMATION	£8,270.08	07/09/2015	Childrens Services	Redundancy Payments
ROYAL BOROUGH OF GREENWICH HERITAGE TRUST CIO	£569.50	08/09/2015	Childrens Services	Conference Expenses
LONDON BOROUGH OF BROMLEY	£1,182.06	08/09/2015	Childrens Services	Vehicle Hire External Hired
REDACTED PERSONAL INFORMATION	£7,315.00	08/09/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£7,500.00	08/09/2015	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£14,769.34	09/09/2015	Childrens Services	Services Other Local Author
GREENWICH SERVICE PLUS LIMITED	£37,475.43	08/09/2015	Childrens Services	Operational Normal Time
REDACTED PERSONAL INFORMATION	£8,422.05	08/09/2015	Childrens Services	Services Other Local Author
GREENWICH SERVICE PLUS LIMITED	£143,201.55	08/09/2015	Childrens Services	Vehicle Hire
LONDON BOROUGH OF MERTON	£1,674.40	08/09/2015	Childrens Services	Vehicle Hire External Hired
KENT COUNTY COUNCIL	£4,000.00	08/09/2015	Childrens Services	Equipment

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REDACTED PERSONAL INFORMATION	£11,632.84	08/09/2015	Childrens Services	Redundancy Payments
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	£750.00	08/09/2015	Adult and Older People	Services Vol Associations
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	£14,000.00	08/09/2015	Adult and Older People	Services Vol Associations
KENT HEATING SERVICES LIMITED	£36,896.10	08/09/2015	Capital Housing Revenue Acc	Heating
KENT HEATING SERVICES LIMITED	£25,538.28	08/09/2015	Capital Housing Revenue Acc	Heating
PULLMAN CONTRACTING LIMITED	£110,356.40	08/09/2015	Modernisation	Newbuild
MILLANE CONTRACT SERVICES LTD	£109,648.62	08/09/2015	Planned Maintenance	Roofs
BRYEN & LANGLEY LIMITED	£160,740.00	08/09/2015	Modernisation	Refurbishment
AECOM INFRASTRUCTURE & ENVIRONMENT UK LTD	£57,064.26	08/09/2015	Other General Fund	Ext Architects Fees
D CATCHESIDES LTD	£780.00	08/09/2015	Housing Services HRA	Direct Orders
COMPUTACENTER (UK) LTD	£1,107.00	08/09/2015	Childrens Services	IT Licenses
MASTERDOR LIMITED	£124,887.96	08/09/2015	Capital Housing Revenue Acc	Safety
MASTERDOR LIMITED	£171,487.02	08/09/2015	Capital Housing Revenue Acc	Safety
MASTERDOR LIMITED	-£29,637.50	08/09/2015	Corporate Accounts	Tax Withheld
R D FABRICATIONS	£1,020.00	08/09/2015	Housing Services HRA	Direct Orders
EUROPLANT RENTALS LTD	£1,314.00	08/09/2015	Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£809.32	08/09/2015	Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£898.89	08/09/2015	Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,417.60	08/09/2015	Housing Services	Materials
COMMUNITY LINKS TRADING LIMITED	£532.80	08/09/2015	Chief Executives	Other Services
CAPITA BUSINESS SERVICES LTD	£700.00	08/09/2015	Housing Services HRA	Miscellaneous
CAPITA BUSINESS SERVICES LTD	£350.00	08/09/2015	Adult and Older People	Misc
AMBERLEY ESTATES LTD	£1,161.54	08/09/2015	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£752.96	08/09/2015	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£1,529.59	08/09/2015	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£350.00	08/09/2015	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£1,844.00	08/09/2015	Systems Control Accounts	Advances
WHYTE & CO	£1,140.74	08/09/2015	Chief Executives	Debt Collection Agency Charges
WHYTE & CO	£1,111.25	08/09/2015	Chief Executives	Debt Collection Agency Charges
ABACUS CARE GREENWICH	£3,007.13	08/09/2015	Adult and Older People	Agency Staff
CAREWATCH GREENWICH	£3,439.07	08/09/2015	Adult and Older People	Agency Staff
HER MAJESTY'S COURTS SERVICE	£4,899.00	26/08/2015	Chief Executives	Court Costs Summons Fees
REDACTED PERSONAL INFORMATION	£1,200.00	08/09/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,041.10	08/09/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,041.10	08/09/2015	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£2,136.00	08/09/2015	Childrens Services	Agency Placements
BEST VALUE HOME CARE SERVICES UK LTD	£602.52	08/09/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£602.52	08/09/2015	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£576.16	09/09/2015	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£876.08	09/09/2015	Adult and Older People	ISF Personal Care

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HARMONY HOME AID SERVICES LTD	£715.89	09/09/2015	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£517.92	09/09/2015	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£1,915.48	09/09/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,036.80	08/09/2015	Adult and Older People	Vehicle Hire
REDACTED PERSONAL INFORMATION	£14,406.32	08/09/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,973.25	08/09/2015	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£1,751.76	09/09/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,970.50	08/09/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£506.70	08/09/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,941.45	08/09/2015	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£732.28	09/09/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£1,075.80	08/09/2015	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£696.88	09/09/2015	Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£1,281.48	09/09/2015	Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£807.22	09/09/2015	Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£515.73	09/09/2015	Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£954.81	09/09/2015	Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£1,281.48	09/09/2015	Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£2,038.00	09/09/2015	Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£1,752.24	09/09/2015	Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£1,805.04	09/09/2015	Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£1,751.76	09/09/2015	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£688.44	09/09/2015	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£719.20	09/09/2015	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£1,173.72	09/09/2015	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£779.92	09/09/2015	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£820.40	09/09/2015	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£884.17	09/09/2015	Adult and Older People	Private Home Help Domestic Misc
THE AVENUE TRUST GROUP	£2,582.56	08/09/2015	Adult and Older People	Supported Living
THE AVENUE TRUST GROUP	£1,887.26	08/09/2015	Adult and Older People	Supported Living
THE AVENUE TRUST GROUP	£1,415.38	08/09/2015	Adult and Older People	Supported Living
THE AVENUE TRUST GROUP	£3,302.64	08/09/2015	Adult and Older People	Supported Living
THE AVENUE TRUST GROUP	£3,302.64	08/09/2015	Adult and Older People	Supported Living
THE AVENUE TRUST GROUP	£3,302.64	08/09/2015	Adult and Older People	Supported Living
THE AVENUE TRUST GROUP	£3,302.64	08/09/2015	Adult and Older People	Supported Living
THE AVENUE TRUST GROUP	£3,302.64	08/09/2015	Adult and Older People	Supported Living
THE AVENUE TRUST GROUP	£3,302.64	08/09/2015	Adult and Older People	Supported Living
THE AVENUE TRUST GROUP	£2,582.56	08/09/2015	Adult and Older People	Supported Living
THE AVENUE TRUST GROUP	£1,544.16	08/09/2015	Adult and Older People	Supported Living
FUSION PEOPLE LIMITED	£1,743.36	09/09/2015	Adult and Older People	Client Support
FUSION PEOPLE LIMITED	£1,104.19	09/09/2015	Adult and Older People	Client Support

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FUSION PEOPLE LIMITED	£2,563.63	09/09/2015	Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	£4,800.00	08/09/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£9,243.58	08/09/2015	Adult and Older People	Services Private Contractor
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£605.70	08/09/2015	Childrens Services	Children Looked After
MEARS HOMECARE LTD	£1,178.74	08/09/2015	Adult and Older People	Private Home Help Domestic Misc
MEARS HOMECARE LTD	£1,255.34	08/09/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	-£2,147.28	02/09/2015	Systems Control Accounts	Advances
REDACTED PERSONAL INFORMATION	£2,147.28	03/09/2015	Systems Control Accounts	Advances
REDACTED PERSONAL INFORMATION	£2,147.28	02/09/2015	Systems Control Accounts	Advances
LONDON COUNCILS	£2,208,449.00	03/09/2015	Chief Executives	Student Award Payment
CITY OF LONDON CORPORATION	£212,614.00	03/09/2015	Chief Executives	Student Award Payment
HMCTS	£1,929.70	09/09/2015	Systems Control Accounts	Expenditure Payments
LONDON BOROUGH OF LEWISHAM	£515.55	09/09/2015	Systems Control Accounts	Expenditure Payments
DWP FOR WORK & PENSIONS	£5,319.35	09/09/2015	Systems Control Accounts	Expenditure Payments
DWP CMS EMPLOYERS	£9,280.35	09/09/2015	Systems Control Accounts	Expenditure Payments
HMCTS	£1,231.66	09/09/2015	Systems Control Accounts	Expenditure Payments
LONDON BOROUGH OF BEXLEY	£835.49	09/09/2015	Systems Control Accounts	Expenditure Payments
UNITE THE UNION	£13,875.24	09/09/2015	Systems Control Accounts	Expenditure Payments
UNITE THE UNION	£93.06	09/09/2015	Systems Control Accounts	Expenditure Payments
UNITE THE UNION	£13.84	09/09/2015	Systems Control Accounts	Expenditure Payments
UNISON GRT LONDON REGION	£17,223.30	09/09/2015	Systems Control Accounts	Expenditure Payments
UNISON GRT LONDON REGION	£11.50	09/09/2015	Systems Control Accounts	Expenditure Payments
UNISON GRT LONDON REGION	£42.75	09/09/2015	Systems Control Accounts	Expenditure Payments
UNISON GRT LONDON REGION	£188.10	09/09/2015	Systems Control Accounts	Expenditure Payments
UNISON GRT LONDON REGION	£133.35	09/09/2015	Systems Control Accounts	Expenditure Payments
UNISON GRT LONDON REGION	£80.35	09/09/2015	Systems Control Accounts	Expenditure Payments
UNISON GRT LONDON REGION	£25.10	09/09/2015	Systems Control Accounts	Expenditure Payments
SIMPLY HEALTH ACCESS	£6,618.89	09/09/2015	Systems Control Accounts	Expenditure Payments
SIMPLY HEALTH ACCESS	£33.93	09/09/2015	Systems Control Accounts	Expenditure Payments
LABOUR GROUP ACCOUNT	£5,877.07	09/09/2015	Systems Control Accounts	Expenditure Payments
GMB NATIONAL ADMINISTRATION UNIT	£4,835.87	09/09/2015	Systems Control Accounts	Expenditure Payments
GMB NATIONAL ADMINISTRATION UNIT	£19.29	09/09/2015	Systems Control Accounts	Expenditure Payments
GMB NATIONAL ADMINISTRATION UNIT	£197.22	09/09/2015	Systems Control Accounts	Expenditure Payments
GMB NATIONAL ADMINISTRATION UNIT	£24.28	09/09/2015	Systems Control Accounts	Expenditure Payments
GMB NATIONAL ADMINISTRATION UNIT	£24.28	09/09/2015	Systems Control Accounts	Expenditure Payments
CREDIT UNION	£142,661.33	09/09/2015	Systems Control Accounts	Expenditure Payments
CREDIT UNION	£270.00	09/09/2015	Systems Control Accounts	Expenditure Payments
CREDIT UNION	£90.00	09/09/2015	Systems Control Accounts	Expenditure Payments
CREDIT UNION	£1,372.00	09/09/2015	Systems Control Accounts	Expenditure Payments
CREDIT UNION	£264.00	09/09/2015	Systems Control Accounts	Expenditure Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CREDIT UNION	£500.00	09/09/2015	Systems Control Accounts	Expenditure Payments
REDACTED PERSONAL INFORMATION	£593.28	03/09/2015	Systems Control Accounts	Advances
CHARITIES TRUST	£1,753.75	09/09/2015	Chief Executives	Expenditure Payments
CHARITIES TRUST	£600.00	09/09/2015	Systems Control Accounts	Expenditure Payments
VEOLIA ES (UK) LTD	£78,334.12	09/09/2015	Comm Safety and Environment	MRF Gate Fees
VEOLIA ES (UK) LTD	£356,643.74	09/09/2015	Comm Safety and Environment	Transfer Station Management Fees
VEOLIA ES (UK) LTD	£79,549.21	09/09/2015	Comm Safety and Environment	MRF Gate Fees
VEOLIA ES (UK) LTD	£443,615.12	09/09/2015	Comm Safety and Environment	Transfer Station Management Fees
NORTHGATE PUBLIC SERVICES (UK) LTD	£96,931.61	08/09/2015	Chief Executives	Desktop Support Northgate
NORTHGATE PUBLIC SERVICES (UK) LTD	£49,915.81	08/09/2015	Chief Executives	Desktop Support Northgate
ROYAL BOROUGH OF GREENWICH PENSION FUND	£61,007.00	07/09/2015	Systems Control Accounts	Expenditure Payments
ROYAL BOROUGH OF GREENWICH PENSION FUND	£21,322.72	07/09/2015	Systems Control Accounts	Expenditure Payments
ROYAL BOROUGH OF GREENWICH PENSION FUND	£9,863.09	07/09/2015	Systems Control Accounts	Expenditure Payments
ROYAL BOROUGH OF GREENWICH PENSION FUND	£30,016.33	07/09/2015	Systems Control Accounts	Expenditure Payments
ROYAL BOROUGH OF GREENWICH PENSION FUND	£13,489.96	07/09/2015	Systems Control Accounts	Expenditure Payments
ROYAL BOROUGH OF GREENWICH PENSION FUND	£6,174.84	07/09/2015	Systems Control Accounts	Expenditure Payments
ROYAL BOROUGH OF GREENWICH PENSION FUND	£28,025.92	07/09/2015	Systems Control Accounts	Expenditure Payments
ROYAL BOROUGH OF GREENWICH PENSION FUND	£6,951.68	07/09/2015	Systems Control Accounts	Expenditure Payments
MARSTON GROUP LIMITED	£14,829.96	09/09/2015	Regeneration Enterprise and Sk	Services Private Contractor
MARSTON GROUP LIMITED	-£12,358.30	09/09/2015	Regeneration Enterprise and Sk	Services Private Contractor
ROYAL BOROUGH OF GREENWICH PENSION FUND	£7,119.19	07/09/2015	Systems Control Accounts	Expenditure Payments
ROYAL BOROUGH OF GREENWICH PENSION FUND	£3,051,766.79	07/09/2015	Systems Control Accounts	Expenditure Payments
TEACHERS PENSIONS	£95,651.48	07/09/2015	Systems Control Accounts	Expenditure Payments
TEACHERS PENSIONS	£16,409.49	07/09/2015	Systems Control Accounts	Expenditure Payments
TEACHERS PENSIONS	£67,454.66	07/09/2015	Systems Control Accounts	Expenditure Payments
TEACHERS PENSIONS	£39,691.31	07/09/2015	Systems Control Accounts	Expenditure Payments
TEACHERS PENSIONS	£90,531.35	07/09/2015	Systems Control Accounts	Expenditure Payments
NHS PENSION SCHEME (EA 1719)	£37,776.90	07/09/2015	Systems Control Accounts	Expenditure Payments
TEACHERS PENSIONS	£1,445,934.67	07/09/2015	Systems Control Accounts	Expenditure Payments
TEACHERS PENSIONS	£46,083.85	07/09/2015	Systems Control Accounts	Expenditure Payments
LONDON PENSION FUND AUTHORITY	£38,738.89	07/09/2015	Systems Control Accounts	Expenditure Payments
LONDON PENSION FUND AUTHORITY	£38,316.66	07/09/2015	Chief Executives	LPFA
PRUDENTIAL	£9,922.35	07/09/2015	Systems Control Accounts	Expenditure Payments
PRUDENTIAL	£1,698.92	07/09/2015	Systems Control Accounts	Expenditure Payments
PRUDENTIAL	£222.95	07/09/2015	Systems Control Accounts	Expenditure Payments
PRUDENTIAL	£100.00	07/09/2015	Systems Control Accounts	Expenditure Payments
PRUDENTIAL	£800.31	07/09/2015	Systems Control Accounts	Expenditure Payments
CLERICAL MEDICAL	£7,551.94	07/09/2015	Systems Control Accounts	Expenditure Payments
CLERICAL MEDICAL	£134.86	07/09/2015	Systems Control Accounts	Expenditure Payments
CLERICAL MEDICAL	£487.93	07/09/2015	Systems Control Accounts	Expenditure Payments

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PEARSON PUBLISHING LIMITED	£960.00	09/09/2015	Childrens Services	Other Services
RANDSTAD EDUCATION LIMITED	£684.00	09/09/2015	Childrens Services	Agency Staff
MARQUEE MAGIC	£817.20	11/09/2015	Comm Safety and Environment	Green Flag Parks Other Items
DAVID OGILVIE ENG LTD (D OGILVIE A/F)	£1,542.00	11/09/2015	Comm Safety and Environment	Materials
RANDSTAD EDUCATION LIMITED	£537.60	10/09/2015	Childrens Services	Agency Staff
WRITE-TRAK LIMITED	£1,333.92	09/09/2015	Childrens Services	Other Services
TCS COMPUTER SERVICES LTD	£3,330.00	09/09/2015	Chief Executives	Computer Software
TCS COMPUTER SERVICES LTD	£1,185.60	09/09/2015	Chief Executives	Computer Software
PAKFLATT (UK) LTD	£4,680.00	09/09/2015	Chief Executives	Equipment
PAKFLATT (UK) LTD	£96.00	09/09/2015	Chief Executives	Equipment
FLEET (LINE MARKERS) LTD	£744.00	09/09/2015	Comm Safety and Environment	Materials
BREYER GROUP PLC	£490,526.84	09/09/2015	Planned Maintenance	Roofs
TNT (UK) LIMITED	£1,205.51	09/09/2015	Chief Executives	Document Archive
KPHP LTD T/A PABLA + PABLA SOLICITORS	£1,227.64	04/09/2015	Corporate	Insurance Claims
JUDGE & PRIESTLEY LLP	£1,097.62	09/09/2015	Housing Services	Misc
GREENWICH LEISURE LIMITED	£344,124.00	04/09/2015	Chief Executives	Services Private Contractor
GREENWICH LEISURE LIMITED	£147,802.80	04/09/2015	Chief Executives	Services Private Contractor
ETRE CONSULTING LTD	£720.00	09/09/2015	Chief Executives	Children's Social Care
BRYEN & LANGLEY LIMITED	£2,436.00	09/09/2015	Planned Maintenance	Refurbishment
ORANGE PROJECTS LIMITED	£2,671.80	09/09/2015	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
FACULTATIVE TECHNOLOGIES LTD	£1,680.12	09/09/2015	Eltham Crematorium Revenue	R & M Buildings Other
ASHDOWN SUPPLIES	£5,268.00	09/09/2015	Eltham Crematorium Revenue	Urns Caskets and Containers
KENT HEATING SERVICES LIMITED	£5,580.00	09/09/2015	Housing Services HRA	Direct Orders
GRAHAM HOLMES ASTRASEAL LIMITED	£852.00	09/09/2015	Housing Services HRA	Direct Orders
NORTHGATE PUBLIC SERVICES (UK) LTD	£96,931.61	09/09/2015	Chief Executives	Desktop Support Northgate
THRUST REPORTS LTD	£3,648.00	09/09/2015	Housing Services HRA	Small Systems Budget
THRUST REPORTS LTD	£3,648.00	09/09/2015	Housing Services HRA	Small Systems Budget
DUNCAN & TODD LTD	£12,500.00	09/09/2015	Chief Executives	Eye Tests
MEDICA	£705.60	09/09/2015	Comm Safety and Environment	Equipment
DEPAUL UK	£89,075.00	09/09/2015	Housing Services	Services by External Providers
PROSPECTS SERVICES LTD	£30,000.00	09/09/2015	Childrens Services	Other Services
ROAD RUNNER TCA LTD	£3,150.00	09/09/2015	Transportation Schemes	Ext Consultants Fees
ZIP HEATERS UK LTD	£1,026.40	09/09/2015	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
ROAD RUNNER TCA LTD	£1,800.00	09/09/2015	Transportation Schemes	Ext Consultants Fees
PURELAKE NEW HOMES LTD	£15,075.60	09/09/2015	Capital Housing Revenue Acc	Newbuild
ORANGE PROJECTS LIMITED	£664.80	09/09/2015	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
ROSS & ROBERTS LTD	£7,862.98	09/09/2015	Chief Executives	Student Award Payment
ROSS & ROBERTS LTD	-£6,552.49	09/09/2015	Chief Executives	Student Award Payment
RUNDLES & CO LTD	£3,735.87	09/09/2015	Chief Executives	Student Award Payment
RUNDLES & CO LTD	-£3,113.21	09/09/2015	Chief Executives	Student Award Payment

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RUNDLES & CO LTD	£6,731.51	09/09/2015	Chief Executives	Student Award Payment
RUNDLES & CO LTD	-£5,609.57	09/09/2015	Chief Executives	Student Award Payment
RUNDLES & CO LTD	£4.39	09/09/2015	Chief Executives	Student Award Payment
RUNDLES & CO LTD	-£3.64	09/09/2015	Chief Executives	Student Award Payment
WHYTE & CO	£6,959.94	09/09/2015	Chief Executives	Student Award Payment
WHYTE & CO	-£5,799.95	09/09/2015	Chief Executives	Student Award Payment
RUNDLES & CO LTD	£2,044.18	09/09/2015	Chief Executives	Student Award Payment
RUNDLES & CO LTD	-£1,703.48	09/09/2015	Chief Executives	Student Award Payment
RUNDLES & CO LTD	£2,546.68	09/09/2015	Chief Executives	Student Award Payment
RUNDLES & CO LTD	-£2,122.23	09/09/2015	Chief Executives	Student Award Payment
STAPLEBURN LTD	£1,302.00	09/09/2015	Adult and Older People	Rents Other
HARMONY HOME AID SERVICES LTD	£685.96	09/09/2015	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£1,410.65	09/09/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,561.60	09/09/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£4,452.00	09/09/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,205.27	09/09/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£815.00	09/09/2015	Adult and Older People	Private Home Help Domestic Misc
STAPLEBURN LTD	£1,302.00	09/09/2015	Adult and Older People	Rents Other
BLUE OCEAN SERVICES LTD	£842.54	09/09/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,342.85	09/09/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£885.50	09/09/2015	Adult and Older People	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£5,411.05	09/09/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,607.47	09/09/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,095.10	09/09/2015	Adult and Older People	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£13,430.29	09/09/2015	Adult and Older People	Services Vol Associations
REDACTED PERSONAL INFORMATION	£4,782.85	09/09/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,000.00	09/09/2015	Childrens Services	Section 17
SWIIS FOSTER CARE LTD	£784.00	09/09/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£19,463.56	09/09/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£13,176.24	09/09/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£770.00	09/09/2015	Adult and Older People	Voluntary Bodies Other Care
ANGELS HUMAN RESOURCES LTD	£689.97	09/09/2015	Adult and Older People	Private Home Help Domestic Misc
CLEARWATER CARE (HACKNEY) LTD	£902.14	09/09/2015	Adult and Older People	Services Private Contractor
ANGELS HUMAN RESOURCES LTD	£627.72	09/09/2015	Adult and Older People	ISF Personal Care
CLEARWATER CARE (HACKNEY) LTD	£7,517.86	09/09/2015	Adult and Older People	Services Private Contractor
ANGELS HUMAN RESOURCES LTD	£1,288.38	09/09/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£876.36	09/09/2015	Adult and Older People	ISF Personal Care
CLEARWATER CARE (HACKNEY) LTD	£4,700.00	09/09/2015	Adult and Older People	Supported Living
ANGELS HUMAN RESOURCES LTD	£732.48	09/09/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£1,648.08	09/09/2015	Adult and Older People	ISF Personal Care

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ANGELS HUMAN RESOURCES LTD	£536.28	09/09/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£575.52	09/09/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£2,224.69	09/09/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£863.28	09/09/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£640.92	09/09/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£732.48	09/09/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£1,791.96	09/09/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£606.99	09/09/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£1,229.52	09/09/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£1,922.76	09/09/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£915.60	09/09/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£3,523.24	09/09/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£4,708.80	09/09/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£1,661.16	09/09/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£575.52	09/09/2015	Adult and Older People	ISF Personal Care
STAR CARE UK LTD	£1,818.06	09/09/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	£680.16	09/09/2015	Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£1,735.44	09/09/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,551.81	09/09/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£834.30	09/09/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£2,584.04	09/09/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,717.84	09/09/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,277.24	09/09/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,277.24	09/09/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,277.24	09/09/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,262.33	09/09/2015	Adult and Older People	Private Home Help Domestic Misc
ORACLE CORP UK LIMITED	£894.00	09/09/2015	Chief Executives	Miscellaneous IT Expenditure
AECOM INFRASTRUCTURE & ENVIRONMENT UK LTD	£58,678.94	10/09/2015	Other General Fund	Ext Architects Fees
REDACTED PERSONAL INFORMATION	£30,000.00	10/09/2015	Childrens Services	Redundancy Payments
RAPID PLATFORMS	£720.00	10/09/2015	Housing Services HRA	Direct Orders
STEVEN BROPHY	£576.00	10/09/2015	Childrens Services	R and M Day To Day
REDACTED PERSONAL INFORMATION	£600.00	10/09/2015	Childrens Services	Supply/Sessional Normal Time
CJS PORTSMOUTH LTD	£533.52	10/09/2015	Housing Services HRA	Cleaning Materials
KENT COUNTY COUNCIL (KCS)	£30,484.22	09/09/2015	Systems Control Accounts	Expenditure Payments
KENT COUNTY COUNCIL (KCS)	£69,450.88	09/09/2015	Systems Control Accounts	Expenditure Payments
KENT COUNTY COUNCIL (KCS)	£99,145.35	09/09/2015	Systems Control Accounts	Expenditure Payments
KENT COUNTY COUNCIL (KCS)	£27,260.99	09/09/2015	Systems Control Accounts	Expenditure Payments
J B RINEY & CO LTD	£478,747.10	10/09/2015	Regeneration Enterprise Skills	Expenditure Payments
TREKA BUS LIMITED	£66,616.07	10/09/2015	Other General Fund	General Payments
TREKA BUS LIMITED	-£264.00	10/09/2015	Other General Fund	General Payments

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TREKA BUS LIMITED	£220.00	10/09/2015	Other General Fund	General Payments
CORRIGAN & CHAPMAN CONSTRUCTION LIMITED	£834.00	10/09/2015	Modernisation	Sports Facilities
ISP CENTRAL OFFICE	£896.40	10/09/2015	Childrens Services	Vehicle Hire External Hired
TRINITY MIRROR PRINTING WATFORD LIMITED	£3,567.51	10/09/2015	Chief Executives	Printing External Contract
TRINITY MIRROR PRINTING WATFORD LIMITED	£378.95	10/09/2015	Chief Executives	Printing External Contract
PAGETURNER EDITORIAL SERVICES LTD	£3,598.68	10/09/2015	Chief Executives	Services Private Contractor
ASSET FINANCE & MANAGEMENT LTD (AFM SOLUTIONS)	£1,243.81	10/09/2015	Chief Executives	Expenditure Payments
ASSET FINANCE & MANAGEMENT LTD (AFM SOLUTIONS)	£680.35	10/09/2015	Chief Executives	Expenditure Payments
ASSET FINANCE & MANAGEMENT LTD (AFM SOLUTIONS)	£1,155.20	10/09/2015	Chief Executives	Expenditure Payments
WESSEX LIFT CO LTD	£9,930.88	10/09/2015	NS General Fund	General Payments
WESSEX LIFT CO LTD	-£6.00	10/09/2015	Housing Services	Stationery
WESSEX LIFT CO LTD	-£1,514.88	10/09/2015	Housing Services	Ext Inc Other Recover Charges
ASSET FINANCE & MANAGEMENT LTD (AFM SOLUTIONS)	£1,243.81	10/09/2015	Chief Executives	Expenditure Payments
DOLPHIN MOBILITY LTD	£5,200.00	10/09/2015	NS General Fund	General Payments
LONDON PENSION FUND AUTHORITY	£17,430.84	10/09/2015	Chief Executives	LPFA
THE APPROPRIATE ADULT SERVICE LIMITED	£2,448.00	10/09/2015	Childrens Services	Appropriate Adults Commi
REDACTED PERSONAL INFORMATION	£675.22	10/09/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£265.53	10/09/2015	Housing Services HRA	HRA Occupancy Incentives Under Occupancy
REDACTED PERSONAL INFORMATION	£239.70	10/09/2015	Housing Services HRA	HRA Occupancy Incentives Under Occupancy
MICHAEL BELL	£560.00	10/09/2015	Eltham Crematorium Revenue	Organist
EVOLVE PARTNERSHIP LTD	£1,753.99	10/09/2015	Housing Services HRA	Professional Fees
BLACKHEATH HALLS	£600.00	10/09/2015	Chief Executives	Arts Small Grants
DEPARTMENT OF WORKS & PENSIONS	£627.00	07/09/2015	Corporate	Insurance Claims
SELCHP	£589,999.76	10/09/2015	Comm Safety and Environment	Services Private Contractor
SELCHP	£589,999.76	10/09/2015	Comm Safety and Environment	Services Private Contractor
PURVEE PATEL T/A TOTTY'S PHARMACY	£1,932.38	10/09/2015	Adult and Older People	Services by External Providers
ARP CHARITABLE SERV T/AS FOUNDATION66	£1,523.70	10/09/2015	Adult and Older People	Spot Purchase Detox
PURVEE PATEL T/A TOTTY'S PHARMACY	£870.00	10/09/2015	Adult and Older People	Medical Services
PURVEE PATEL T/A TOTTY'S PHARMACY	£832.00	10/09/2015	Adult and Older People	Medical Services
PURVEE PATEL T/A TOTTY'S PHARMACY	£1,542.40	10/09/2015	Adult and Older People	Services by External Providers
CHEQUERS CONTRACT SERVICES LIMITED	£1,086.12	10/09/2015	Adult and Older People	Other Agency Services
NORTHGATE PUBLIC SERVICES (UK) LTD	£1,219.20	10/09/2015	Chief Executives	Computer Software
BRYHILL LTD	£3,732.36	10/09/2015	Housing Services HRA	Direct Orders
NORTHGATE PUBLIC SERVICES (UK) LTD	£694.80	10/09/2015	Chief Executives	Northgate Chargeable Changes
REDACTED PERSONAL INFORMATION	£12,127.50	10/09/2015	Childrens Services	Redundancy Payments
PENNINGTON CHOICES LTD	£3,348.00	10/09/2015	Comm Safety and Environment	Asbestos Analysis
RACHEL WILKINS	£520.24	10/09/2015	Adult and Older People	Other Agency Services
ENABLE YOU SERVICE LIMITED	£2,808.00	10/09/2015	Adult and Older People	Consultants
MR D WATSON	£617.51	10/09/2015	Adult and Older People	Other Agency Services
MANDY N CONSULTANCY LTD	£1,008.00	10/09/2015	Adult and Older People	Agency Staff

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MANDY N CONSULTANCY LTD	£672.00	10/09/2015	Adult and Older People	Agency Staff
MANDY N CONSULTANCY LTD	£806.40	10/09/2015	Adult and Older People	Agency Staff
BRIAN ALDRICH	£600.00	10/09/2015	Chief Executives	Photography
RICOH UK LTD	£703.02	10/09/2015	Childrens Services	Photocopying
RICOH UK LTD	£2,521.69	10/09/2015	Childrens Services	Photocopying
MISCO	£525.48	10/09/2015	Childrens Services	Computer Supplies & Stationery
REDACTED PERSONAL INFORMATION	£2,375.00	10/09/2015	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£4,080.00	10/09/2015	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£1,700.00	10/09/2015	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£505.00	10/09/2015	Housing Services	Rent in Advance
REDACTED PERSONAL INFORMATION	£505.00	10/09/2015	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£3,480.00	10/09/2015	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£1,700.00	10/09/2015	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£480.00	10/09/2015	Housing Services	Rent in Advance
REDACTED PERSONAL INFORMATION	£480.00	10/09/2015	Housing Services	Deposits
PITNEY BOWES SOFTWARE LTD	£720.00	10/09/2015	Adult and Older People	Computer Software
JOYCE EKI OLAGHERE	£2,000.00	10/09/2015	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£642.00	10/09/2015	Housing Services	Rent Bond/ Arrears
REDACTED PERSONAL INFORMATION	£351.13	10/09/2015	Housing Services	Rent Bond/ Arrears
REDACTED PERSONAL INFORMATION	£351.13	10/09/2015	Housing Services	Repairs Bonds
REDACTED PERSONAL INFORMATION	£800.00	10/09/2015	Housing Services	Rent Bond/ Arrears
REDACTED PERSONAL INFORMATION	£500.00	10/09/2015	Housing Services	Repairs Bonds
REDACTED PERSONAL INFORMATION	£1,500.00	10/09/2015	Housing Services	Landlord Incentive Payments
ANGELS HUMAN RESOURCES LTD	£1,749.93	10/09/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£1,855.70	10/09/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£2,096.07	10/09/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£1,865.31	10/09/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£5,865.15	10/09/2015	Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£508.47	10/09/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£506.20	10/09/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£506.20	10/09/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£501.90	10/09/2015	Adult and Older People	Private Home Help Domestic Misc
THE CAMDEN SOCIETY	£600.00	10/09/2015	Adult and Older People	Voluntary Bodies Other Care
THE CAMDEN SOCIETY	£600.00	10/09/2015	Adult and Older People	Voluntary Bodies Other Care
THE CAMDEN SOCIETY	£600.00	10/09/2015	Adult and Older People	Voluntary Bodies Other Care
THE CAMDEN SOCIETY	£600.00	10/09/2015	Adult and Older People	Voluntary Bodies Other Care
THE CAMDEN SOCIETY	£600.00	10/09/2015	Adult and Older People	Voluntary Bodies Other Care
CARE MATTERS UK LTD	£1,667.48	10/09/2015	Adult and Older People	Private Home Help Domestic Misc
CARE MATTERS UK LTD	£962.04	10/09/2015	Adult and Older People	Private Home Help Domestic Misc
CARE MATTERS UK LTD	£510.90	10/09/2015	Adult and Older People	Private Home Help Domestic Misc

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THE CAMDEN SOCIETY	£600.00	10/09/2015	Adult and Older People	Voluntary Bodies Other Care
ELEANOR NURSING AND SOCIAL CARE LTD	£733.89	10/09/2015	Adult and Older People	Private Home Help Domestic Misc
CARE MATTERS UK LTD	£803.84	10/09/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£593.07	10/09/2015	Adult and Older People	Private Home Help Domestic Misc
CARE MATTERS UK LTD	£516.60	10/09/2015	Adult and Older People	Private Home Help Domestic Misc
CARE MATTERS UK LTD	£532.00	10/09/2015	Adult and Older People	Private Home Help Domestic Misc
CARE MATTERS UK LTD	£1,418.82	10/09/2015	Adult and Older People	Private Home Help Domestic Misc
CARE MATTERS UK LTD	£1,408.40	10/09/2015	Adult and Older People	Private Home Help Domestic Misc
AVANTE CARE AND SUPPORT LTD	£1,053.28	10/09/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,040.73	10/09/2015	Adult and Older People	Services Private Contractor
CARE MATTERS UK LTD	£545.64	10/09/2015	Adult and Older People	Private Home Help Domestic Misc
AVANTE CARE AND SUPPORT LTD	£2,040.73	10/09/2015	Adult and Older People	Services Private Contractor
ELEANOR NURSING AND SOCIAL CARE LTD	£4,489.40	10/09/2015	Adult and Older People	Private Home Help Domestic Misc
CARE MATTERS UK LTD	£822.52	10/09/2015	Adult and Older People	Private Home Help Domestic Misc
CARE MATTERS UK LTD	£516.32	10/09/2015	Adult and Older People	Private Home Help Domestic Misc
BUPA CARE HOMES (CFHCARE) LIMITED	£2,515.33	10/09/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	10/09/2015	Adult and Older People	Private Sector Nursing Homes
ELEANOR NURSING AND SOCIAL CARE LTD	£1,193.88	10/09/2015	Adult and Older People	Private Home Help Domestic Misc
CARE MATTERS UK LTD	£767.06	10/09/2015	Adult and Older People	Private Home Help Domestic Misc
CARE MATTERS UK LTD	£703.92	10/09/2015	Adult and Older People	Private Home Help Domestic Misc
CARE MATTERS UK LTD	£617.92	10/09/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£980.83	10/09/2015	Adult and Older People	Private Home Help Domestic Misc
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	10/09/2015	Adult and Older People	Private Sector Nursing Homes
ELEANOR NURSING AND SOCIAL CARE LTD	£506.37	10/09/2015	Adult and Older People	Private Home Help Domestic Misc
BUPA CARE HOMES (CFHCARE) LIMITED	£1,214.00	10/09/2015	Adult and Older People	Private Home Help Domestic Misc
BUPA CARE HOMES (CFHCARE) LIMITED	£867.14	10/09/2015	Adult and Older People	Private Home Help Domestic Misc
BUPA CARE HOMES (CFHCARE) LIMITED	£1,387.43	10/09/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£1,040.57	10/09/2015	Adult and Older People	Private Sector Nursing Homes
BEST VALUE HOME CARE SERVICES UK LTD	£691.32	10/09/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,288.49	10/09/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£544.55	10/09/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,736.02	10/09/2015	Adult and Older People	Private Home Help Domestic Misc
CARE MATTERS UK LTD	£549.36	10/09/2015	Adult and Older People	ISF Personal Care
CARE MATTERS UK LTD	£1,739.64	10/09/2015	Adult and Older People	ISF Personal Care
CARE MATTERS UK LTD	£863.28	10/09/2015	Adult and Older People	ISF Personal Care
CARE MATTERS UK LTD	£608.22	10/09/2015	Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£622.07	10/09/2015	Adult and Older People	ISF Personal Care
CARE MATTERS UK LTD	£575.52	10/09/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£1,039.49	10/09/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£849.24	10/09/2015	Adult and Older People	Private Home Help Domestic Misc

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CAPITAL HOMECARE (UK) LIMITED	£1,130.15	10/09/2015	Adult and Older People	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£775.00	10/09/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£775.00	10/09/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£1,751.34	10/09/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,751.34	10/09/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£680.02	10/09/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£8,857.14	10/09/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,078.00	10/09/2015	Adult and Older People	Rents Other
MONDALE ESTATES LTD	£807.84	10/09/2015	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£807.84	10/09/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£807.84	10/09/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£807.84	10/09/2015	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£1,863.20	10/09/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£807.84	10/09/2015	Childrens Services	Higher Education
MONDALE ESTATES LTD	£807.84	10/09/2015	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£807.84	10/09/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£807.84	10/09/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£807.84	10/09/2015	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£807.84	10/09/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£807.84	10/09/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£807.84	10/09/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£807.84	10/09/2015	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£807.84	10/09/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£807.84	10/09/2015	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£807.84	10/09/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£807.84	10/09/2015	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£807.84	10/09/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£807.84	10/09/2015	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£1,401.72	10/09/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,401.72	10/09/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,401.72	10/09/2015	Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY	£5,265.66	10/09/2015	Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY	£1,890.00	10/09/2015	Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY	£3,454.33	10/09/2015	Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY	£2,620.80	10/09/2015	Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY	£2,674.32	10/09/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,868.00	10/09/2015	Adult and Older People	Services Private Contractor
THE NATIONAL FOSTERING AGENCY	£3,454.33	10/09/2015	Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY	£3,157.35	10/09/2015	Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY	£3,157.35	10/09/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,498.13	10/09/2015	Adult and Older People	Services Private Contractor

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BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,197.50	10/09/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£840.00	10/09/2015	Systems Control Accounts	Advances
REDACTED PERSONAL INFORMATION	£540.00	11/09/2015	Childrens Services	Other Services
NORTHGATE PUBLIC SERVICES (UK) LTD	£1,219.20	11/09/2015	Chief Executives	Computer Software
CUBISM LAW	£750.00	10/09/2015	Chief Executives	Professional Fees
CUBISM LAW	£3,840.00	10/09/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£700.00	11/09/2015	Housing Services HRA	HRA Occupancy Incentives Under Occupancy
REDACTED PERSONAL INFORMATION	£472.59	11/09/2015	Housing Services HRA	HRA Occupancy Incentives Under Occupancy
BITE SIZE LTD	£3,300.00	10/09/2015	Chief Executives	Shared Services - ICT
HISTORICAL PROMOTION & EVENT MANAGEMENT	£5,574.00	11/09/2015	Chief Executives	Other Services
REDACTED PERSONAL INFORMATION	£10,260.00	11/09/2015	Childrens Services	Other Services
ASHTON ROOFING & MAINTENANCE LTD	£10,074.03	10/09/2015	NS General Fund	General Payments
ASHTON ROOFING & MAINTENANCE LTD	-£3.00	10/09/2015	Housing Services	Stationery
BIG HAND PEOPLE LTD	£900.00	11/09/2015	Chief Executives	Other Services
BIG HAND PEOPLE LTD	£810.00	11/09/2015	Chief Executives	Other Services
ALEKSANDRA SEKULA	£1,680.00	11/09/2015	Adult and Older People	Supply/Sessional Normal Time
ALBION KIDS SHOW	£1,650.00	11/09/2015	Chief Executives	Other Services
THE STATIONERY OFFICE LTD	£4,560.00	11/09/2015	Chief Executives	Other Services
THE LONDON APPRENTICESHIP COMPANY	£45,994.02	10/09/2015	Regeneration Enterprise and Sk	Apprentice Costs
THE LONDON APPRENTICESHIP COMPANY	£43,934.63	10/09/2015	Regeneration Enterprise and Sk	Apprentice Costs
LAWSON LETS LTD	£35,895.20	10/09/2015	Housing Services	Rents Other
INTECPUBLICSECTOR	£4,749.84	11/09/2015	Chief Executives	Misc
REDACTED PERSONAL INFORMATION	£9,880.00	11/09/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,660.00	11/09/2015	Childrens Services	Other Services
HOWDENS JOINERY LTD	£992.14	11/09/2015	Housing Services	Materials
REDACTED PERSONAL INFORMATION	£6,840.00	11/09/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£6,080.00	11/09/2015	Childrens Services	Other Services
PURVEE PATEL T/A TOTTYS PHARMACY	£1,395.40	11/09/2015	Adult and Older People	Services by External Providers
REDACTED PERSONAL INFORMATION	£9,120.00	11/09/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£14,820.00	11/09/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,900.00	11/09/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£15,580.00	11/09/2015	Childrens Services	Other Services
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£5,492.51	11/09/2015	Housing Services	Materials
WHYTE & CO	£3,798.89	11/09/2015	Chief Executives	Student Award Payment
WHYTE & CO	-£3,165.74	11/09/2015	Chief Executives	Student Award Payment
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£532.50	11/09/2015	Housing Services	Materials
REED SPECIALIST RECRUITMENT LTD	£804.08	11/09/2015	Childrens Services	Agency Staff
REED SPECIALIST RECRUITMENT LTD	£793.22	11/09/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£5,700.00	11/09/2015	Childrens Services	Other Services
REED SPECIALIST RECRUITMENT LTD	£651.96	11/09/2015	Childrens Services	Agency Staff

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REDACTED PERSONAL INFORMATION	£4,180.00	11/09/2015	Childrens Services	Other Services
REED SPECIALIST RECRUITMENT LTD	£793.22	11/09/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£11,020.00	11/09/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,940.00	11/09/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,520.00	11/09/2015	Childrens Services	Other Services
REED SPECIALIST RECRUITMENT LTD	£516.13	11/09/2015	Childrens Services	Agency Staff
REED SPECIALIST RECRUITMENT LTD	£782.35	11/09/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£6,460.00	11/09/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,660.00	11/09/2015	Childrens Services	Other Services
REED SPECIALIST RECRUITMENT LTD	£782.35	11/09/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£11,020.00	11/09/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,176.00	15/09/2015	Adult and Older People	Community Care Direct Payments
JCJ LOCUMS LTD T/A SWP CONSULTING	£1,674.12	11/09/2015	Childrens Services	Agency Staff
JCJ LOCUMS LTD T/A SWP CONSULTING	£1,674.12	11/09/2015	Childrens Services	Agency Staff
JCJ LOCUMS LTD T/A SWP CONSULTING	£1,674.12	11/09/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£984.40	15/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£158.80	15/09/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,764.00	15/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£740.72	15/09/2015	Adult and Older People	Community Care Direct Payments
THE FORUM @ GREENWICH	£1,274.00	11/09/2015	Adult and Older People	Venue Hire
REDACTED PERSONAL INFORMATION	£9,587.20	15/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,800.00	15/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£764.40	15/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,070.00	15/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,201.52	15/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£255.40	15/09/2015	Adult and Older People	Direct Payment Income
VBA PARTNERS LIMITED	£1,971.60	11/09/2015	Childrens Services	Training Expenses
REDACTED PERSONAL INFORMATION	£1,048.60	15/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£59.64	15/09/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£3,498.00	15/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£255.20	15/09/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£788.00	15/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£6.60	15/09/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,064.00	15/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£244.60	15/09/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£3,004.92	15/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,848.00	15/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£11,780.00	11/09/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£9,880.00	11/09/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£632.00	15/09/2015	Adult and Older People	Community Care Direct Payments

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REDACTED PERSONAL INFORMATION	-£9.44	15/09/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£12,160.00	11/09/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,962.24	15/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,080.00	11/09/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,459.36	15/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£274.24	15/09/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£4,332.92	15/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£98.16	15/09/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£5,720.00	15/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,198.40	15/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£950.52	15/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,820.80	15/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£124.72	15/09/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£898.80	15/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£8,740.00	11/09/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£6,864.36	15/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£189.76	15/09/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£5,700.00	11/09/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,180.00	11/09/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,364.00	15/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,660.00	11/09/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£860.80	15/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,460.00	11/09/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,790.36	15/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£899.68	15/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,272.00	15/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£568.32	15/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,183.84	15/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,800.00	11/09/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,856.00	15/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£5.52	15/09/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£4,940.00	11/09/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£8,132.92	15/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£210.32	15/09/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£3,040.00	11/09/2015	Childrens Services	Other Services
THAMES ELECTRICAL SUPPLIES	£1,167.05	11/09/2015	Housing Services	Materials
BLACKHEATH HALLS	£980.50	11/09/2015	Chief Executives	Arts Small Grants
REDACTED PERSONAL INFORMATION	£816.00	15/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£212.84	15/09/2015	Adult and Older People	Direct Payment Income
THAMES ELECTRICAL SUPPLIES	£1,162.34	11/09/2015	Housing Services	Materials

Royal Borough of Greenwich Spending over £500 - July to September 2015

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£4,940.00	11/09/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£11,020.00	11/09/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,660.00	11/09/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£849.92	15/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,320.00	11/09/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£882.00	15/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£14,440.00	11/09/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£720.00	15/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,420.00	11/09/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,940.00	11/09/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,660.00	11/09/2015	Childrens Services	Other Services
MS N J GARLAND	£560.00	11/09/2015	Eltham Crematorium Revenue	Organist
BARRY PURDELL	£2,315.50	11/09/2015	Adult and Older People	BIA's (Best Interest Assessment)
REDACTED PERSONAL INFORMATION	£1,900.00	11/09/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,320.00	11/09/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,040.00	11/09/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£7,220.00	11/09/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,280.00	11/09/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£7,600.00	11/09/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,420.00	11/09/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,040.00	11/09/2015	Childrens Services	Other Services
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£933.04	11/09/2015	Housing Services	Materials
REDACTED PERSONAL INFORMATION	£4,560.00	11/09/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£6,460.00	11/09/2015	Childrens Services	Other Services
LOCKSKEYS LTD	£2,169.72	11/09/2015	Housing Services	Materials
LOCKSKEYS LTD	£1,739.88	11/09/2015	Housing Services	Materials
LONDON PENSION FUND AUTHORITY	£26,453.90	11/09/2015	Chief Executives	Services Joint Authorities
LONDON PENSION FUND AUTHORITY	£87,217.60	11/09/2015	Childrens Services	Services Gov Appointed Bodies
REDACTED PERSONAL INFORMATION	£6,080.00	11/09/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£9,366.66	11/09/2015	Childrens Services	Redundancy Payments
REDACTED PERSONAL INFORMATION	£4,608.00	11/09/2015	Childrens Services	Officers Normal Time
REDACTED PERSONAL INFORMATION	£15,960.00	11/09/2015	Childrens Services	Other Services
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£553.36	11/09/2015	Housing Services	Materials
CRANFIELD MANAGEMENT DEVELOPMENT LTD	£5,099.82	11/09/2015	Comm Safety and Environment	Training Expenses
REDACTED PERSONAL INFORMATION	£5,000.00	11/09/2015	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£2,280.00	11/09/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,000.00	11/09/2015	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£2,660.00	11/09/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£372.00	11/09/2015	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£469.00	11/09/2015	Housing Services	Rent in Advance

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£469.00	11/09/2015	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£1,000.00	11/09/2015	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£1,227.00	11/09/2015	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£6,080.00	11/09/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,320.00	11/09/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£850.00	11/09/2015	Housing Services	Rent in Advance
REDACTED PERSONAL INFORMATION	£850.00	11/09/2015	Housing Services	Deposits
TRAVIS PERKINS TRADING COMPANY LIMITED	£514.92	11/09/2015	Housing Services	Materials
REDACTED PERSONAL INFORMATION	£4,560.00	11/09/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,140.00	11/09/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£9,120.00	11/09/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,000.00	11/09/2015	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£2,898.36	11/09/2015	Housing Services	Landlord Incentive Payments
TREKA BUS LIMITED	£66,352.07	11/09/2015	Other General Fund	General Payments
TREKA BUS LIMITED	£220.00	11/09/2015	Other General Fund	General Payments
ST MUNGO COMMUNITY HOUSING ASSOCIATION LTD	£7,500.00	11/09/2015	Housing Services	Landlord Incentive Payments
ST MUNGO COMMUNITY HOUSING ASSOCIATION LTD	£12,500.00	11/09/2015	Housing Services	Landlord Incentive Payments
INDIGO PROPERTY MANAGEMENT	£788.00	11/09/2015	Housing Services	Repairs Bonds
REDACTED PERSONAL INFORMATION	£1,900.00	11/09/2015	Childrens Services	Other Services
INDIGO PROPERTY MANAGEMENT	£1,040.00	11/09/2015	Housing Services	Rent Bond/ Arrears
REDACTED PERSONAL INFORMATION	£6,460.00	11/09/2015	Childrens Services	Other Services
INDIGO PROPERTY MANAGEMENT	£825.00	11/09/2015	Housing Services	Rent Bond/ Arrears
INTERSERVE FS (UK) LTD	£529.78	11/09/2015	Capital Housing Revenue Acc	Mechanical and Electrical
IDM ENTERPRISES	£1,700.00	11/09/2015	Housing Services	Landlord Incentive Payments
ETRE CONSULTING LTD	£720.00	11/09/2015	Chief Executives	Children's Social Care
CAMEO PROPERTIES	£2,000.00	11/09/2015	Housing Services	Landlord Incentive Payments
THRUST REPORTS LTD	£3,648.00	11/09/2015	Housing Services HRA	Small Systems Budget
THRUST REPORTS LTD	£3,648.00	11/09/2015	Housing Services HRA	Small Systems Budget
REDACTED PERSONAL INFORMATION	£9,500.00	14/09/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,040.00	11/09/2015	Childrens Services	Other Services
CCS MEDIA	£4,602.29	11/09/2015	Chief Executives	Computer Supplies & Stationery
FRIENDS OF BARNFIELD ESTATE LTD	£4,950.00	11/09/2015	Chief Executives	Arts Small Grants
BT PLC	£561.55	11/09/2015	Adult and Older People	Telephones
BT PLC	£122.83	11/09/2015	Adult and Older People	Telephones
BT PLC	£261.20	11/09/2015	Adult and Older People	Telephones
CONTINUUM SPORT & LEISURE LTD	£4,060.27	14/09/2015	Chief Executives	Variation Orders Under GLL Contract
OXLEAS NHS FOUNDATION TRUST	£3,967.00	11/09/2015	Adult and Older People	Officers Normal Time
OXLEAS NHS FOUNDATION TRUST	£2,750.00	11/09/2015	Adult and Older People	Officers Normal Time
BRIDGE 86 LIMITED	£37,333.33	14/09/2015	Adult and Older People	Other Agency Services
REDACTED PERSONAL INFORMATION	£12,160.00	11/09/2015	Childrens Services	Other Services

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
BRIDGE 86 LIMITED	£50,000.00	11/09/2015	Adult and Older People	Other Agency Services
OXLEAS NHS FOUNDATION TRUST	£31,039.75	11/09/2015	Adult and Older People	Other Agency Services
REDACTED PERSONAL INFORMATION	£570.00	11/09/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,140.00	11/09/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,710.00	11/09/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,130.00	11/09/2015	Childrens Services	Other Services
ANSCO ARENA	£43,709.08	14/09/2015	Chief Executives	Rents Other
REDACTED PERSONAL INFORMATION	£15,390.00	11/09/2015	Childrens Services	Other Services
DR GREENE PSYCHOLOGY LTD	£3,600.00	14/09/2015	Childrens Services	Agency Staff
GRAHAM HOLMES ASTRASEAL LIMITED	£1,452.00	14/09/2015	Housing Services HRA	Direct Orders
GRAHAM HOLMES ASTRASEAL LIMITED	£732.00	14/09/2015	Housing Services HRA	Direct Orders
HOUSING FOR WOMEN	£35,557.12	14/09/2015	Housing Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£6,270.00	11/09/2015	Childrens Services	Other Services
BETA DISTRIBUTION (SOUTH)	£6,863.76	14/09/2015	Chief Executives	Courier Service
SOUTHERN CONTROL SERVICES	£4,326.00	11/09/2015	Housing Services	Services Private Contractor
GEOFFREY OSBORNE LTD	£543,777.54	11/09/2015	Capital Housing Revenue Acc	Newbuild
REDACTED PERSONAL INFORMATION	£1,710.00	11/09/2015	Childrens Services	Other Services
RAPID PLATFORMS	£762.00	11/09/2015	Housing Services HRA	Direct Orders
REDACTED PERSONAL INFORMATION	£9,120.00	11/09/2015	Childrens Services	Other Services
SIGNWARE	£624.00	11/09/2015	Housing Services HRA	Environmental
SIGNWARE	£780.00	11/09/2015	Housing Services HRA	Environmental
REDACTED PERSONAL INFORMATION	£16,530.00	11/09/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£19,950.00	11/09/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,130.00	11/09/2015	Childrens Services	Other Services
MANPOWER UK LTD	£429,883.88	11/09/2015	Systems Control Accounts	Expenditure Payments
REDACTED PERSONAL INFORMATION	£2,850.00	11/09/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£12,540.00	11/09/2015	Childrens Services	Other Services
6th SENSE SOLUTIONS LTD	£960.00	11/09/2015	Chief Executives	Software Licences
REDACTED PERSONAL INFORMATION	£6,270.00	11/09/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£6,840.00	11/09/2015	Childrens Services	Other Services
TWOFOLD	£1,098.88	11/09/2015	Chief Executives	Equipment Repair
REDACTED PERSONAL INFORMATION	£14,820.00	11/09/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,990.00	11/09/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,925.00	11/09/2015	Chief Executives	ESS Removal Services
OCE FINANCE	£1,558.92	11/09/2015	Chief Executives	Equipment Lease
ANTALIS LIMITED	£916.26	11/09/2015	Chief Executives	Materials
TWOFOLD	£1,835.40	11/09/2015	Chief Executives	Printing External Contract
REDACTED PERSONAL INFORMATION	£2,323.56	11/09/2015	Childrens Services	Redundancy Payments
FINESSE COLOUR LTD	£582.00	11/09/2015	Chief Executives	Printing External Contract
REDACTED PERSONAL INFORMATION	£30,000.00	11/09/2015	Childrens Services	Redundancy Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
EUROPA QUALITY PRINT & MAILING (UK) LIMITED	£1,272.00	11/09/2015	Chief Executives	Printing External Contract
REDACTED PERSONAL INFORMATION	£12,041.28	11/09/2015	Childrens Services	Redundancy Payments
DIAMOND COLOUR PRINT LTD	£650.00	11/09/2015	Chief Executives	Printing External Contract
LLOYDS TSB COMMERCIAL FINANCE LTD	£1,500.00	11/09/2015	Chief Executives	Printing External Contract
REDACTED PERSONAL INFORMATION	£25,343.46	11/09/2015	Childrens Services	Redundancy Payments
LLOYDS TSB COMMERCIAL FINANCE LTD	£1,500.00	11/09/2015	Chief Executives	Printing External Contract
ROBERT OWEN EARLY YEARS CENTRE	£12,110.00	11/09/2015	Modernisation	Fence
LLOYDS TSB COMMERCIAL FINANCE LTD	£1,410.00	11/09/2015	Chief Executives	Printing External Contract
ROYAL MAIL GROUP LTD	£1,593.07	11/09/2015	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,079.33	11/09/2015	Chief Executives	Postage - Royal Mail
UFTON ASSOCIATES LTD (LOSS ADJUSTERS)	£1,843.20	11/09/2015	Corporate	Insurance Claims
BAILEY ASSOCIATES	£5,097.08	11/09/2015	Modernisation	Other Costs
QEF INDEPENDENT LIVING SERVICES	£7,122.52	11/09/2015	Adult and Older People	Services Private Contractor
QEF INDEPENDENT LIVING SERVICES	£7,122.52	11/09/2015	Adult and Older People	Services Private Contractor
MEADOW CROFT LODGE	£1,860.00	11/09/2015	Adult and Older People	Rents Other
MEADOW CROFT LODGE	£768.00	11/09/2015	Adult and Older People	Rents Other
MEADOW CROFT LODGE	£1,488.00	11/09/2015	Adult and Older People	Rents Other
MEADOW CROFT LODGE	£1,488.00	11/09/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£4,096.43	11/09/2015	Adult and Older People	Supported Living
MEARS HOMECARE LTD	£572.55	11/09/2015	Adult and Older People	Private Home Help Domestic Misc
MEARS HOMECARE LTD	£1,791.38	11/09/2015	Adult and Older People	Private Home Help Domestic Misc
MEARS HOMECARE LTD	£570.79	11/09/2015	Adult and Older People	Private Home Help Domestic Misc
MEARS HOMECARE LTD	£1,692.29	11/09/2015	Adult and Older People	Private Home Help Domestic Misc
MEARS HOMECARE LTD	£516.39	11/09/2015	Adult and Older People	ISF Personal Care
MEARS HOMECARE LTD	£707.20	11/09/2015	Adult and Older People	Private Home Help Domestic Misc
MEARS HOMECARE LTD	£525.30	11/09/2015	Adult and Older People	Private Home Help Domestic Misc
MEARS HOMECARE LTD	£736.60	11/09/2015	Adult and Older People	Private Home Help Domestic Misc
MEARS HOMECARE LTD	£2,286.72	11/09/2015	Adult and Older People	Private Home Help Domestic Misc
MEARS HOMECARE LTD	£550.14	11/09/2015	Adult and Older People	Private Home Help Domestic Misc
MEARS HOMECARE LTD	£2,234.11	11/09/2015	Adult and Older People	Private Home Help Domestic Misc
MEARS HOMECARE LTD	£682.92	11/09/2015	Adult and Older People	Private Home Help Domestic Misc
MEARS HOMECARE LTD	£681.82	11/09/2015	Adult and Older People	ISF Personal Care
MEARS HOMECARE LTD	£949.48	11/09/2015	Adult and Older People	Private Home Help Domestic Misc
MEARS HOMECARE LTD	£532.00	11/09/2015	Adult and Older People	Private Home Help Domestic Misc
MEARS HOMECARE LTD	£763.40	11/09/2015	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	£570.57	11/09/2015	Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	£544.93	11/09/2015	Adult and Older People	ISF Personal Care
MEARS HOMECARE LTD	£2,280.78	11/09/2015	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	£551.34	11/09/2015	Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	£557.75	11/09/2015	Adult and Older People	ISF Personal Care

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
MEARS HOMECARE LTD	£2,119.38	11/09/2015	Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE LTD	£570.57	11/09/2015	Adult and Older People	ISF Personal Care
MEARS HOMECARE LTD	£696.32	11/09/2015	Adult and Older People	Private Home Help Domest Misc
MEARS HOMECARE LTD	£688.52	11/09/2015	Adult and Older People	ISF Personal Care
MEARS HOMECARE LTD	£948.70	11/09/2015	Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE LTD	£589.80	11/09/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£1,980.00	11/09/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£2,046.00	11/09/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£1,980.00	11/09/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£2,046.00	11/09/2015	Adult and Older People	Rents Other
CARE OUTLOOK LTD	£2,164.74	11/09/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£2,171.28	11/09/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£2,630.70	11/09/2015	Childrens Services	Agency Placements
MORDEN COLLEGE	£2,236.43	11/09/2015	Adult and Older People	Services Private Contractor
MORDEN COLLEGE	£2,236.43	11/09/2015	Adult and Older People	Services Private Contractor
MORDEN COLLEGE	£2,012.79	11/09/2015	Adult and Older People	Services Private Contractor
MORDEN COLLEGE	£1,950.17	11/09/2015	Adult and Older People	Services Private Contractor
MORDEN COLLEGE	£2,124.61	11/09/2015	Adult and Older People	Services Private Contractor
MORDEN COLLEGE	£2,012.79	11/09/2015	Adult and Older People	Services Private Contractor
MORDEN COLLEGE	£2,012.79	11/09/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£16,221.55	11/09/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£16,385.71	11/09/2015	Childrens Services	Agency Placements
QUO VADIS TRUST	£3,387.87	14/09/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£9,061.30	11/09/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,697.68	11/09/2015	Childrens Services	Agency Placements
QUO VADIS TRUST	£3,520.71	14/09/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£656.40	11/09/2015	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£8,769.00	11/09/2015	Childrens Services	Agency Placements
SANCTUARY CARE LTD	£673.29	11/09/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	£1,260.04	11/09/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,352.08	11/09/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,352.08	11/09/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,352.08	11/09/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,352.08	11/09/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,352.08	11/09/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£1,088.00	15/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£97.44	15/09/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£500.00	15/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,200.00	15/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£26.92	15/09/2015	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	£720.00	11/09/2015	Childrens Services	Relevant Children
REDACTED PERSONAL INFORMATION	£1,520.00	15/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£285.52	15/09/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£12,392.00	15/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.00	15/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,032.00	15/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,171.40	15/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£80.84	15/09/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,728.00	15/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£306.32	15/09/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,040.00	15/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£8,721.88	15/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£760.00	15/09/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,000.00	15/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,134.20	15/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£889.52	15/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,427.04	15/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,844.00	15/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£35.80	15/09/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£3,480.00	15/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,892.00	15/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,052.40	15/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£286.68	15/09/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£600.00	15/09/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,285.92	15/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£588.00	15/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£49.68	15/09/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£856.00	15/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,080.00	15/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,840.40	15/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£728.00	15/09/2015	Adult and Older People	Payments To Carers
REDACTED PERSONAL INFORMATION	£4,404.48	15/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£234.60	15/09/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£640.00	15/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,591.00	15/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£87.64	15/09/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£996.00	15/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£25.52	15/09/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,415.20	15/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,560.00	14/09/2015	Childrens Services	Other Services

Royal Borough of Greenwich Spending over £500 - July to September 2015

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£840.00	15/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£30.92	15/09/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,712.00	15/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£871.08	15/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,842.72	15/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£923.20	15/09/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,280.00	14/09/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,015.88	15/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£190.32	15/09/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£10,830.00	14/09/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£570.00	14/09/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,511.56	15/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,070.00	15/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£736.00	15/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£588.00	15/09/2015	Adult and Older People	Community Care Direct Payments
JAMES SIMON NEWTON	£550.00	14/09/2015	Chief Executives	Other Services
REDACTED PERSONAL INFORMATION	£992.00	15/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,947.68	15/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£692.00	15/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,294.29	15/09/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,215.64	15/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£740.00	15/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£845.72	15/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,140.00	14/09/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,140.00	14/09/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£898.80	15/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£840.00	15/09/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£984.40	15/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,560.00	14/09/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£680.00	15/09/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,800.44	15/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£255.40	15/09/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£10,830.00	14/09/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,882.99	15/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	15/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,990.00	14/09/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,420.00	14/09/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,280.00	14/09/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£6,270.00	14/09/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£15,390.00	14/09/2015	Childrens Services	Other Services

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£16,530.00	14/09/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,850.00	14/09/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£560.53	08/09/2015	Systems Control Accounts	Advances
REDACTED PERSONAL INFORMATION	£4,026.96	09/09/2015	Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	£4,560.00	14/09/2015	Childrens Services	Other Services
AFFORDABLE REMOVALS	£820.00	11/09/2015	Chief Executives	ESS Removal Services
REDACTED PERSONAL INFORMATION	£1,140.00	14/09/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£659.75	08/09/2015	Systems Control Accounts	Advances
REDACTED PERSONAL INFORMATION	£1,305.68	16/09/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	16/09/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	16/09/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£2,850.00	14/09/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,305.68	16/09/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£270.18	16/09/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	16/09/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	16/09/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	16/09/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£900.00	14/09/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,990.00	14/09/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,505.68	16/09/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,710.00	14/09/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£620.45	14/09/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,380.68	16/09/2015	Adult and Older People	Adult Placement Schemes
TRAVIS PERKINS TRADING COMPANY LIMITED	£594.72	14/09/2015	Housing Services	Materials
REDACTED PERSONAL INFORMATION	£24.00	16/09/2015	Adult and Older People	Foster Parent Payments
REDACTED PERSONAL INFORMATION	£1,305.68	16/09/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£565.87	14/09/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£570.00	14/09/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,305.68	16/09/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£3,990.00	14/09/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,305.68	16/09/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£542.20	14/09/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,305.68	16/09/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	16/09/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£752.61	14/09/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,305.68	16/09/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£810.81	14/09/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,305.68	16/09/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£570.00	14/09/2015	Childrens Services	Other Services
THE PUMP PRACTITIONERS LTD	£1,375.20	14/09/2015	Housing Services	Materials

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,305.68	16/09/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	16/09/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	16/09/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	16/09/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£3,990.00	14/09/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,280.00	14/09/2015	Childrens Services	Other Services
BARNES GOLD LIMITED	£74,421.50	14/09/2015	Housing Services	Rents Other
REDACTED PERSONAL INFORMATION	£2,280.00	14/09/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,305.68	16/09/2015	Adult and Older People	Adult Placement Schemes
ZOOM NURSERY BLACKHEATH LTD	£1,546.00	14/09/2015	Childrens Services	Misc
ZOOM NURSERIES (ELTHAM) LIMITED	£1,762.00	14/09/2015	Childrens Services	Misc
CARLTON PROPERTY SERVICES LTD	£57,834.00	14/09/2015	Housing Services	Rents Other
REDACTED PERSONAL INFORMATION	£1,305.68	16/09/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	16/09/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£570.00	14/09/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,305.68	16/09/2015	Adult and Older People	Adult Placement Schemes
SHREWSBURY HOUSE PLAYGROUP	£805.00	14/09/2015	Childrens Services	Misc
REDACTED PERSONAL INFORMATION	£1,305.68	16/09/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	16/09/2015	Adult and Older People	Adult Placement Schemes
SHINING STARS DAY NURSERY	£1,021.00	14/09/2015	Childrens Services	Misc
ZEEBA WOOLWICH LIMITED T/AS ZEEBA DAYCARE	£1,388.00	14/09/2015	Childrens Services	Misc
REDACTED PERSONAL INFORMATION	£7,410.00	14/09/2015	Childrens Services	Other Services
ANDREWS SYKES LIMITED	£1,415.04	14/09/2015	Housing Services	Materials
WITTY DAY NURSERIES (CHARLTON)	£817.00	14/09/2015	Childrens Services	Misc
REDACTED PERSONAL INFORMATION	£1,305.68	16/09/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	16/09/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	16/09/2015	Adult and Older People	Adult Placement Schemes
WILLOW PARK MONTESSORI NURSERY	£956.00	14/09/2015	Childrens Services	Misc
REDACTED PERSONAL INFORMATION	£1,305.68	16/09/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	16/09/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	16/09/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	16/09/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	16/09/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	16/09/2015	Adult and Older People	Adult Placement Schemes
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£705.76	16/09/2015	Comm Safety and Environment	Clothing & Uniforms
CAPITAL ROOFING CO LIMITED	£1,008.00	14/09/2015	Housing Services HRA	Direct Orders
REDACTED PERSONAL INFORMATION	£1,305.68	16/09/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,072.52	16/09/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£270.18	16/09/2015	Adult and Older People	Adult Placement Schemes
IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD	£3,900.00	14/09/2015	Regeneration Enterprise and Sk	Other Services

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
GREENWICH LEISURE LIMITED	£2,492.00	14/09/2015	Childrens Services	Misc
THE CROWN ESTATE	£120,668.50	14/09/2015	Regeneration Enterprise and Sk	Non It Licences
REDACTED PERSONAL INFORMATION	£1,305.68	16/09/2015	Adult and Older People	Adult Placement Schemes
NEWLYN CONTRACTORS LTD	£163,679.41	14/09/2015	Capital Housing Revenue Acc	Newbuild
VILLAGE NURSERIES LIMITED	£2,609.00	14/09/2015	Childrens Services	Misc
REDACTED PERSONAL INFORMATION	£1,305.68	16/09/2015	Adult and Older People	Adult Placement Schemes
LITTLE KINDERS DAY NURSERY LTD	£1,085.00	14/09/2015	Childrens Services	Misc
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£2,940.00	15/09/2015	Housing Services HRA	Cloansweep Painting Team
ARGOS BUSINESS SOLUTIONS	£559.97	14/09/2015	Adult and Older People	Equipment
REDACTED PERSONAL INFORMATION	£435.22	16/09/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£435.22	16/09/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£435.22	16/09/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,365.68	16/09/2015	Adult and Older People	Adult Placement Schemes
LITTLE HERBERTS NUSERY LTD	£623.00	14/09/2015	Childrens Services	Misc
INUKSHUK CONSULTANCY LTD	£11,280.00	11/09/2015	Adult and Older People	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,505.68	16/09/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,345.68	16/09/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	16/09/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	16/09/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£540.36	16/09/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	16/09/2015	Adult and Older People	Adult Placement Schemes
MIDCOUNTRIES CO-OPERATIVE SOCIETY LTD	£549.00	14/09/2015	Childrens Services	Misc
SOUTH OF ENGLAND FOUNDATION	£2,700.00	14/09/2015	Adult and Older People	Services by External Providers
SCALLYWAGS 11 DAY NURSERY	£1,355.00	14/09/2015	Childrens Services	Misc
REDACTED PERSONAL INFORMATION	£1,710.00	14/09/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,850.00	14/09/2015	Childrens Services	Other Services
LONDON BOROUGH OF LEWISHAM	£20,900.00	14/09/2015	Chief Executives	Shared Services - Contract Management
ROYAL ELTHAM PLAYGROUP	£2,288.00	14/09/2015	Childrens Services	Misc
HERONSGATE PRE SCHOOL	£1,054.00	14/09/2015	Childrens Services	Misc
PI TRAINING & CARE SERV T/A VICTORY DAY NURSERY	£1,033.00	14/09/2015	Childrens Services	Misc
GREENWICH COMMUNITY COLLEGE	£903.00	14/09/2015	Childrens Services	Misc
GRACE EDUCATION LTD	£3,570.00	14/09/2015	Childrens Services	Misc
REDACTED PERSONAL INFORMATION	£3,990.00	14/09/2015	Childrens Services	Other Services
UNDER FIVES CRECHE PROJECT	£1,280.00	14/09/2015	Childrens Services	Misc
REDACTED PERSONAL INFORMATION	£1,710.00	14/09/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,420.00	14/09/2015	Childrens Services	Other Services
RIMU MUSIC EDUCATION SERVICES LTD	£1,225.00	14/09/2015	Childrens Services	Misc
QUAGGY DEVELOPMENT TRUST (MARGARET BONDFIELD)	£2,248.00	14/09/2015	Childrens Services	Misc
TOP TOTS DAY CARE	£1,741.00	14/09/2015	Childrens Services	Misc
QUAGGY COMMUNITY CENTRE & NURSERY	£2,430.00	14/09/2015	Childrens Services	Misc

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£5,700.00	14/09/2015	Childrens Services	Other Services
TINY WONDERS NURSERY	£1,043.00	14/09/2015	Childrens Services	Misc
PLUMSTEAD COMMON PRE SCHOOL	£924.00	14/09/2015	Childrens Services	Misc
THE NURSERY ON THE GREEN	£1,213.00	14/09/2015	Childrens Services	Misc
REDACTED PERSONAL INFORMATION	£4,560.00	14/09/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,700.00	14/09/2015	Childrens Services	Other Services
MILLENIUM MINIS LTD	£999.00	14/09/2015	Childrens Services	Misc
REDACTED PERSONAL INFORMATION	£4,560.00	14/09/2015	Childrens Services	Other Services
BLACKHEATH DAY NURSERY	£2,364.00	14/09/2015	Childrens Services	Misc
REDACTED PERSONAL INFORMATION	£5,130.00	14/09/2015	Childrens Services	Other Services
LOLLIPOPS COMPLETE CARE LTD	£1,149.00	14/09/2015	Childrens Services	Misc
THAMES TIDDLERS NURSERY LTD	£2,127.00	14/09/2015	Childrens Services	Misc
BRIGHT HORIZONS FAMILY SOLUTIONS	£1,428.00	14/09/2015	Childrens Services	Misc
LOLLIPOPS COMPLETE CARE LTD	£1,397.00	14/09/2015	Childrens Services	Misc
REDACTED PERSONAL INFORMATION	£21,660.00	14/09/2015	Childrens Services	Other Services
STAR DAY NURSERY	£2,538.00	14/09/2015	Childrens Services	Misc
STAR DAY NURSERY PLUMSTEAD	£741.00	14/09/2015	Childrens Services	Misc
ST PETERS PRE SCHOOL	£1,796.00	14/09/2015	Childrens Services	Misc
ST PAULS PLAYGROUP PLUMSTEAD	£1,118.00	14/09/2015	Childrens Services	Misc
ST JOSEPH'S NURSERY AND PLAY SCHEME	£526.00	14/09/2015	Childrens Services	Misc
REDACTED PERSONAL INFORMATION	£880.00	14/09/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£880.00	14/09/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£20,771.38	14/09/2015	Childrens Services	Redundancy Payments
THE CO-OPERATIVE CHILDCARE	£2,021.00	14/09/2015	Childrens Services	Misc
SMART COMMS LTD	£516.00	14/09/2015	Childrens Services	Misc
REDACTED PERSONAL INFORMATION	£30,000.00	14/09/2015	Adult and Older People	Redundancy Payments
EAST PLUMSTEAD PRE-SCHOOL	£559.00	14/09/2015	Childrens Services	Misc
FIRST DAY NURSERIES LTD	£1,193.00	14/09/2015	Childrens Services	Misc
EARL RISE PLAY GROUP T/S EARL RISE PRE-SCHOOL	£1,313.00	14/09/2015	Childrens Services	Misc
TRUST THAMESMEAD LTD	£1,913.00	14/09/2015	Childrens Services	Misc
4 CHILDREN	£2,011.00	14/09/2015	Childrens Services	Misc
HM REVENUE & CUSTOMS	£1,754.20	09/09/2015	Corporate Accounts	Expenditure Payments
GREENWICH SERVICE PLUS LIMITED	£710.32	14/09/2015	Childrens Services	Cleaning Services - Contract
RSOOK TRADING LTD	£1,554.00	14/09/2015	Childrens Services	Agency Staff
RSOOK TRADING LTD	£1,332.00	14/09/2015	Childrens Services	Agency Staff
UNIQUE OFFICE SOLUTIONS LIMITED	£1,314.32	14/09/2015	Regeneration Enterprise and Sk	Equipment
CRAFTY WIZARDS LTD	£1,772.00	14/09/2015	Childrens Services	Misc
HOUSING FOR WOMEN	£35,557.12	14/09/2015	Housing Services	Services by External Providers
TNT (UK) LIMITED	£1,239.48	14/09/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	£866.24	14/09/2015	Chief Executives	Document Archive

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
HYDROTECH SERVICES LTD	£1,968.00	14/09/2015	Planned Maintenance	Refurbishment
REDACTED PERSONAL INFORMATION	£962.00	15/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£4.80	15/09/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,512.00	15/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£988.00	15/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,333.28	15/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£800.00	15/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£261.88	15/09/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,574.92	15/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£34.16	15/09/2015	Adult and Older People	Direct Payment Income
LOGICALIS UK LIMITED	£699.60	14/09/2015	Housing Services HRA	Gas Servicing and Repair
LOGICALIS UK LIMITED	£957.00	14/09/2015	Regeneration Enterprise and Sk	Misc
THAMES WATER UTILITIES	£672.33	14/09/2015	Adult and Older People	Water
LOGICALIS UK LIMITED	£5,039.42	14/09/2015	Housing Services HRA	Professional Fees
HYDROTECH SERVICES LTD	£9,460.80	14/09/2015	Planned Maintenance	Water
REDACTED PERSONAL INFORMATION	£4,194.40	15/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£2,080.80	15/09/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£604.00	15/09/2015	Adult and Older People	Community Care Direct Payments
HAYSAM ABOU-DOMA	£1,037.00	14/09/2015	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£603.84	15/09/2015	Adult and Older People	Community Care Direct Payments
SUPPLIES TEAM LTD	£5,900.95	14/09/2015	Regeneration Enterprise and Sk	Equipment Toner
REDACTED PERSONAL INFORMATION	£1,480.00	15/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,840.00	15/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£9.08	15/09/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£512.00	15/09/2015	Adult and Older People	Community Care Direct Payments
MEARS HOMECARE LTD	£608.22	14/09/2015	Adult and Older People	ISF Personal Care
MEARS HOMECARE LTD	£725.94	14/09/2015	Adult and Older People	ISF Personal Care
MEARS HOMECARE LTD	£742.29	14/09/2015	Adult and Older People	ISF Personal Care
MEARS HOMECARE LTD	£1,353.78	14/09/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£997,424.04	14/09/2015	Adult and Older People	Children's Expenditure
SANCTUARY CARE LTD	£2,384.44	14/09/2015	Adult and Older People	Private Sector Nursing Homes
MEARS HOMECARE LTD	£1,209.90	14/09/2015	Adult and Older People	ISF Personal Care
MEARS HOMECARE LTD	£647.46	14/09/2015	Adult and Older People	ISF Personal Care
MEARS HOMECARE LTD	£1,000.62	14/09/2015	Adult and Older People	Private Home Help Domestic Misc
MEARS HOMECARE LTD	£595.14	14/09/2015	Adult and Older People	ISF Personal Care
MEARS HOMECARE LTD	£967.92	14/09/2015	Adult and Older People	ISF Personal Care
MEARS HOMECARE LTD	£987.54	14/09/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£17,264.52	14/09/2015	Childrens Services	Agency Placements
ELEANOR NURSING AND SOCIAL CARE LTD	£2,002.48	14/09/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£2,798.06	14/09/2015	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
ELEANOR NURSING AND SOCIAL CARE LTD	£1,053.52	14/09/2015	Adult and Older People	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£2,005.26	14/09/2015	Adult and Older People	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,424.40	14/09/2015	Adult and Older People	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,165.28	14/09/2015	Adult and Older People	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£614.46	14/09/2015	Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£752.08	14/09/2015	Adult and Older People	ISF Personal Care
MELBA LODGE	£1,028.57	14/09/2015	Adult and Older People	PS Residential Respite Care
ELEANOR NURSING AND SOCIAL CARE LTD	£516.24	14/09/2015	Adult and Older People	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£2,095.92	14/09/2015	Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£822.32	14/09/2015	Adult and Older People	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,924.64	14/09/2015	Adult and Older People	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,377.04	14/09/2015	Adult and Older People	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£918.40	14/09/2015	Adult and Older People	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£602.52	14/09/2015	Adult and Older People	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£609.92	14/09/2015	Adult and Older People	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,939.28	14/09/2015	Adult and Older People	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,752.24	14/09/2015	Adult and Older People	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£4,879.28	14/09/2015	Adult and Older People	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£641.36	14/09/2015	Adult and Older People	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,752.24	14/09/2015	Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£2,271.28	14/09/2015	Adult and Older People	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£2,283.12	14/09/2015	Adult and Older People	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£523.97	14/09/2015	Adult and Older People	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£747.04	14/09/2015	Adult and Older People	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£736.52	14/09/2015	Adult and Older People	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£2,143.20	14/09/2015	Adult and Older People	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£8,740.44	14/09/2015	Adult and Older People	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,924.64	14/09/2015	Adult and Older People	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,377.04	14/09/2015	Adult and Older People	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£835.47	14/09/2015	Adult and Older People	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£602.52	14/09/2015	Adult and Older People	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£2,002.48	14/09/2015	Adult and Older People	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£2,986.56	14/09/2015	Adult and Older People	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£2,126.88	14/09/2015	Adult and Older People	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,165.28	14/09/2015	Adult and Older People	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£752.08	14/09/2015	Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£516.24	14/09/2015	Adult and Older People	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£2,095.92	14/09/2015	Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£822.32	14/09/2015	Adult and Older People	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£688.52	14/09/2015	Adult and Older People	Private Home Help Domest Misc

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ELEANOR NURSING AND SOCIAL CARE LTD	£1,235.84	14/09/2015	Adult and Older People	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£4,879.28	14/09/2015	Adult and Older People	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,752.24	14/09/2015	Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£898.69	14/09/2015	Adult and Older People	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£2,283.12	14/09/2015	Adult and Older People	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£527.43	14/09/2015	Adult and Older People	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,167.32	14/09/2015	Adult and Older People	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£747.04	14/09/2015	Adult and Older People	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£736.52	14/09/2015	Adult and Older People	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£2,143.20	14/09/2015	Adult and Older People	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£8,715.20	14/09/2015	Adult and Older People	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£575.52	14/09/2015	Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£562.44	14/09/2015	Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£1,308.00	14/09/2015	Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£562.44	14/09/2015	Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£935.22	14/09/2015	Adult and Older People	ISF Personal Care
JW FAMILY ASSESSMENT SERVICES LTD	£2,707.50	14/09/2015	Chief Executives	Professional Fees
CATFORD COURIERS	£1,191.78	14/09/2015	Chief Executives	Professional Fees
HARDWICKE	£900.00	14/09/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£677.44	16/09/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£988.30	16/09/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£3,227.65	16/09/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£597.20	16/09/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,119.08	16/09/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£614.64	16/09/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,540.00	16/09/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£667.51	16/09/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	16/09/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,222.22	16/09/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£778.88	16/09/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,529.76	16/09/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£660.41	16/09/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£767.20	16/09/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44	16/09/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	16/09/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,799.04	16/09/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	16/09/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,201.28	16/09/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,229.28	16/09/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£532.44	16/09/2015	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	16/09/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,201.28	16/09/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,757.80	16/09/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,386.00	16/09/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£524.64	16/09/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£778.88	16/09/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£532.44	16/09/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,717.88	16/09/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£750.88	16/09/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£835.56	16/09/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	16/09/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£693.76	16/09/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	16/09/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44	16/09/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,432.08	16/09/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£614.64	16/09/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£751.56	16/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£652.00	16/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£864.92	16/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,363.12	16/09/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	16/09/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,201.28	16/09/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£614.64	16/09/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£916.08	16/09/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,095.39	16/09/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,147.08	16/09/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44	16/09/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,036.88	16/09/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£614.64	16/09/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£735.16	16/09/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£532.44	16/09/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£614.64	16/09/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,108.80	16/09/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£614.64	16/09/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£614.64	16/09/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,532.44	16/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£835.56	16/09/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,532.30	16/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£586.64	16/09/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,080.80	16/09/2015	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	£653.20	16/09/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,114.20	16/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£532.44	16/09/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,930.20	16/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£499.94	16/09/2015	Childrens Services	Services Vol Associations
REDACTED PERSONAL INFORMATION	£3,022.40	16/09/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,291.10	16/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£586.64	16/09/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£717.38	16/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£547.70	16/09/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,731.14	16/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£778.88	16/09/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,386.00	16/09/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,069.56	16/09/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£859.38	16/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,015.28	16/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,101.42	16/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£941.26	16/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,300.70	16/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£14.99	16/09/2015	Childrens Services	Equipment
REDACTED PERSONAL INFORMATION	£580.88	16/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,065.28	16/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,201.28	16/09/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£532.44	16/09/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,553.03	16/09/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,201.28	16/09/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£864.92	16/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£484.70	16/09/2015	Childrens Services	Other Agency Services
REDACTED PERSONAL INFORMATION	£1,779.84	16/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,483.60	16/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£519.70	16/09/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£667.38	16/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£914.92	16/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,150.98	16/09/2015	Childrens Services	Fostering Allowances
THAMES WATER UTILITIES	£1,013.74	15/09/2015	Childrens Services	Water
REDACTED PERSONAL INFORMATION	£994.92	16/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,930.20	16/09/2015	Childrens Services	Fostering Allowances
GREATER LONDON AUTHORITY	£2,108,080.20	11/09/2015	Corporate Accounts	Greater London Authority
REDACTED PERSONAL INFORMATION	£914.92	16/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£717.38	16/09/2015	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	16/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,577.68	16/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,497.60	16/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£816.22	16/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,681.14	16/09/2015	Childrens Services	Fostering Allowances
HARRIS CUFFARO & NICHOLS	£1,417.32	15/09/2015	Chief Executives	Legal Fees
HARRIS CUFFARO & NICHOLS	£5.84	15/09/2015	Chief Executives	Legal Fees
REDACTED PERSONAL INFORMATION	£1,779.84	16/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,957.20	16/09/2015	Childrens Services	Fostering Allowances
GREENWICH LEISURE LIMITED	£600.30	15/09/2015	Childrens Services	Equipment
REDACTED PERSONAL INFORMATION	£888.38	16/09/2015	Childrens Services	Fostering Allowances
GREENWICH LEISURE LIMITED	£1,419.22	15/09/2015	Childrens Services	Equipment
REDACTED PERSONAL INFORMATION	£1,065.28	16/09/2015	Childrens Services	Fostering Allowances
MR MARK LOVE	£600.00	15/09/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£667.38	16/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£717.38	16/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£929.22	16/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,831.50	16/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,398.76	16/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£11,950.47	15/09/2015	Childrens Services	Redundancy Payments
REDACTED PERSONAL INFORMATION	£2,594.76	16/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£847.72	16/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,898.76	16/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,145.28	16/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,200.90	15/09/2015	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£1,289.42	16/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£667.38	16/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£700.00	14/09/2015	Housing Services HRA	HRA Occupancy Incentives Under Occupancy
REDACTED PERSONAL INFORMATION	£696.99	14/09/2015	Capital Housing Revenue Acc	Disturbance
TEACHERS' PENSIONS	£14,966.33	15/09/2015	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£11,290.49	15/09/2015	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£3,461.48	15/09/2015	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£6,825.52	15/09/2015	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£33,784.08	15/09/2015	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£3,574.78	15/09/2015	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£4,997.48	15/09/2015	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£839.69	15/09/2015	Childrens Services	Early Retirement Costs Ongoing
REDACTED PERSONAL INFORMATION	£1,592.28	16/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£667.38	16/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£766.22	16/09/2015	Childrens Services	Fostering Allowances

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£3,007.48	16/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,067.16	16/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£20.65	16/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,295.28	16/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£970.07	16/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,456.22	15/09/2015	Childrens Services	Redundancy Payments
REDACTED PERSONAL INFORMATION	£1,866.48	16/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,011.80	16/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,102.24	16/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£864.92	16/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£766.22	16/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,930.20	16/09/2015	Childrens Services	Fostering Allowances
ADT FIRE AND SECURITY PLC	£14,252.04	15/09/2015	Regeneration Enterprise Skills	Expenditure Payments
REDACTED PERSONAL INFORMATION	£1,762.06	16/09/2015	Childrens Services	Fostering Allowances
TOPCOAT CONSTRUCTION LTD	£44,252.12	15/09/2015	Regeneration Enterprise Skills	Expenditure Payments
REDACTED PERSONAL INFORMATION	£1,318.40	15/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£291.12	15/09/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£586.08	15/09/2015	Adult and Older People	Community Care Direct Payments
BIRCHCROFT INTEGRATED SERVICES LTD	£15,828.31	15/09/2015	Regeneration Enterprise Skills	Expenditure Payments
REDACTED PERSONAL INFORMATION	£2,110.08	16/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£962.00	15/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,756.56	16/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,112.04	16/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,498.60	15/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£19.28	15/09/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£985.40	15/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,660.00	16/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,482.90	16/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£504.44	16/09/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£614.64	16/09/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£710.70	16/09/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44	16/09/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,564.80	16/09/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,046.00	15/09/2015	Childrens Services	Services by External Providers
HAMPTON'S RESOURCING LTD	£1,633.50	15/09/2015	Childrens Services	Agency Staff
PROSPECTS SERVICES LTD	£2,858.10	15/09/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£604.00	15/09/2015	Adult and Older People	Community Care Direct Payments
PROSPECTS SERVICES LTD	£2,858.10	15/09/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£1,064.52	16/09/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,209.88	16/09/2015	Childrens Services	Special Guardianship Orders - Section 14

Royal Borough of Greenwich Spending over £500 - July to September 2015

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£862.25	16/09/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,655.72	16/09/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£614.64	16/09/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,348.36	16/09/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£547.70	16/09/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,283.32	16/09/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,021.41	16/09/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,258.24	16/09/2015	Childrens Services	Special Guardianship Orders - Section 14
JOY LYNCH T/A INSIGHT SERVICE LTD	£1,232.00	15/09/2015	Childrens Services	Supply/Sessional Normal Tlme
BALTIMORE CONSULTING LTD	£2,214.00	15/09/2015	Childrens Services	Agency Staff
JOY LYNCH T/A INSIGHT SERVICE LTD	£1,927.36	15/09/2015	Childrens Services	Supply/Sessional Normal Tlme
BALTIMORE CONSULTING LTD	£1,404.00	15/09/2015	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,872.00	15/09/2015	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£2,460.00	15/09/2015	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£936.00	15/09/2015	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,440.00	15/09/2015	Childrens Services	Agency Staff
CORAM CHILDREN'S LEGAL CENTRE LTD	£18,970.00	15/09/2015	Childrens Services	Legal Fees
BALTIMORE CONSULTING LTD	£1,560.00	15/09/2015	Childrens Services	Agency Staff
TKTM LIMITED	£1,805.00	15/09/2015	Adult and Older People	Agency Staff
BALTIMORE CONSULTING LTD	£1,560.00	15/09/2015	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,440.00	15/09/2015	Childrens Services	Agency Staff
LAKEHOUSE CONTRACTS LTD	£22,442.10	15/09/2015	Regeneration Enterprise Skills	Expenditure Payments
ETRE CONSULTING LTD	£720.00	14/09/2015	Chief Executives	Children's Social Care
RGE SERVICES LIMITED	£9,533.62	15/09/2015	Regeneration Enterprise Skills	Expenditure Payments
REDACTED PERSONAL INFORMATION	£667.51	16/09/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£532.44	16/09/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,632.72	16/09/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£750.88	16/09/2015	Childrens Services	Special Guardianship Orders - Section 14
ENVIROCIURE LTD	£8,623.32	15/09/2015	Regeneration Enterprise Skills	Expenditure Payments
REDACTED PERSONAL INFORMATION	£750.88	16/09/2015	Childrens Services	Special Guardianship Orders - Section 14
PROJECT CENTRE LIMITED	£7,773.41	15/09/2015	Regeneration Enterprise Skills	Expenditure Payments
REDACTED PERSONAL INFORMATION	£750.88	16/09/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,119.08	16/09/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	16/09/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,201.28	16/09/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£933.52	16/09/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£754.80	16/09/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£507.40	16/09/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£614.64	16/09/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£750.88	16/09/2015	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	£600.00	15/09/2015	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£1,733.72	16/09/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44	16/09/2015	Childrens Services	Special Guardianship Orders - Section 14
ALLTYPE ROOFING SUPPLIES LTD	£4,313.21	15/09/2015	Housing Services	Materials
REDACTED PERSONAL INFORMATION	£1,036.88	16/09/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£501.96	16/09/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£611.90	11/09/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,512.60	16/09/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,064.88	16/09/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£532.44	16/09/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£532.44	16/09/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,064.88	16/09/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44	16/09/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,036.88	16/09/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£750.88	16/09/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£547.70	16/09/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£750.88	16/09/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£801.28	16/09/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£848.00	16/09/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£513.32	16/09/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£916.31	16/09/2015	Childrens Services	Special Guardianship Orders - Section 14
EVOLVE PARTNERSHIP LTD	£2,826.46	15/09/2015	Housing Services HRA	Energy Performance Certificates
REDACTED PERSONAL INFORMATION	£1,166.64	16/09/2015	Childrens Services	Special Guardianship Orders - Section 14
WERNICK HIRE LIMITED	£677.68	15/09/2015	Capital Housing Revenue Acc	Refurbishment
REDACTED PERSONAL INFORMATION	£525.08	16/09/2015	Childrens Services	Special Guardianship Orders - Section 14
ETRE CONSULTING LTD	£720.00	14/09/2015	Chief Executives	Children's Social Care
REDACTED PERSONAL INFORMATION	£1,365.52	16/09/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44	16/09/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,278.64	16/09/2015	Childrens Services	Special Guardianship Orders - Section 14
THRUST REPORTS LTD	£3,648.00	15/09/2015	Housing Services HRA	Small Systems Budget
REDACTED PERSONAL INFORMATION	£628.83	16/09/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£513.32	16/09/2015	Childrens Services	Special Guardianship Orders - Section 14
ETRE CONSULTING LTD	£720.00	14/09/2015	Chief Executives	Children's Social Care
REDACTED PERSONAL INFORMATION	£750.88	16/09/2015	Childrens Services	Special Guardianship Orders - Section 14
ANDREWS SYKES LIMITED	£1,359.36	15/09/2015	Housing Services	Materials
THEDESIGNCONCEPT LIMITED	£160,154.76	14/09/2015	Modernisation	Furniture
BOURNE AMENITY LTD	£38,407.00	15/09/2015	Modernisation	Refurbishment
REDACTED PERSONAL INFORMATION	£739.59	14/09/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,086.24	16/09/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£726.24	16/09/2015	Childrens Services	Adoption Allowances

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
HIGH Q TRAINING SERVICES LTD	£760.00	15/09/2015	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£1,617.20	16/09/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£2,100.00	15/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£7.52	15/09/2015	Adult and Older People	Direct Payment Income
VENTIVE LTD	£90,000.00	15/09/2015	Capital Housing Revenue Acc	Refurbishment
REDACTED PERSONAL INFORMATION	£582.40	16/09/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£4,413.60	16/09/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£844.40	16/09/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£725.20	16/09/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,498.00	15/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£369.40	15/09/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£700.00	15/09/2015	Housing Services HRA	HRA Occupancy Incentives Under Occupancy
REDACTED PERSONAL INFORMATION	£3,329.97	16/09/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£642.00	15/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,215.60	16/09/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,079.66	16/09/2015	Childrens Services	Adoption Allowances
ETRE CONSULTING LTD	£720.00	15/09/2015	Chief Executives	Children's Social Care
REDACTED PERSONAL INFORMATION	£622.40	16/09/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,438.25	16/09/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£2,439.60	15/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,801.78	10/09/2015	Capital Housing Revenue Acc	Disturbance
HOUSING FOR WOMEN	£35,557.12	15/09/2015	Housing Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£781.44	15/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,155.60	15/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,195.56	16/09/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£2,996.00	15/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£34.16	15/09/2015	Adult and Older People	Direct Payment Income
MISS D JONES T/A ACF SECRETARIAL	£804.00	15/09/2015	Comm Safety and Environment	Other Services
REDACTED PERSONAL INFORMATION	£1,248.00	15/09/2015	Adult and Older People	Community Care Direct Payments
MOUNTAIN VIEW HOLIDAYS LTD	£3,791.64	15/09/2015	Adult and Older People	Agency Staff
REDACTED PERSONAL INFORMATION	£7,788.00	15/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£592.20	14/09/2015	Childrens Services	Adoption Allowances
RICOH UK LTD	£1,002.89	15/09/2015	Regeneration Enterprise and Sk	Photocopying
REDACTED PERSONAL INFORMATION	£782.40	16/09/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£912.72	16/09/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,964.00	15/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,372.00	15/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£555.20	16/09/2015	Childrens Services	Adoption Allowances
KAREN CRAWLEY	£504.80	15/09/2015	Adult and Older People	Other Agency Services
ADONIKO LTD	£523.80	15/09/2015	Chief Executives	Services Private Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£508.00	15/09/2015	Adult and Older People	Community Care Direct Payments
MRS D BUTLER	£716.00	15/09/2015	Adult and Older People	Services by External Providers
REDACTED PERSONAL INFORMATION	£950.64	16/09/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£726.24	16/09/2015	Childrens Services	Adoption Allowances
THEDESIGNCONCEPT LIMITED	£41,235.96	14/09/2015	Modernisation	Furniture
REDACTED PERSONAL INFORMATION	£597.20	16/09/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,720.00	15/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£268.28	15/09/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,260.00	15/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£277.84	15/09/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£617.20	16/09/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£631.32	15/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£840.00	15/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,222.72	15/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£970.80	15/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£862.40	16/09/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,704.00	15/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£56.88	15/09/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,994.40	16/09/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£3,368.00	15/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£880.00	15/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£517.20	16/09/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£728.00	15/09/2015	Adult and Older People	Payments To Carers
PAGESUITE LIMITED	£900.00	15/09/2015	Chief Executives	Other Services
REDACTED PERSONAL INFORMATION	£862.40	16/09/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£672.40	16/09/2015	Childrens Services	Adoption Allowances
TRINITY MIRROR PRINTING WATFORD LIMITED	£3,567.51	15/09/2015	Chief Executives	Printing External Contract
TRINITY MIRROR PRINTING WATFORD LIMITED	£378.95	15/09/2015	Chief Executives	Printing External Contract
REDACTED PERSONAL INFORMATION	£2,170.00	15/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£275.20	15/09/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,200.00	16/09/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,730.56	15/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,963.00	15/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,582.50	15/09/2015	Childrens Services	Services by External Providers
SWEETT (UK) LTD	£6,000.00	15/09/2015	Modernisation	Ext Consultants Fees
PRACTICUS LIMITED	£5,070.00	15/09/2015	Childrens Services	Agency Staff
GREENWICH SERVICE PLUS LIMITED	£723.66	15/09/2015	Eltham Crematorium Revenue	Cleaning Serv In House Trad
CITY OF LONDON CORPORATION	£624.00	16/09/2015	Chief Executives	Corporate Client & Customer Services
SUPPLIES TEAM LTD	£1,454.94	15/09/2015	Regeneration Enterprise and Sk	Equipment Toner
LOGICALIS UK LIMITED	£1,054.50	15/09/2015	Comm Safety and Environment	Equipment

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
GREENWICH ACTION FOR VOLUNTARY SERVICES (GAVS)	£8,750.00	15/09/2015	Childrens Services	Other Agency Services
LOGICALIS UK LIMITED	£4,889.82	15/09/2015	Housing Services HRA	Fire Equipment
GREENWICH ACTION FOR VOLUNTARY SERVICES (GAVS)	£6,432.00	15/09/2015	Childrens Services	Other Agency Services
PELHAM SAFETY SERVICES LTD	£1,800.00	15/09/2015	Comm Safety and Environment	Asbestos Analysis
THE ELECTRICAL PEDALS EXPERIENCE LTD	£1,314.46	15/09/2015	Transportation Schemes	General Payments
CIVICA UK LIMITED	£780.00	15/09/2015	Chief Executives	Computer Software
NORTHGATE PUBLIC SERVICES (UK) LTD	£508.20	15/09/2015	Comm Safety and Environment	Computer Software
WHYTE & CO	£5,602.94	15/09/2015	Chief Executives	Student Award Payment
WHYTE & CO	-£4,669.12	15/09/2015	Chief Executives	Student Award Payment
AMEC FOSTER WHEELER ENVIRON & INFRAS UK LTD	£5,121.00	15/09/2015	Comm Safety and Environment	Professional Fees
MUSIC ROOM SOLUTIONS LTD	£2,166.00	15/09/2015	Chief Executives	Eltham Lights Up
PREDATOR CHARTERS MARINE LIMITED	£1,000.00	15/09/2015	Chief Executives	Other Services
THEDESIGNCONCEPT LIMITED	£2,361.76	15/09/2015	Modernisation	Furniture
BANSAL AND LONG LTD	£2,094.83	15/09/2015	Adult and Older People	Services by External Providers
TUNGATE FORMS AND LABELS LIMITED	£555.74	15/09/2015	Chief Executives	Printing
EMMAUS GREENWICH	£1,620.50	15/09/2015	Chief Executives	ESS Care Grant Furniture
EMMAUS GREENWICH	£288.00	15/09/2015	Chief Executives	ESS Care Grant Furniture
EMMAUS GREENWICH	£1,533.00	15/09/2015	Chief Executives	ESS Care Grant Furniture
EMMAUS GREENWICH	£324.00	15/09/2015	Chief Executives	ESS Care Grant Furniture
SANCTUARY GROUP T/A SANCTUARY HOUSING ASSOCIATION	£89,185.60	15/09/2015	Adult and Older People	Other Agency Services
CYCLING INSTRUCTOR LTD	£1,357.20	15/09/2015	Transportation Schemes	General Payments
GREENWICH LEISURE LIMITED	£3,308.00	15/09/2015	Transportation Schemes	General Payments
GREENWICH ACTION FOR VOLUNTARY SERVICES (GAVS)	£10,000.00	15/09/2015	Chief Executives	AOPS Social Care
HENNESSEY LTD	£9,265.37	15/09/2015	Capital Housing Revenue Acc	Refurbishment
SDK ENVIRONMENTAL LTD	£1,530.00	15/09/2015	Comm Safety and Environment	Services Private Contractor
HOUSING FOR WOMEN	£8,018.50	15/09/2015	Comm Safety and Environment	Early Intervention Phone Line
HOUSING FOR WOMEN	£6,109.00	15/09/2015	Comm Safety and Environment	Medium Risk Victims
AURORA LIFTS LTD	£936.00	15/09/2015	Housing Services HRA	Lift Maintenance
CAPITA IT SERVICES (BSF) LIMITED	£11,262.66	15/09/2015	Regeneration Enterprise and Sk	Services Private Contractor
CAPITA IT SERVICES (BSF) LIMITED	£7,347.91	15/09/2015	Modernisation	IT Hardware
OXLEAS NHS FOUNDATION TRUST	£6,827.00	15/09/2015	Adult and Older People	Medical Services
SERVELEC CORELOGIC LTD	£35,169.02	15/09/2015	Childrens Services	Other Agency Services
SERVELEC CORELOGIC LTD	£35,169.02	15/09/2015	Adult and Older People	Software Licences
CHOICE SUPPORT LTD	£2,377.04	16/09/2015	Adult and Older People	Misc
OFFICE DEPOT UK LIMITED	£0.82	15/09/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£0.78	15/09/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£0.42	15/09/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£0.74	15/09/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£2.46	15/09/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£3.94	15/09/2015	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	£2.02	15/09/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£1.54	15/09/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£0.24	15/09/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£32.64	15/09/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£1.63	15/09/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£0.67	15/09/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£2.04	15/09/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£3.46	15/09/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£4.14	15/09/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£0.24	15/09/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£8.57	15/09/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£0.10	15/09/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£0.17	15/09/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£0.29	15/09/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£1.10	15/09/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£0.79	15/09/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£557.71	15/09/2015	Regeneration Enterprise and Sk	Stationery
LIFELINE PROJECT LTD	£49,000.83	15/09/2015	Adult and Older People	Lifeline
CAPITA BUSINESS SERVICES LTD	£51,516.00	15/09/2015	Chief Executives	Computer Software
OCE FINANCE	£9,465.88	15/09/2015	Chief Executives	Equipment Lease
EMJ MANAGEMENT LTD	£505.45	15/09/2015	Chief Executives	Clothing & Uniforms
OFFICE DEPOT UK LIMITED	£12.30	15/09/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£1.86	15/09/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£11.92	15/09/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£16.32	15/09/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£0.24	15/09/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£2.04	15/09/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£3.36	15/09/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£12.12	15/09/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£7.92	15/09/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£3.96	15/09/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£3.96	15/09/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£0.42	15/09/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£929.52	15/09/2015	Regeneration Enterprise and Sk	Stationery
ACMED SERVICES LIMITED	£1,099.56	15/09/2015	Adult and Older People	Professional Fees
PELLINGS LLP	£3,132.00	15/09/2015	Capital Housing Revenue Acc	Ext Consultants Fees
HC-ONE LTD (TOWER BRIDGE)	£3,039.04	15/09/2015	Adult and Older People	Private Sector Nursing Homes
HC-ONE LTD (TOWER BRIDGE)	£3,186.12	15/09/2015	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	£876.12	15/09/2015	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	£575.52	15/09/2015	Adult and Older People	ISF Personal Care

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LONDON COMMUNITY HOMECARE LTD	£688.24	15/09/2015	Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE LTD	£680.16	15/09/2015	Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	£824.04	15/09/2015	Adult and Older People	ISF Personal Care
ORDINARY LIVING LTD	£1,717.00	15/09/2015	Adult and Older People	Supported Living
LONDON COMMUNITY HOMECARE LTD	£1,600.40	15/09/2015	Adult and Older People	Private Home Help Domest Misc
ORDINARY LIVING LTD	£1,060.50	15/09/2015	Adult and Older People	PS Residential Respite Care
ORDINARY LIVING LTD	£2,828.00	15/09/2015	Adult and Older People	Supported Living
ORDINARY LIVING LTD	£2,828.00	15/09/2015	Adult and Older People	Supported Living
ORDINARY LIVING LTD	£2,828.00	15/09/2015	Adult and Older People	Supported Living
ORDINARY LIVING LTD	£3,264.00	15/09/2015	Adult and Older People	Supported Living
ORDINARY LIVING LTD	£1,938.72	15/09/2015	Adult and Older People	Supported Living
LONDON COMMUNITY HOMECARE LTD	£824.04	15/09/2015	Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	£1,098.72	15/09/2015	Adult and Older People	ISF Personal Care
EDGE HILL CARE HOME	£3,400.00	15/09/2015	Adult and Older People	Services Private Contractor
EDGE HILL CARE HOME	£3,400.00	15/09/2015	Adult and Older People	Services Private Contractor
LONDON COMMUNITY HOMECARE LTD	£1,579.68	15/09/2015	Adult and Older People	Private Home Help Domest Misc
ANGELS ABODE LIMITED	£550.00	15/09/2015	Childrens Services	Section 17
LONDON COMMUNITY HOMECARE LTD	£1,526.63	15/09/2015	Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE LTD	£784.32	15/09/2015	Adult and Older People	Private Home Help Domest Misc
ANAHITA REHABILITATION CENTRE LLP	£4,207.14	15/09/2015	Adult and Older People	Services Private Contractor
LONDON COMMUNITY HOMECARE LTD	£1,373.40	15/09/2015	Adult and Older People	ISF Personal Care
SANCTUARY CARE LTD	£2,205.12	15/09/2015	Adult and Older People	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,207.14	15/09/2015	Adult and Older People	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,207.14	15/09/2015	Adult and Older People	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,207.14	15/09/2015	Adult and Older People	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,871.43	15/09/2015	Adult and Older People	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,207.14	15/09/2015	Adult and Older People	Services Private Contractor
LONDON COMMUNITY HOMECARE LTD	£1,347.24	15/09/2015	Adult and Older People	ISF Personal Care
ANAHITA REHABILITATION CENTRE LLP	£4,207.14	15/09/2015	Adult and Older People	Services Private Contractor
LONDON COMMUNITY HOMECARE LTD	£922.14	15/09/2015	Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	£774.99	15/09/2015	Adult and Older People	ISF Personal Care
ANAHITA REHABILITATION CENTRE LLP	£4,207.14	15/09/2015	Adult and Older People	Services Private Contractor
LONDON COMMUNITY HOMECARE LTD	£688.52	15/09/2015	Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE LTD	£1,446.88	15/09/2015	Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE LTD	£939.04	15/09/2015	Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE LTD	£1,183.74	15/09/2015	Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	£766.64	15/09/2015	Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE LTD	£1,401.70	15/09/2015	Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE LTD	£542.28	15/09/2015	Adult and Older People	Private Home Help Domest Misc
DAVID HAWKINS	£2,450.00	15/09/2015	Childrens Services	Prof Serv Con Adv Non Curric

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
THE CO-OPERATIVE INSURANCE	£1,401.00	10/09/2015	Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	£2,112.00	16/09/2015	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,800.00	16/09/2015	Childrens Services	Services by External Providers
ACMED SERVICES LIMITED	£1,144.38	16/09/2015	Adult and Older People	Professional Fees
ACMED SERVICES LIMITED	£692.19	16/09/2015	Adult and Older People	Professional Fees
ACMED SERVICES LIMITED	£1,040.52	16/09/2015	Adult and Older People	Professional Fees
ACMED SERVICES LIMITED	£1,150.59	16/09/2015	Adult and Older People	Professional Fees
ACMED SERVICES LIMITED	£794.94	16/09/2015	Adult and Older People	Professional Fees
ACMED SERVICES LIMITED	£976.92	16/09/2015	Adult and Older People	Professional Fees
ACMED SERVICES LIMITED	£1,147.89	16/09/2015	Adult and Older People	Professional Fees
ACMED SERVICES LIMITED	£990.75	16/09/2015	Adult and Older People	Professional Fees
ACMED SERVICES LIMITED	£1,038.81	16/09/2015	Adult and Older People	Professional Fees
R D FABRICATIONS	£900.00	16/09/2015	Housing Services HRA	Direct Orders
ACMED SERVICES LIMITED	£791.25	16/09/2015	Adult and Older People	Professional Fees
ACMED SERVICES LIMITED	£989.13	16/09/2015	Adult and Older People	Professional Fees
HENNESSEY LTD	£27,000.00	15/09/2015	Capital Housing Revenue Acc	Refurbishment
NORTHGATE PUBLIC SERVICES (UK) LTD	£508.20	15/09/2015	Comm Safety and Environment	Computer Software
ACMED SERVICES LIMITED	£982.92	16/09/2015	Adult and Older People	Professional Fees
NORTHGATE PUBLIC SERVICES (UK) LTD	£9,693.48	16/09/2015	Childrens Services	Miscellaneous IT Expenditure
ACMED SERVICES LIMITED	£1,102.89	16/09/2015	Adult and Older People	Professional Fees
ACMED SERVICES LIMITED	£978.78	16/09/2015	Adult and Older People	Professional Fees
HOUSING FOR WOMEN	£7,644.00	16/09/2015	Comm Safety and Environment	Early Intervention Phone Line
HENNESSEY LTD	£6,000.00	15/09/2015	Capital Housing Revenue Acc	Refurbishment
D2F FITNESS LTD	£11,903.30	16/09/2015	Modernisation	Sports Facilities
NORTHGATE PUBLIC SERVICES (UK) LTD	£508.20	16/09/2015	Comm Safety and Environment	Computer Software
ACMED SERVICES LIMITED	£980.40	16/09/2015	Adult and Older People	Professional Fees
CAPITA IT SERVICES (BSF) LIMITED	£25,506.73	15/09/2015	Regeneration Enterprise and Sk	Services Private Contractor
HENNESSEY LTD	£18,000.00	15/09/2015	Capital Housing Revenue Acc	Refurbishment
GREENWICH ACTION FOR VOLUNTARY SERVICES (GAVS)	£8,750.00	16/09/2015	Childrens Services	Other Agency Services
HOUSING FOR WOMEN	£35,557.12	16/09/2015	Housing Services	Services by External Providers
CAPITA IT SERVICES (BSF) LIMITED	£12,703.24	15/09/2015	Regeneration Enterprise and Sk	Services Private Contractor
HENNESSEY LTD	£12,000.00	15/09/2015	Capital Housing Revenue Acc	Refurbishment
HEALTH MANAGEMENT LTD	£19,597.13	16/09/2015	Chief Executives	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,229.28	16/09/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,108.80	16/09/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£595.46	16/09/2015	Childrens Services	Residence Orders - Section 8 Payments
CAPITA IT SERVICES (BSF) LIMITED	£12,772.04	15/09/2015	Regeneration Enterprise and Sk	Services Private Contractor
REDACTED PERSONAL INFORMATION	£855.64	16/09/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,279.09	16/09/2015	Childrens Services	Residence Orders - Section 8 Payments
HENNESSEY LTD	£3,600.00	15/09/2015	Capital Housing Revenue Acc	Refurbishment

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REDACTED PERSONAL INFORMATION	£1,290.96	16/09/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£804.88	16/09/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£550.22	14/09/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,613.82	16/09/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£735.58	14/09/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£990.84	16/09/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£795.54	16/09/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,873.64	16/09/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£891.08	16/09/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£855.64	16/09/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£750.88	16/09/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£2,087.22	16/09/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,359.48	16/09/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,471.16	16/09/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,393.52	16/09/2015	Childrens Services	Residence Orders - Section 8 Payments
HENNESSEY LTD	£7,200.00	15/09/2015	Capital Housing Revenue Acc	Refurbishment
REDACTED PERSONAL INFORMATION	£795.54	16/09/2015	Childrens Services	Residence Orders - Section 8 Payments
CAPITA IT SERVICES (BSF) LIMITED	£11,455.02	15/09/2015	Regeneration Enterprise and Sk	Services Private Contractor
REDACTED PERSONAL INFORMATION	£755.24	16/09/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£750.88	16/09/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£854.47	16/09/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£828.92	16/09/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£500.20	14/09/2015	Childrens Services	Residence Orders - Section 8 Payments
CAPITA IT SERVICES (BSF) LIMITED	£11,776.98	15/09/2015	Regeneration Enterprise and Sk	Services Private Contractor
REDACTED PERSONAL INFORMATION	£911.69	16/09/2015	Childrens Services	Residence Orders - Section 8 Payments
HENNESSEY LTD	£7,200.00	15/09/2015	Capital Housing Revenue Acc	Refurbishment
REDACTED PERSONAL INFORMATION	£962.84	16/09/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,771.54	16/09/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£834.25	16/09/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£625.48	16/09/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£504.44	16/09/2015	Childrens Services	Residence Orders - Section 8 Payments
HENNESSEY LTD	£3,000.00	15/09/2015	Capital Housing Revenue Acc	Refurbishment
CAPITA IT SERVICES (BSF) LIMITED	£11,282.89	15/09/2015	Regeneration Enterprise and Sk	Services Private Contractor
REDACTED PERSONAL INFORMATION	£600.00	16/09/2015	Childrens Services	Adoption Allowances
HENNESSEY LTD	£36,000.00	15/09/2015	Capital Housing Revenue Acc	Refurbishment
CAPITA IT SERVICES (BSF) LIMITED	£24,559.96	15/09/2015	Regeneration Enterprise and Sk	Services Private Contractor
ACMED SERVICES LIMITED	£1,062.57	16/09/2015	Adult and Older People	Professional Fees
HENNESSEY LTD	£35,067.88	16/09/2015	Capital Housing Revenue Acc	Refurbishment
CAPITA IT SERVICES (BSF) LIMITED	£12,703.24	15/09/2015	Regeneration Enterprise and Sk	Services Private Contractor
GREENWICH SERVICE PLUS LIMITED	£2,528.47	16/09/2015	Adult and Older People	Cleaning Services - Contract

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GREENWICH SERVICE PLUS LIMITED	£640.12	16/09/2015	Adult and Older People	Boyle Hse Project
GREENWICH SERVICE PLUS LIMITED	£640.00	16/09/2015	Adult and Older People	Abbey Wood NO
REDACTED PERSONAL INFORMATION	£2,100.00	15/09/2015	Children Services	Expenditure Payments
PHS GROUP PLC	£561.10	16/09/2015	Regeneration Enterprise and Sk	Equipment
REDACTED PERSONAL INFORMATION	£500.00	15/09/2015	Childrens Services	Leaving Care Semi Ind Group
REDACTED PERSONAL INFORMATION	£1,721.16	15/09/2015	Childrens Services	Fostering Allowances
EFFECTABLE CONSTRUCTION SERVICES LTD	£29,378.50	16/09/2015	Capital Housing Revenue Acc	Adaptations
LIBRA CONSTRUCTION SERVICES LTD	£14,459.75	16/09/2015	Capital Housing Revenue Acc	Adaptations
CAPITA IT SERVICES (BSF) LIMITED	£12,772.04	15/09/2015	Regeneration Enterprise and Sk	Services Private Contractor
T BROWN GROUP LIMITED	£117,959.35	16/09/2015	Capital Housing Revenue Acc	Adaptations
CAPITA IT SERVICES (BSF) LIMITED	£11,455.02	15/09/2015	Regeneration Enterprise and Sk	Services Private Contractor
T BROWN GROUP LIMITED	£5,000.14	16/09/2015	Capital Housing Revenue Acc	Adaptations
T BROWN GROUP LIMITED	£1,601.28	16/09/2015	Housing Services HRA	Rm Buildings Responsive Main
CAPITA IT SERVICES (BSF) LIMITED	£11,776.98	15/09/2015	Regeneration Enterprise and Sk	Services Private Contractor
T BROWN GROUP LIMITED	£3,277.75	16/09/2015	Capital Housing Revenue Acc	Adaptations
CAPITA IT SERVICES (BSF) LIMITED	£7,347.91	16/09/2015	Modernisation	IT Hardware
CAPITA IT SERVICES (BSF) LIMITED	£2,003.40	15/09/2015	Regeneration Enterprise and Sk	Services Private Contractor
EDF ENERGY PLC	£80,597.42	16/09/2015	NS Heating and Lighting	Electricity
EDF ENERGY PLC	-£3,397.61	16/09/2015	NS Heating and Lighting	Electricity
HEALTH MANAGEMENT LTD	£511.68	18/09/2015	Comm Safety and Environment	Professional Fees
TURFLEET HIRE LTD	£2,594.40	18/09/2015	Comm Safety and Environment	Plant Hire In House Trading
TURFLEET HIRE LTD	£2,594.40	18/09/2015	Comm Safety and Environment	Plant Hire In House Trading
TURFLEET HIRE LTD	£1,297.20	18/09/2015	Comm Safety and Environment	Plant Hire In House Trading
JOHN OLD T/A J.GOLD GAS & PLUMBING	£1,869.68	16/09/2015	NS General Fund	General
JOHN OLD T/A J.GOLD GAS & PLUMBING	-£3.00	16/09/2015	Housing Services	Stationery
FIRST ABOUT PLUMBING & CARPENTRY LTD	£760.80	16/09/2015	Housing Services HRA	Disturbance Payments
REDACTED PERSONAL INFORMATION	£979.04	16/09/2015	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£525.08	16/09/2015	Housing Services HRA	Disturbance Payments
GRAEME JONES T/A DESIGN PROMISE	£1,000.00	16/09/2015	Childrens Services	Prof Serv Con Adv Non Curric
MICHAEL CASSWELL T/A LASER LIKE A SHOT	£750.00	16/09/2015	Chief Executives	Other Services
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£831.06	16/09/2015	Housing Services	Materials
JAMES REMOVALS LTD	£696.00	16/09/2015	Capital Housing Revenue Acc	Disturbance
NORTHGATE PUBLIC SERVICES (UK) LTD	£832.80	16/09/2015	Chief Executives	Miscellaneous IT Expenditure
J N HANDLEY & SONS	£540.00	16/09/2015	Housing Services HRA	Disturbance Payments
J N HANDLEY & SONS	£600.00	16/09/2015	Capital Housing Revenue Acc	Disturbance
J N HANDLEY & SONS	£840.00	16/09/2015	Housing Services HRA	Disturbance Payments
NORTHGATE PUBLIC SERVICES (UK) LTD	£694.80	16/09/2015	Regeneration Enterprise and Sk	Computer Supplies
J N HANDLEY & SONS	£660.00	16/09/2015	Housing Services HRA	Disturbance Payments
NORTHGATE PUBLIC SERVICES (UK) LTD	£3,828.00	16/09/2015	Chief Executives	TCS Application & Support
NORTHGATE PUBLIC SERVICES (UK) LTD	£1,042.20	16/09/2015	Chief Executives	Miscellaneous IT Expenditure

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NORTHGATE PUBLIC SERVICES (UK) LTD	£2,431.80	16/09/2015	Regeneration Enterprise and Sk	Specialist Prof Services
NORTHGATE PUBLIC SERVICES (UK) LTD	£1,215.90	16/09/2015	Chief Executives	Computer Supplies & Stationery
J N HANDLEY & SONS	£720.00	16/09/2015	Housing Services HRA	Disturbance Payments
NORTHGATE PUBLIC SERVICES (UK) LTD	£4,516.20	16/09/2015	Chief Executives	Computer Hardware
NORTHGATE PUBLIC SERVICES (UK) LTD	£725.05	16/09/2015	Chief Executives	Computer Hardware
J N HANDLEY & SONS	£600.00	16/09/2015	Housing Services HRA	Disturbance Payments
AIR PLANTS DUST EXTRACION LTD	£531.90	16/09/2015	Housing Services	Materials
REDACTED PERSONAL INFORMATION	£16,119.88	16/09/2015	Childrens Services	Redundancy Payments
REDACTED PERSONAL INFORMATION	£5,134.56	16/09/2015	Childrens Services	Officers Normal Time
KINGSFIELD COMPUTER PRODUCTS LIMITED	£1,908.00	16/09/2015	Chief Executives	Equipment
KINGSFIELD COMPUTER PRODUCTS LIMITED	£9.55	16/09/2015	Chief Executives	Student Award Payment
KINGSFIELD COMPUTER PRODUCTS LIMITED	£954.00	16/09/2015	Chief Executives	Equipment
KINGSFIELD COMPUTER PRODUCTS LIMITED	£1,908.00	16/09/2015	Chief Executives	Equipment
ORDINARY LIVING LTD	£2,626.00	16/09/2015	Adult and Older People	Supported Living
ORDINARY LIVING LTD	£3,264.00	16/09/2015	Adult and Older People	Supported Living
ORDINARY LIVING LTD	£1,938.72	16/09/2015	Adult and Older People	Supported Living
CAREWATCH GREENWICH	£8,225.00	16/09/2015	Adult and Older People	Private Home Help Domestic Misc
CAREWATCH GREENWICH	£781.12	16/09/2015	Adult and Older People	Private Home Help Domestic Misc
MIHOMECARE LIMITED	£508.52	16/09/2015	Adult and Older People	Private Home Help Domestic Misc
MIHOMECARE LIMITED	£3,270.00	16/09/2015	Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	£1,291.65	16/09/2015	Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	£586.67	16/09/2015	Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	£607.42	16/09/2015	Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	£658.87	16/09/2015	Adult and Older People	Private Home Help Domestic Misc
MIHOMECARE LIMITED	£732.48	16/09/2015	Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	£536.28	16/09/2015	Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	£664.54	16/09/2015	Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	£529.99	16/09/2015	Adult and Older People	Private Home Help Domestic Misc
MIHOMECARE LIMITED	£1,216.40	16/09/2015	Adult and Older People	Private Home Help Domestic Misc
CAREWATCH GREENWICH	£945.93	16/09/2015	Adult and Older People	Private Home Help Domestic Misc
CAREWATCH GREENWICH	£1,050.37	16/09/2015	Adult and Older People	Private Home Help Domestic Misc
CAREWATCH GREENWICH	£556.91	16/09/2015	Adult and Older People	Private Home Help Domestic Misc
CAREWATCH GREENWICH	£586.76	16/09/2015	Adult and Older People	Private Home Help Domestic Misc
CAREWATCH GREENWICH	£631.11	16/09/2015	Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	£1,170.66	16/09/2015	Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	£752.10	16/09/2015	Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	£631.11	16/09/2015	Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	£1,252.41	16/09/2015	Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	£654.00	16/09/2015	Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	£523.20	16/09/2015	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	£794.61	16/09/2015	Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	£1,124.88	16/09/2015	Adult and Older People	Private Home Help Domestic Misc
CAREWATCH GREENWICH	£725.94	16/09/2015	Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	£1,648.08	16/09/2015	Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	£752.10	16/09/2015	Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	£922.14	16/09/2015	Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	£1,360.32	16/09/2015	Adult and Older People	ISF Personal Care
MEARS HOMECARE LTD	£1,778.88	16/09/2015	Adult and Older People	ISF Personal Care
MEARS HOMECARE LTD	£588.60	16/09/2015	Adult and Older People	ISF Personal Care
MEARS HOMECARE LTD	£1,615.38	16/09/2015	Adult and Older People	ISF Personal Care
MEARS HOMECARE LTD	£1,396.29	16/09/2015	Adult and Older People	Private Home Help Domestic Misc
MEARS HOMECARE LTD	£627.84	16/09/2015	Adult and Older People	ISF Personal Care
MEARS HOMECARE LTD	£915.60	16/09/2015	Adult and Older People	ISF Personal Care
MEARS HOMECARE LTD	£967.92	16/09/2015	Adult and Older People	ISF Personal Care
MEARS HOMECARE LTD	£1,661.16	16/09/2015	Adult and Older People	ISF Personal Care
MEARS HOMECARE LTD	£575.52	16/09/2015	Adult and Older People	ISF Personal Care
MEARS HOMECARE LTD	£1,589.22	16/09/2015	Adult and Older People	ISF Personal Care
MEARS HOMECARE LTD	£1,399.56	16/09/2015	Adult and Older People	Private Home Help Domestic Misc
MEARS HOMECARE LTD	£601.68	16/09/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£3,581.20	16/09/2015	Adult and Older People	Private Home Help Domestic Misc
THE ADOLESCENT & CHILDRENS TRUST	£3,186.80	16/09/2015	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£2,927.33	16/09/2015	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£3,388.30	16/09/2015	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£3,648.64	16/09/2015	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£3,244.82	16/09/2015	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£4,807.66	16/09/2015	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£695.80	16/09/2015	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£661.01	16/09/2015	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£695.80	16/09/2015	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£661.01	16/09/2015	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£1,439.20	16/09/2015	Childrens Services	Agency Placements
SEVACARE (UK) LTD	£782.29	16/09/2015	Adult and Older People	ISF Personal Care
SEVACARE (UK) LTD	£950.23	16/09/2015	Adult and Older People	ISF Personal Care
SEVACARE (UK) LTD	£631.60	16/09/2015	Adult and Older People	Private Home Help Domestic Misc
SEVACARE (UK) LTD	£1,651.81	16/09/2015	Adult and Older People	ISF Personal Care
SEVACARE (UK) LTD	£523.25	16/09/2015	Adult and Older People	Private Home Help Domestic Misc
MIHOMECARE LIMITED	£1,083.95	16/09/2015	Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	£793.17	16/09/2015	Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	£513.75	16/09/2015	Adult and Older People	Private Home Help Domestic Misc
MIHOMECARE LIMITED	£628.67	16/09/2015	Adult and Older People	ISF Personal Care

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
MIHOMECARE LIMITED	£690.55	16/09/2015	Adult and Older People	Private Home Help Domest Misc
MIHOMECARE LIMITED	£936.12	16/09/2015	Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	£1,187.91	16/09/2015	Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	£1,033.90	16/09/2015	Adult and Older People	Private Home Help Domest Misc
MIHOMECARE LIMITED	£3,157.32	16/09/2015	Adult and Older People	Private Home Help Domest Misc
MIHOMECARE LIMITED	£1,574.65	16/09/2015	Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	£698.89	16/09/2015	Adult and Older People	Private Home Help Domest Misc
MIHOMECARE LIMITED	£542.82	16/09/2015	Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	£1,831.20	16/09/2015	Adult and Older People	ISF Personal Care
ANGELS ABODE LIMITED	£1,130.00	16/09/2015	Adult and Older People	Rent
REDACTED PERSONAL INFORMATION	£2,862.40	16/09/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,393.15	16/09/2015	Childrens Services	Special Guardianship Orders - Section 14
J N HANDLEY & SONS	£1,800.00	17/09/2015	Housing Services HRA	HRA Occupancy Incentives Under Occupancy
J N HANDLEY & SONS	£600.00	17/09/2015	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£13,658.00	11/09/2015	Systems Control Accounts	Advances
REDACTED PERSONAL INFORMATION	£38,763.45	11/09/2015	Systems Control Accounts	Advances
REDACTED PERSONAL INFORMATION	£56,299.65	11/09/2015	Systems Control Accounts	Advances
REDACTED PERSONAL INFORMATION	£2,286.00	11/09/2015	Systems Control Accounts	Advances
PITNEY BOWES FINANCE PLC	£2,160.45	16/09/2015	Chief Executives	Postal Machine Rental & Maintenance
GHYLLSIDE LIMITED	£4,578.00	17/09/2015	Capital Housing Revenue Acc	General Payments
GHYLLSIDE LIMITED	£2,505.00	17/09/2015	Capital Housing Revenue Acc	General Payments
GHYLLSIDE LIMITED	£3,886.00	17/09/2015	Capital Housing Revenue Acc	General Payments
DAVID HAWKINS	£4,000.00	16/09/2015	Childrens Services	Prof Serv Con Adv Non Curric
REDACTED PERSONAL INFORMATION	£500.00	17/09/2015	Childrens Services	Training Expenses
REED LOCATION	£564.00	17/09/2015	Childrens Services	Other Services
POSTAGE BY PHONE	£10,000.00	16/09/2015	Chief Executives	Postage - Royal Mail
MILLENNIUM TRAINING LTD	£1,462.02	17/09/2015	Chief Executives	Finance
ORCHARD FENCING	£671.54	17/09/2015	Housing Services	Materials
QUAD MEDICAL LIMITED	£1,440.00	17/09/2015	Chief Executives	Other Services
ENABLE YOU SERVICE LIMITED	£3,816.00	17/09/2015	Adult and Older People	Consultants
ICI DULUX DECORATOR CENTRES	£8,424.31	17/09/2015	Housing Services HRA	Vacant Decorations Allowance
PRACTICUS LIMITED	£2,550.00	17/09/2015	Childrens Services	Agency Staff
PRACTICUS LIMITED	£2,550.00	17/09/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£1,513.08	17/09/2015	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£650.00	17/09/2015	Housing Services	Repairs Bonds
REDACTED PERSONAL INFORMATION	£1,800.00	17/09/2015	Corporate	Insurance Claims
CAREWATCH GREENWICH	£3,764.53	17/09/2015	Adult and Older People	Agency Staff
B T REDCARE	£3,148.22	17/09/2015	Comm Safety and Environment	Telephones
NERO MANAGEMENT LIMITED	£507.14	17/09/2015	Adult and Older People	BIA's (Best Interest Assessment)
ARK HOME HEALTHCARE LIMITED	£2,239.25	17/09/2015	Adult and Older People	Agency Staff

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
GREGGS PLC	£150,000.00	14/09/2015	Regeneration Enterprise and Sk	Legal Fees
GREENWICH SERVICE PLUS LIMITED	£7,330.64	17/09/2015	Adult and Older People	Services by External Providers
GREENWICH SERVICE PLUS LIMITED	£311.71	17/09/2015	Adult and Older People	Services by External Providers
GREENWICH SERVICE PLUS LIMITED	£910.85	17/09/2015	Adult and Older People	Services by External Providers
W J KING LIMITED	£624.59	18/09/2015	Comm Safety and Environment	Plant Fuel In House Trading
W J KING LIMITED	£362.45	18/09/2015	Comm Safety and Environment	Plant Fuel In House Trading
W J KING LIMITED	£515.72	18/09/2015	Comm Safety and Environment	Plant Fuel In House Trading
W J KING LIMITED	£30.06	18/09/2015	Comm Safety and Environment	Plant Fuel In House Trading
REDACTED PERSONAL INFORMATION	£30,000.00	17/09/2015	Childrens Services	Redundancy Payments
CAPITA BUSINESS SERVICES LTD	£1,794.00	17/09/2015	Regeneration Enterprise and Sk	Services Private Contractor
FREEDOM OF SPEECH LTD	£748.80	17/09/2015	Chief Executives	Computer Supplies & Stationery
ARGOS BUSINESS SOLUTIONS	£598.99	17/09/2015	Adult and Older People	Equipment
ARGOS BUSINESS SOLUTIONS	£8.95	17/09/2015	Adult and Older People	Equipment
REDACTED PERSONAL INFORMATION	£10,211.04	17/09/2015	Childrens Services	Redundancy Payments
CASTLEMANIA CORPORATE HIRE	£1,290.00	17/09/2015	Comm Safety and Environment	Green Flag Parks Other Items
REDACTED PERSONAL INFORMATION	£8,372.60	17/09/2015	Systems Control Accounts	Advances
REDACTED PERSONAL INFORMATION	£20,611.55	17/09/2015	Systems Control Accounts	Advances
REDACTED PERSONAL INFORMATION	£21,051.92	17/09/2015	Systems Control Accounts	Advances
REDACTED PERSONAL INFORMATION	£6,800.00	17/09/2015	Systems Control Accounts	Advances
GORDON SPRINGATE TTS	£1,335.00	18/09/2015	Comm Safety and Environment	Professional Fees
GORDON SPRINGATE TTS	£234.00	18/09/2015	Comm Safety and Environment	Professional Fees
REDACTED PERSONAL INFORMATION	£10,350.70	17/09/2015	Systems Control Accounts	Advances
MR G T LESTER	£2,380.00	17/09/2015	Eltham Crematorium Revenue	Organist
VIRGIN MEDIA BUSINESS	£675.94	17/09/2015	Chief Executives	Telephones
REDACTED PERSONAL INFORMATION	£6,730.23	17/09/2015	Systems Control Accounts	Advances
VIRGIN MEDIA BUSINESS	£578.08	17/09/2015	Chief Executives	Telephones
REDACTED PERSONAL INFORMATION	£1,652.24	17/09/2015	Systems Control Accounts	Advances
REDACTED PERSONAL INFORMATION	£4,849.35	17/09/2015	Systems Control Accounts	Advances
F R JONES & SON	£980.10	18/09/2015	Comm Safety and Environment	Equipment
DAIMLER FLEETBOARD GmbH	£782.92	18/09/2015	Housing Services	Vehicle Hire
REDACTED PERSONAL INFORMATION	£11,351.40	17/09/2015	Childrens Services	Redundancy Payments
TRINITY LABAN CONSERVATOIRE OF MUSIC & DANCE	£1,500.00	17/09/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£675.00	17/09/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£750.00	17/09/2015	Childrens Services	Agency Staff
EXTREME ENVIRONMENTAL SERVICES LTD	£732.00	17/09/2015	Housing Services HRA	Voids
REDACTED PERSONAL INFORMATION	£750.00	17/09/2015	Childrens Services	Agency Staff
GREENWICH LEISURE LIMITED	£811.85	17/09/2015	Adult and Older People	Waterfront Project
REDACTED PERSONAL INFORMATION	£750.00	17/09/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£750.00	17/09/2015	Childrens Services	Agency Staff
GREENWICH LEISURE LIMITED	£702.10	17/09/2015	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	£2,622.90	17/09/2015	Adult and Older People	Waterfront Project
REED LEARNING LTD	£14,029.80	17/09/2015	Chief Executives	Shared Services - Short Courses
GREENWICH LEISURE LIMITED	£811.85	17/09/2015	Adult and Older People	Waterfront Project
GREENWICH LEISURE LIMITED	£1,399.45	17/09/2015	Adult and Older People	Waterfront Project
BOTTOMLINE TECHNOLOGIES EUROPE LTD	£2,587.55	30/09/2015	Chief Executives	Postage - Royal Mail
PSI2000 LTD	£2,700.00	17/09/2015	Comm Safety and Environment	Asbestos Analysis
RESTORE COMMUNITY PROJECTS	£153.90	17/09/2015	Housing Services HRA	Voids
RESTORE COMMUNITY PROJECTS	£270.18	17/09/2015	Housing Services HRA	Voids
RESTORE COMMUNITY PROJECTS	£670.32	17/09/2015	Housing Services HRA	Voids
O2 (UK) LTD	£2,700.00	17/09/2015	Chief Executives	Equipment
NORTHGATE PUBLIC SERVICES (UK) LTD	£725.05	17/09/2015	Chief Executives	Computer Hardware
CIVICA UK LIMITED	£780.00	17/09/2015	Chief Executives	Computer Software
OASIS CARE & TRAINING AGENCY	£731.48	17/09/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£846.23	17/09/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£889.44	17/09/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£994.08	17/09/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£583.38	17/09/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£915.60	17/09/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£949.51	17/09/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£2,380.56	17/09/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£1,219.48	17/09/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,048.04	17/09/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,219.48	17/09/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£2,111.00	17/09/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£531.57	17/09/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,767.08	17/09/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£669.56	17/09/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,648.40	17/09/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£2,814.56	17/09/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,767.08	17/09/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,249.95	17/09/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£640.92	17/09/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£686.38	17/09/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£3,296.16	17/09/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£3,296.16	17/09/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£1,648.08	17/09/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£1,059.48	17/09/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£732.48	17/09/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£602.52	17/09/2015	Adult and Older People	Private Home Help Domestic Misc
ESSENTIAL SOCIAL CARE LTD	£4,260.00	17/09/2015	Adult and Older People	Supported Living

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ESSENTIAL SOCIAL CARE LTD	£4,260.00	17/09/2015	Adult and Older People	Supported Living
OASIS CARE & TRAINING AGENCY	£2,459.04	17/09/2015	Adult and Older People	ISF Personal Care
ESSENTIAL SOCIAL CARE LTD	£3,588.20	17/09/2015	Adult and Older People	Supported Living
ESSENTIAL SOCIAL CARE LTD	£3,588.20	17/09/2015	Adult and Older People	Supported Living
ESSENTIAL SOCIAL CARE LTD	£3,232.00	17/09/2015	Adult and Older People	Supported Living
ESSENTIAL SOCIAL CARE LTD	£3,232.00	17/09/2015	Adult and Older People	Supported Living
OASIS CARE & TRAINING AGENCY	£2,197.44	17/09/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£902.52	17/09/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£2,328.24	17/09/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£2,283.40	17/09/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£2,746.80	17/09/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£2,014.32	17/09/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£703.92	17/09/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£507.56	17/09/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,767.08	17/09/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£2,177.94	17/09/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,360.32	17/09/2015	Adult and Older People	ISF Personal Care
ANAHITA REHABILITATION CENTRE LLP	£4,207.14	17/09/2015	Adult and Older People	Services Private Contractor
ESSENTIAL SOCIAL CARE LTD	£4,019.80	17/09/2015	Adult and Older People	Supported Living
CAPITAL HOMECARE (UK) LIMITED	£1,833.26	17/09/2015	Adult and Older People	ISF Personal Care
ESSENTIAL SOCIAL CARE LTD	£4,019.80	17/09/2015	Adult and Older People	Supported Living
ESSENTIAL SOCIAL CARE LTD	£3,232.00	17/09/2015	Adult and Older People	Supported Living
CAPITAL HOMECARE (UK) LIMITED	£1,438.80	17/09/2015	Adult and Older People	ISF Personal Care
ESSENTIAL SOCIAL CARE LTD	£1,269.71	17/09/2015	Adult and Older People	Supported Living
ESSENTIAL SOCIAL CARE LTD	£1,962.29	17/09/2015	Adult and Older People	Supported Living
ESSENTIAL SOCIAL CARE LTD	£3,085.95	17/09/2015	Adult and Older People	Supported Living
ESSENTIAL SOCIAL CARE LTD	£2,149.30	17/09/2015	Adult and Older People	Supported Living
ESSENTIAL SOCIAL CARE LTD	£2,149.30	17/09/2015	Adult and Older People	Supported Living
ESSENTIAL SOCIAL CARE LTD	£2,149.30	17/09/2015	Adult and Older People	Supported Living
ESSENTIAL SOCIAL CARE LTD	£2,149.30	17/09/2015	Adult and Older People	Supported Living
ESSENTIAL SOCIAL CARE LTD	£1,693.46	17/09/2015	Adult and Older People	Supported Living
ESSENTIAL SOCIAL CARE LTD	£1,693.46	17/09/2015	Adult and Older People	Supported Living
ESSENTIAL SOCIAL CARE LTD	£1,693.46	17/09/2015	Adult and Older People	Supported Living
ESSENTIAL SOCIAL CARE LTD	£1,693.46	17/09/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£6,210.00	17/09/2015	Adult and Older People	Client Support
CAPITAL HOMECARE (UK) LIMITED	£1,380.32	17/09/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,224.92	17/09/2015	Adult and Older People	Services Private Contractor
CAPITAL HOMECARE (UK) LIMITED	£981.00	17/09/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£500.00	17/09/2015	Childrens Services	Agency Support
CAPITAL HOMECARE (UK) LIMITED	£640.95	17/09/2015	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	£640.95	17/09/2015	Adult and Older People	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	£640.95	17/09/2015	Adult and Older People	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	£600.00	17/09/2015	Adult and Older People	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	£1,365.12	17/09/2015	Adult and Older People	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	£1,000.00	17/09/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£818.58	17/09/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£548.22	17/09/2015	Adult and Older People	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	£1,688.00	17/09/2015	Adult and Older People	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£1,510.74	17/09/2015	Adult and Older People	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£902.52	17/09/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£902.52	17/09/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£1,684.45	17/09/2015	Adult and Older People	Private Home Help Domest Misc
HARDWICKE	£3,000.00	17/09/2015	Chief Executives	Professional Fees
MPA ENGINEERING & CONSTRUCTION SERVICES LTD	£1,146.00	17/09/2015	Chief Executives	Professional Fees
MPA ENGINEERING & CONSTRUCTION SERVICES LTD	£510.00	17/09/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£667.00	17/09/2015	Childrens Services	Higher Education
PDM AIR CONDITIONING SERVICES LIMITED	£648.00	18/09/2015	Childrens Services	Other Services
CYMAR COMPUTER LTD	£684.00	18/09/2015	Regeneration Enterprise and Sk	Computer Software
ISS UK LIMITED T/AS SUNBORN LONDON	£520.00	18/09/2015	Regeneration Enterprise and Sk	Apprentice Costs
REDACTED PERSONAL INFORMATION	£15,944.88	18/09/2015	Childrens Services	Redundancy Payments
THAMES GATEWAY PROPERTIES LTD	£961.00	18/09/2015	Housing Services	Rents Other
THAMES GATEWAY PROPERTIES LTD	£899.00	18/09/2015	Housing Services	Rents Other
THAMES GATEWAY PROPERTIES LTD	£899.00	18/09/2015	Housing Services	Rents Other
C & J SUPPLIES	£4,560.00	22/09/2015	Comm Safety and Environment	Materials
THE MEOPHAM VETERINARY SURGERY	£857.80	22/09/2015	Comm Safety and Environment	Materials
RHP SERVICES LTD	£11,151.00	18/09/2015	Housing Services	Rents Other
THAMES WATER UTILITIES	£3,254.08	22/09/2015	Comm Safety and Environment	Water
THE PUMP PRACTITIONERS LTD	£3,148.80	22/09/2015	Comm Safety and Environment	R & M Buildings Other
SIMPLY SMILEY PRDUCTIONS	£1,140.00	18/09/2015	Chief Executives	Other Services
THOMAS PHILIPOT'S ALMSHOUSES	£1,068.48	18/09/2015	Adult and Older People	Services by External Providers
THOMAS PHILIPOT'S ALMSHOUSES	£1,068.48	18/09/2015	Adult and Older People	Services by External Providers
PENNINGTON CHOICES LTD	£1,488.00	18/09/2015	Comm Safety and Environment	Asbestos Analysis
LINCOLN ANALYTICAL SERVICES LTD	£552.00	18/09/2015	Comm Safety and Environment	Environment Monitoring
HARRIS CUFFARO & NICHOLS	£2,039.90	18/09/2015	Chief Executives	Legal Fees
HARRIS CUFFARO & NICHOLS	£14.84	18/09/2015	Chief Executives	Legal Fees
LINCOLN ANALYTICAL SERVICES LTD	£1,410.00	18/09/2015	Comm Safety and Environment	Asbestos Analysis
LINCOLN ANALYTICAL SERVICES LTD	£906.00	18/09/2015	Comm Safety and Environment	Asbestos Analysis
LINCOLN ANALYTICAL SERVICES LTD	£1,518.00	18/09/2015	Comm Safety and Environment	Asbestos Analysis
HARRIS CUFFARO & NICHOLS	£5,043.31	18/09/2015	Chief Executives	Legal Fees
HARRIS CUFFARO & NICHOLS	£33.60	18/09/2015	Chief Executives	Legal Fees

Royal Borough of Greenwich Spending over £500 - July to September 2015

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LINCOLN ANALYTICAL SERVICES LTD	£1,482.00	18/09/2015	Comm Safety and Environment	Asbestos Analysis
LINCOLN ANALYTICAL SERVICES LTD	£1,458.00	18/09/2015	Comm Safety and Environment	Asbestos Analysis
BINDMANS LLP	£600.00	18/09/2015	Childrens Services	Legal Fees
COMPUTERSHARE VOUCHER SERVICES	£1,151.51	18/09/2015	Chief Executives	Postal Machine Rental & Maintenance
EMMAUS GREENWICH	£588.00	18/09/2015	Housing Services HRA	Voids
GAMMA BUSINESS COMMUNICATIONS LTD	£12,165.76	18/09/2015	Chief Executives	Telephones
GREENWICH SERVICE PLUS LIMITED	£1,225.00	18/09/2015	Adult and Older People	Vehicle Hire for GSP Only
KENT COUNTY COUNCIL (KCS)	£503.54	18/09/2015	Childrens Services	Stationery
GREENWICH SERVICE PLUS LIMITED	£1,759.70	21/09/2015	Comm Safety and Environment	Vehicle Hire
REED LEARNING LTD	£18,843.00	18/09/2015	Chief Executives	Shared Services - Short Courses
GREENWICH SERVICE PLUS LIMITED	£16,130.00	21/09/2015	Comm Safety and Environment	Services Private Contractor
OFFICE DEPOT UK LIMITED	£105.26	18/09/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£12.60	18/09/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£7.27	18/09/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£4.75	18/09/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£0.77	18/09/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£20.66	18/09/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£13.42	18/09/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£5.80	18/09/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£29.52	18/09/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£9.42	18/09/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£9.84	18/09/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£7.42	18/09/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£1.51	18/09/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£23.83	18/09/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£48.96	18/09/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£2.04	18/09/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£2.35	18/09/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£1.56	18/09/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£10.08	18/09/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£3.78	18/09/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£0.59	18/09/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£0.84	18/09/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£0.29	18/09/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£433.78	18/09/2015	Regeneration Enterprise and Sk	Stationery
FORD MOTOR COMPANY LIMITED	£29,821.53	18/09/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	-£336.00	18/09/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	£280.00	18/09/2015	Other General Fund	General Payments
ELEMENT ROOFING CO LTD	£48.56	18/09/2015	Capital Housing Revenue Acc	Roofs
ELEMENT ROOFING CO LTD	£1,347.18	18/09/2015	Capital Housing Revenue Acc	Roofs

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
NICO OFFICE LTD	£542.48	18/09/2015	Housing Services HRA	Equipment Repair
ARCHITECTURAL DECORATORS LTD	£53,946.55	18/09/2015	Capital Housing Revenue Acc	Refurbishment
CHUBB FIRE LIMITED	£722.48	18/09/2015	Adult and Older People	Rm Other Non Recoverable
NICO OFFICE LTD	£688.06	18/09/2015	Housing Services HRA	Equipment Repair
REDACTED PERSONAL INFORMATION	£9,125.76	18/09/2015	Childrens Services	Redundancy Payments
REDACTED PERSONAL INFORMATION	£20,748.10	18/09/2015	Childrens Services	Redundancy Payments
O2 (UK) LTD	£5,632.80	18/09/2015	Chief Executives	Equipment
O2 (UK) LTD	£383.04	18/09/2015	Chief Executives	Mobile Phones
NICO OFFICE LTD	£856.80	18/09/2015	Regeneration Enterprise and Sk	Computer Supplies & Stationery
REDACTED PERSONAL INFORMATION	£1,790.00	18/09/2015	Childrens Services	Nursery Nurses and EYPS
NORTHGATE PUBLIC SERVICES (UK) LTD	£725.05	18/09/2015	Chief Executives	Computer Hardware
NUMBER 10 INTERIM LTD	£4,148.36	17/09/2015	Adult and Older People	Consultants
UK POWER NETWORKS LIMITED	£1,657.20	17/09/2015	Regeneration Enterprise and Sk	Services Private Contractor
UK POWER NETWORKS LIMITED	£1,977.60	17/09/2015	Regeneration Enterprise and Sk	Services Private Contractor
UK POWER NETWORKS LIMITED	£1,977.60	17/09/2015	Regeneration Enterprise and Sk	Services Private Contractor
UK POWER NETWORKS LIMITED	£1,977.60	17/09/2015	Regeneration Enterprise and Sk	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,085.64	18/09/2015	Childrens Services	Transport For Children
NUMBER 10 INTERIM LTD	£2,399.88	17/09/2015	Adult and Older People	Consultants
UNIVERSITY OF GREENWICH	£1,700.00	18/09/2015	Childrens Services	Other Services
MIDLAND HR	£22,010.40	18/09/2015	Chief Executives	Computer Software Maintenance
NUMBER 10 INTERIM LTD	£1,405.64	17/09/2015	Adult and Older People	Consultants
DAIMLER FLEETBOARD GmbH	£779.03	21/09/2015	Housing Services	Vehicle Hire
NICO OFFICE LTD	£557.63	18/09/2015	Regeneration Enterprise and Sk	Computer Supplies & Stationery
NICO OFFICE LTD	£548.27	18/09/2015	Regeneration Enterprise and Sk	Computer Supplies & Stationery
NUMBER 10 INTERIM LTD	£1,954.19	18/09/2015	Adult and Older People	Consultants
AMBERLEY ESTATES LTD	£500.00	18/09/2015	Housing Services	Deposits
NICO OFFICE LTD	£540.04	18/09/2015	Regeneration Enterprise and Sk	Computer Supplies & Stationery
GREENWICH SERVICE PLUS LIMITED	£4,281.60	18/09/2015	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
REDACTED PERSONAL INFORMATION	£1,338.00	18/09/2015	Adult and Older People	Adult Placement Schemes
GREENWICH LEISURE LIMITED	£900.00	18/09/2015	Modernisation	Sports Facilities
ROYAL MAIL GROUP LTD	£1,461.53	18/09/2015	Chief Executives	Postage - Royal Mail
NORTHGATE PUBLIC SERVICES (UK) LTD	£17,129.40	18/09/2015	Housing Services HRA	Small Systems Budget
ROYAL MAIL GROUP LTD	£2,845.29	18/09/2015	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,321.92	18/09/2015	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£60.91	18/09/2015	Chief Executives	Postal Machine Rental & Maintenance
NORTHGATE PUBLIC SERVICES (UK) LTD	£9,000.00	18/09/2015	Housing Services HRA	Small Systems Budget
THAMES WATER UTILITIES	£1,178.37	18/09/2015	Childrens Services	Water
MASHER BROTHERS LTD	£4,035.60	18/09/2015	Housing Services HRA	Direct Orders
IRIS WALLER	£500.00	18/09/2015	Childrens Services	Breakfast Extended Sch Staff
SOUTHWARK DIOCESAN BOARD OF EDUCATION	£397,000.00	21/09/2015	Modernisation	General Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£690.00	21/09/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£690.00	21/09/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£690.00	21/09/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£690.00	21/09/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£552.00	21/09/2015	Childrens Services	Agency Staff
OASIS CARE & TRAINING AGENCY	£1,594.88	18/09/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£2,380.56	18/09/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£2,095.80	18/09/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,594.27	18/09/2015	Adult and Older People	Private Home Help Domestic Misc
MEARS CARE LTD	£5,106.35	18/09/2015	Adult and Older People	Professional Fees
OASIS CARE & TRAINING AGENCY	£1,752.72	18/09/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£732.48	18/09/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£602.52	18/09/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£798.72	18/09/2015	Adult and Older People	Private Home Help Domestic Misc
ALLIED HEALTHCARE GROUP LTD (SAGA)	£615.88	18/09/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£949.44	18/09/2015	Adult and Older People	Private Home Help Domestic Misc
ALLIED HEALTHCARE GROUP LTD (SAGA)	£562.20	18/09/2015	Adult and Older People	ISF Personal Care
ALLIED HEALTHCARE GROUP LTD (SAGA)	£2,949.86	18/09/2015	Adult and Older People	ISF Personal Care
ARK HOME HEALTHCARE LIMITED	£845.74	18/09/2015	Adult and Older People	Private Home Help Domestic Misc
ARK HOME HEALTHCARE LIMITED	£579.60	18/09/2015	Adult and Older People	ISF Personal Care
ANGELS ABODE LIMITED	£1,540.00	18/09/2015	Adult and Older People	Rent
ANGELS ABODE LIMITED	£1,540.00	18/09/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,485.00	18/09/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£665.00	18/09/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£22,227.00	18/09/2015	Childrens Services	Secure Accommodation
ARK HOME HEALTHCARE LIMITED	£640.92	18/09/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£7,887.00	18/09/2015	Childrens Services	Secure Accommodation
REDACTED PERSONAL INFORMATION	£3,255.00	18/09/2015	Childrens Services	Agency Placements
ARK HOME HEALTHCARE LIMITED	£585.33	18/09/2015	Adult and Older People	ISF Personal Care
KEYS 16 PLUS INDEPENDENT LIVING SERVICES LTD	£2,473.80	18/09/2015	Childrens Services	Asylum Immigration
ALLIED HEALTHCARE GROUP LTD (SAGA)	£533.92	18/09/2015	Adult and Older People	ISF Personal Care
ANGELS ABODE LIMITED	£1,430.00	18/09/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	18/09/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	18/09/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,375.00	18/09/2015	Childrens Services	Section 17
LONDON COMMUNITY HOMECARE LTD	£918.87	18/09/2015	Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	£2,208.67	18/09/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	£1,650.00	18/09/2015	Childrens Services	Section 17
ANGELS ABODE LIMITED	£1,860.00	18/09/2015	Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	£634.80	18/09/2015	Childrens Services	Children Looked After

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ELEANOR NURSING AND SOCIAL CARE LTD	£508.70	18/09/2015	Adult and Older People	Private Home Help Domest Misc
ANGELS ABODE LIMITED	£1,705.00	18/09/2015	Adult and Older People	Rents Other
MORDEN COLLEGE	£2,519.73	18/09/2015	Adult and Older People	Private Sector Nursing Homes
MONDALE ESTATES LTD	£807.84	18/09/2015	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£1,601.97	18/09/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,009.80	18/09/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,009.80	18/09/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,752.15	18/09/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,635.80	18/09/2015	Adult and Older People	Vehicle Hire
REDACTED PERSONAL INFORMATION	£2,292.00	18/09/2015	Adult and Older People	Vehicle Hire
REDACTED PERSONAL INFORMATION	£5,548.34	18/09/2015	Adult and Older People	Supported Living
PRECIOUS HOMES LIMITED	£5,656.00	18/09/2015	Adult and Older People	Supported Living
PRECIOUS HOMES LIMITED	£6,570.00	18/09/2015	Adult and Older People	Services Private Contractor
PRECIOUS HOMES LIMITED	£4,524.80	18/09/2015	Adult and Older People	PS Residential Respite Care
BRIDGE 86 LIMITED	£3,812.75	18/09/2015	Adult and Older People	Supported Living
ELEANOR NURSING AND SOCIAL CARE LTD	£528.46	18/09/2015	Adult and Older People	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£4,620.00	18/09/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,037.60	18/09/2015	Adult and Older People	Private Sector Nursing Homes
FUSION PEOPLE LIMITED	£581.36	18/09/2015	Childrens Services	Private Home Help Domestic
BUPA CARE HOMES (CFHCARE) LIMITED	£2,515.33	18/09/2015	Adult and Older People	Private Sector Nursing Homes
BRIDGE 86 LIMITED	£3,390.20	18/09/2015	Adult and Older People	Services Private Contractor
BRIDGE 86 LIMITED	£3,050.20	18/09/2015	Adult and Older People	Supported Living
BRIDGE 86 LIMITED	£2,333.32	18/09/2015	Adult and Older People	Supported Living
BRIDGE 86 LIMITED	£2,263.40	18/09/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£1,585.24	18/09/2015	Adult and Older People	Supported Living
BRIDGE 86 LIMITED	£2,486.80	18/09/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£1,417.90	18/09/2015	Adult and Older People	Supported Living
BRIDGE 86 LIMITED	£3,549.65	18/09/2015	Adult and Older People	Supported Living
BRIDGE 86 LIMITED	£2,486.80	18/09/2015	Adult and Older People	Client Support
BRIDGE 86 LIMITED	£2,036.08	18/09/2015	Adult and Older People	Supported Living
BRIDGE 86 LIMITED	£2,486.80	18/09/2015	Adult and Older People	Supported Living
BRIDGE 86 LIMITED	£2,261.44	18/09/2015	Adult and Older People	Supported Living
BRIDGE 86 LIMITED	£6,634.00	18/09/2015	Adult and Older People	Client Support
REDACTED PERSONAL INFORMATION	£2,500.00	18/09/2015	Childrens Services	Children Looked After
ANGELS ABODE LIMITED	£585.00	18/09/2015	Adult and Older People	Rents Other
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£4,011.43	18/09/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,302.86	18/09/2015	Adult and Older People	Services Private Contractor
ELEANOR NURSING AND SOCIAL CARE LTD	£836.64	18/09/2015	Adult and Older People	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£915.60	18/09/2015	Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£1,075.38	18/09/2015	Adult and Older People	Private Home Help Domest Misc

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LONDON COMMUNITY HOMECARE LTD	£505.50	18/09/2015	Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE LTD	£664.36	18/09/2015	Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE LTD	£537.27	18/09/2015	Adult and Older People	ISF Personal Care
BLUE OCEAN SERVICES LTD	£586.63	18/09/2015	Adult and Older People	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	£840.39	18/09/2015	Adult and Older People	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	£532.15	18/09/2015	Adult and Older People	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	£581.59	18/09/2015	Adult and Older People	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	£1,007.16	18/09/2015	Adult and Older People	ISF Personal Care
BLUE OCEAN SERVICES LTD	£1,455.15	18/09/2015	Adult and Older People	ISF Personal Care
BLUE OCEAN SERVICES LTD	£1,504.20	18/09/2015	Adult and Older People	ISF Personal Care
BLUE OCEAN SERVICES LTD	£585.62	18/09/2015	Adult and Older People	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	£725.94	18/09/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£2,746.80	18/09/2015	Adult and Older People	ISF Personal Care
AVANTE CARE AND SUPPORT LTD	£1,515.00	18/09/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,236.43	18/09/2015	Adult and Older People	Services Private Contractor
CITY OF LONDON CORPORATION	£33,421.50	18/09/2015	Adult and Older People	Other Agency Services
REDACTED PERSONAL INFORMATION	£724.00	18/09/2015	Childrens Services	Leaving Care Semi Ind Group
REDACTED PERSONAL INFORMATION	£667.00	18/09/2015	Childrens Services	Higher Education
REDACTED PERSONAL INFORMATION	£2,500.00	21/09/2015	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£1,800.00	21/09/2015	Housing Services	Landlord Incentive Payments
AFFORDABLE REMOVALS	£690.00	21/09/2015	Chief Executives	ESS Removal Services
MRS P KOIRALA	£615.00	21/09/2015	Adult and Older People	Services by External Providers
MS M MORALEE	£2,080.00	21/09/2015	Childrens Services	Other Services
GRAEME JONES T/A DESIGN PROMISE	£1,440.00	21/09/2015	Chief Executives	Other Services
GRAEME JONES T/A DESIGN PROMISE	£960.00	21/09/2015	Chief Executives	Other Services
REDACTED PERSONAL INFORMATION	£953.61	18/09/2015	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£779.13	18/09/2015	Capital Housing Revenue Acc	Disturbance
HC FACILITY MANAGEMENT LTD T/AS HOTELCARE	£962.00	21/09/2015	Regeneration Enterprise and Sk	Apprentice Costs
HC FACILITY MANAGEMENT LTD T/AS HOTELCARE	£1,313.00	21/09/2015	Regeneration Enterprise and Sk	Apprentice Costs
REDACTED PERSONAL INFORMATION	£11,617.80	21/09/2015	Childrens Services	Redundancy Payments
BETA DISTRIBUTION (SOUTH)	£6,863.76	21/09/2015	Chief Executives	Courier Service
SHREEVE PROTECTION SERVICES LIMITED	£1,431.00	21/09/2015	Chief Executives	Services Private Contractor
POLLOCK LIFTS	£12,456.00	21/09/2015	Capital Housing Revenue Acc	General Payments
EQUITA LTD	£7,878.16	21/09/2015	Regeneration Enterprise and Sk	Services Private Contractor
EQUITA LTD	-£6,565.15	21/09/2015	Regeneration Enterprise and Sk	Services Private Contractor
TKTM LIMITED	£893.00	21/09/2015	Adult and Older People	Agency Staff
COMPUTERSHARE VOUCHER SERVICES	£1,061.27	21/09/2015	Chief Executives	Postal Machine Rental & Maintenance
ALLPAY NET LIMITED	£9,903.51	18/09/2015	Chief Executives	Central Expenses
ALLPAY NET LIMITED	-£2,677.13	18/09/2015	Chief Executives	Central Expenses
ALLPAY NET LIMITED	£3,212.56	18/09/2015	Chief Executives	Central Expenses

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ASSTEAD PLANT HIRE CO LTD T/A EVE TRAKWAY	£2,214.60	21/09/2015	Chief Executives	Other Services
TRINITY MIRROR PRINTING WATFORD LIMITED	£3,567.51	21/09/2015	Chief Executives	Printing External Contract
TRINITY MIRROR PRINTING WATFORD LIMITED	£378.95	21/09/2015	Chief Executives	Printing External Contract
MEDICA	£320.40	21/09/2015	Comm Safety and Environment	Equipment
MEDICA	£103.20	21/09/2015	Comm Safety and Environment	Equipment
MEDICA	£158.57	21/09/2015	Comm Safety and Environment	Equipment
MEDICA	£18.00	21/09/2015	Comm Safety and Environment	Equipment
COGENCO LTD	£3,067.85	21/09/2015	NS Heating and Lighting	Electricity
GREENWICH LEISURE LIMITED	£147,802.80	21/09/2015	Chief Executives	Services Private Contractor
GREENWICH LEISURE LIMITED	-£26,677.80	21/09/2015	Chief Executives	Services Private Contractor
GREENWICH LEISURE LIMITED	£344,124.00	21/09/2015	Chief Executives	Services Private Contractor
GREENWICH LEISURE LIMITED	-£8,019.70	21/09/2015	Chief Executives	Services Private Contractor
THAMES WATER UTILITIES	£913.07	23/09/2015	Comm Safety and Environment	Water
ALLPAY NET LIMITED	£9,003.25	21/09/2015	Chief Executives	Central Expenses
ALLPAY NET LIMITED	-£5,484.32	21/09/2015	Chief Executives	Central Expenses
ALLPAY NET LIMITED	£4,570.27	21/09/2015	Chief Executives	Central Expenses
REDACTED PERSONAL INFORMATION	£2,000.00	21/09/2015	Housing Services	Landlord Incentive Payments
FAMILY MOSAIC HOUSING	£20,282.86	18/09/2015	Housing Services	Services by External Providers
FAMILY MOSAIC HOUSING	£20,282.86	21/09/2015	Housing Services	Services by External Providers
MRS S W LEUNG	£533.20	21/09/2015	Adult and Older People	Services by External Providers
MRS M INGRAM	£581.00	21/09/2015	Adult and Older People	Services by External Providers
REDACTED PERSONAL INFORMATION	£700.62	21/09/2015	Childrens Services	Agency Staff
EGBERT H TAYLOR & COMPANY	£600.00	21/09/2015	Comm Safety and Environment	Large Containers
EGBERT H TAYLOR & COMPANY	£990.28	21/09/2015	Comm Safety and Environment	Large Containers
EGBERT H TAYLOR & COMPANY	£9,360.12	18/09/2015	Comm Safety and Environment	Large Containers
JOE STEAD T/A KIMBER'S MEN	£1,000.00	21/09/2015	Chief Executives	Other Services
REDACTED PERSONAL INFORMATION	£690.00	21/09/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£690.00	21/09/2015	Childrens Services	Agency Staff
AON	£12,168.32	21/09/2015	Housing Revenue Account	Insurance
AON	-£2,295.91	21/09/2015	Housing Services HRA	Ext Inc Other Recover Charges
EGBERT H TAYLOR & COMPANY	£1,014.29	18/09/2015	Comm Safety and Environment	Large Containers
REDACTED PERSONAL INFORMATION	£690.00	21/09/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£552.00	21/09/2015	Childrens Services	Agency Staff
ROYAL BOROUGH OF GREENWICH HERITAGE TRUST CIO	£656.00	21/09/2015	Childrens Services	Room Hire (Fostering)
REDACTED PERSONAL INFORMATION	£552.00	21/09/2015	Childrens Services	Agency Staff
EGBERT H TAYLOR & COMPANY	£1,521.43	21/09/2015	Comm Safety and Environment	Large Containers
REDACTED PERSONAL INFORMATION	£690.00	21/09/2015	Childrens Services	Agency Staff
CHESTNUT PRODUCTS LTD	£2,581.20	21/09/2015	Planned Maintenance	Fence
CHESTNUT PRODUCTS LTD	£3,342.16	21/09/2015	Planned Maintenance	Fence
THAMES WATER COMMERCIAL SERVICES LTD	£2,015.36	21/09/2015	Modernisation	Water

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
SI PUMPS LTD	£1,101.00	21/09/2015	Housing Services	Services Private Contractor
NPOWER LTD	£83,045.38	21/09/2015	Regeneration Enterprise and Sk	Electricity
EMMAUS GREENWICH	£588.00	21/09/2015	Housing Services HRA	Voids
CAPITA RESOURCING LTD	£1,681.20	21/09/2015	Childrens Services	Agency Staff
CAPITA RESOURCING LTD	£1,681.20	21/09/2015	Childrens Services	Agency Staff
CAPITA RESOURCING LTD	£1,120.80	21/09/2015	Childrens Services	Agency Staff
REED LEARNING LTD	£18,654.36	21/09/2015	Chief Executives	Shared Services - Short Courses
CAPITA RESOURCING LTD	£2,241.60	21/09/2015	Childrens Services	Agency Staff
SCCI ALPHATRACK LTD	£2,116.12	21/09/2015	Housing Services HRA	Special Collection Service
SOUTH EAST ENTERPRISE LTD	£63,750.00	21/09/2015	Regeneration Enterprise and Sk	Services Private Contractor
SDK ENVIRONMENTAL LTD	£7,410.82	21/09/2015	Comm Safety and Environment	Services Private Contractor
LOANGUARD LIMITED T/A SE CONTROLS	£2,950.80	21/09/2015	Housing Services HRA	Fire Equipment
VALUTARE SOLUTIONS LTD	£664.00	21/09/2015	Childrens Services	Supply/Sessional Normal Tlme
NORTHGATE PUBLIC SERVICES (UK) LTD	£96,931.61	21/09/2015	Chief Executives	Desktop Support Northgate
BRYEN & LANGLEY LIMITED	£2,152.80	21/09/2015	Eltham Crematorium Revenue	Repairs Buildings GMR In House
THE FOSTERING NETWORK	£936.00	21/09/2015	Childrens Services	Non It Licences
SDK ENVIRONMENTAL LTD	£838.21	21/09/2015	Comm Safety and Environment	Services Private Contractor
CLYDE & CO LLP	£609.00	21/09/2015	Corporate	Insurance Claims
YES PERSONAL INJURY LAWYERS	£1,004.00	16/09/2015	Corporate	Insurance Claims
KSG SERVICES	£1,295.00	21/09/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£690.00	21/09/2015	Childrens Services	Officers Normal Time
PJ WINDOWS LTD T/AS PJ PLASTICS	£2,086.80	21/09/2015	Housing Services HRA	Direct Orders
SAFETELL LIMITED	£516.00	21/09/2015	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
GREENWICH SERVICE PLUS LIMITED	£75,310.00	21/09/2015	Adult and Older People	Vehicle Hire for GSP Only
JANETTE NIMMO	£1,324.00	21/09/2015	Adult and Older People	Other Agency Services
GREENWICH SERVICE PLUS LIMITED	£26,018.48	21/09/2015	Adult and Older People	Vehicle Hire for GSP Only
MR C OBI-DIKE	£1,400.00	21/09/2015	Adult and Older People	Services by External Providers
RSP RAIL TRAVEL ACCOUNT	£12.00	21/09/2015	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£159.75	21/09/2015	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£175.90	21/09/2015	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£506.80	21/09/2015	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£433.70	21/09/2015	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£1,093.60	21/09/2015	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£537.10	21/09/2015	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£240.70	21/09/2015	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£221.80	21/09/2015	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£620.70	21/09/2015	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£640.40	21/09/2015	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£1,076.80	21/09/2015	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£123.40	21/09/2015	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	£121.00	21/09/2015	Housing Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£381.20	21/09/2015	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£323.00	21/09/2015	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£58.20	21/09/2015	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£37.80	21/09/2015	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£33.40	21/09/2015	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	-£135.20	21/09/2015	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£19.20	21/09/2015	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£30.80	21/09/2015	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£63.60	21/09/2015	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£8.40	21/09/2015	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£166.20	21/09/2015	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£145.10	21/09/2015	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£48.00	21/09/2015	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£38.20	21/09/2015	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£50.60	21/09/2015	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£14.30	21/09/2015	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£610.20	21/09/2015	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£52.10	21/09/2015	Adult and Older People	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£12.00	21/09/2015	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£403.40	21/09/2015	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£34.00	21/09/2015	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£12.00	21/09/2015	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£17.00	21/09/2015	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£14.40	21/09/2015	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£613.50	21/09/2015	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£24.00	21/09/2015	Adult and Older People	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£12.00	21/09/2015	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£24.00	21/09/2015	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£34.00	21/09/2015	Housing Services HRA	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£24.00	21/09/2015	Chief Executives	Travel Expenses
INTERQUEST GROUP (UK) LIMITED	£1,890.00	21/09/2015	Childrens Services	Agency Staff
GREENWICH SERVICE PLUS LIMITED	£4,366.29	21/09/2015	Adult and Older People	Services by External Providers
GREENWICH SERVICE PLUS LIMITED	£733.99	21/09/2015	Adult and Older People	Services by External Providers
GREENWICH SERVICE PLUS LIMITED	£34,043.84	21/09/2015	Adult and Older People	Vehicle Hire for GSP Only
INTERQUEST GROUP (UK) LIMITED	£1,890.00	21/09/2015	Childrens Services	Agency Staff
GREENWICH SERVICE PLUS LIMITED	£9,942.96	21/09/2015	Adult and Older People	Services by External Providers
INTERQUEST GROUP (UK) LIMITED	£1,890.00	21/09/2015	Childrens Services	Agency Staff
ME LEARNING LTD	£12,877.20	21/09/2015	Chief Executives	AOPS Social Care
GREENWICH SERVICE PLUS LIMITED	£5,680.00	21/09/2015	Adult and Older People	Vehicle Hire for GSP Only

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
INTERQUEST GROUP (UK) LIMITED	£1,701.00	21/09/2015	Childrens Services	Agency Staff
GREENWICH SERVICE PLUS LIMITED	£5,635.40	21/09/2015	Adult and Older People	Vehicle Hire for GSP Only
INTERQUEST GROUP (UK) LIMITED	£1,890.00	21/09/2015	Childrens Services	Agency Staff
MRS A MUNIM	£520.00	21/09/2015	Adult and Older People	Services by External Providers
PETER BARBER ARCHITECHTS LTD	£49,152.00	21/09/2015	Capital Housing Revenue Acc	Ext Architects Fees
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,822.86	21/09/2015	Adult and Older People	PS Residential Respite Care
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,520.62	21/09/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,236.43	30/09/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,236.43	30/09/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,236.43	30/09/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,597.14	30/09/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£1,082.14	30/09/2015	Adult and Older People	PS Residential Respite Care
AVANTE CARE AND SUPPORT LTD	£1,082.14	30/09/2015	Adult and Older People	PS Residential Respite Care
REDACTED PERSONAL INFORMATION	£3,001.34	21/09/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,772.38	21/09/2015	Adult and Older People	Supported Living
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	21/09/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,009.37	21/09/2015	Childrens Services	Agency Placements
CAMS LTD T/AS KINDERCARE FOSTERING	£3,255.00	21/09/2015	Childrens Services	Agency Placements
CAMS LTD T/AS KINDERCARE FOSTERING	£3,025.08	21/09/2015	Childrens Services	Agency Placements
CAMS LTD T/AS KINDERCARE FOSTERING	£3,025.08	21/09/2015	Childrens Services	Agency Placements
CAMS LTD T/AS KINDERCARE FOSTERING	£3,255.00	21/09/2015	Childrens Services	Agency Placements
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	21/09/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	21/09/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,688.14	21/09/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,576.81	21/09/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£1,992.99	21/09/2015	Adult and Older People	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£520.29	21/09/2015	Adult and Older People	Private Sector Nursing Homes
CAMS LTD T/AS KINDERCARE FOSTERING	£3,385.51	21/09/2015	Childrens Services	Agency Placements
BUPA CARE HOMES (CFHCARE) LIMITED	£693.71	21/09/2015	Adult and Older People	Private Sector Nursing Homes
CAMS LTD T/AS KINDERCARE FOSTERING	£3,299.64	21/09/2015	Childrens Services	Agency Placements
CAMS LTD T/AS KINDERCARE FOSTERING	£3,219.04	21/09/2015	Childrens Services	Agency Placements
CAMS LTD T/AS KINDERCARE FOSTERING	£3,299.64	21/09/2015	Childrens Services	Agency Placements
CAMS LTD T/AS KINDERCARE FOSTERING	£3,299.64	21/09/2015	Childrens Services	Agency Placements
CAPITAL HOMECARE (UK) LIMITED	£881.00	21/09/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£725.94	21/09/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£564.08	21/09/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£523.79	21/09/2015	Adult and Older People	ISF Personal Care
TRANSFORMING LIVES COMPANY LTD	£2,605.72	21/09/2015	Childrens Services	Agency Placements
CAPITAL HOMECARE (UK) LIMITED	£1,752.24	21/09/2015	Adult and Older People	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£3,381.79	21/09/2015	Childrens Services	Agency Placements

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
NEXT STEP CARE MANAGEMENT LTD	£2,317.03	21/09/2015	Adult and Older People	Supported Living
ESSENTIAL HOMES	£1,400.00	21/09/2015	Adult and Older People	Rents Other
ESSENTIAL HOMES	£1,120.00	21/09/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£1,336.61	21/09/2015	Adult and Older People	Rents Other
CAPITAL HOMECARE (UK) LIMITED	£987.14	21/09/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£1,876.04	21/09/2015	Adult and Older People	Private Sector Nursing Homes
CAPITAL HOMECARE (UK) LIMITED	£2,756.61	21/09/2015	Adult and Older People	ISF Personal Care
THE AVENUE TRUST GROUP	£960.00	21/09/2015	Adult and Older People	Client Support
THE AVENUE TRUST GROUP	£960.00	21/09/2015	Adult and Older People	Client Support
THE AVENUE TRUST GROUP	£960.00	21/09/2015	Adult and Older People	Client Support
CAPITAL HOMECARE (UK) LIMITED	£796.00	21/09/2015	Adult and Older People	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	£649.39	21/09/2015	Adult and Older People	Private Home Help Domest Misc
CARE OUTLOOK LTD	£568.98	21/09/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£1,391.38	21/09/2015	Adult and Older People	Services Private Contractor
CHOICE SUPPORT LTD	£3,055.84	21/09/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£1,671.43	21/09/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£12,807.34	21/09/2015	Adult and Older People	Supported Living
STILLWELL & SINGLETON SOLICITORS	£7,942.00	21/09/2015	Corporate	Insurance Claims
STILLWELL & SINGLETON SOLICITORS	£720.00	21/09/2015	Corporate	Insurance Claims
SISK SOCIAL WORK CONSULTING	£558.12	21/09/2015	Chief Executives	Professional Fees
THOMAS BINGHAM CHAMBERS LTD	£4,560.00	21/09/2015	Chief Executives	Professional Fees
CITY OF LONDON CORPORATION	£70,572.00	22/09/2015	Housing Services	Services Joint Authorities
MAUDESPORT	£659.88	22/09/2015	Modernisation	Sports Facilities
MAUDESPORT	£15.72	22/09/2015	Modernisation	Sports Facilities
CARNEY GREEN LLP	£8,279.14	22/09/2015	Regeneration Enterprise and Sk	Consultants
MASONS CATERING (LONDON) LTD	£513.60	22/09/2015	Regeneration Enterprise and Sk	Catering
UNIQUE OFFICE SOLUTIONS LIMITED	£792.00	22/09/2015	Regeneration Enterprise and Sk	Furniture
FAIRDEAL WINDOWS LTD	£1,256.40	22/09/2015	Housing Services HRA	Direct Orders
ALLPAY NET LIMITED	£12,065.30	21/09/2015	Chief Executives	Central Expenses
ALLPAY NET LIMITED	-£8,348.60	21/09/2015	Chief Executives	Central Expenses
ALLPAY NET LIMITED	£6,957.17	21/09/2015	Chief Executives	Central Expenses
ALLPAY NET LIMITED	£11,942.72	21/09/2015	Chief Executives	Central Expenses
ALLPAY NET LIMITED	-£9,003.12	21/09/2015	Chief Executives	Central Expenses
ALLPAY NET LIMITED	£7,502.60	21/09/2015	Chief Executives	Central Expenses
COMMUNITY LINKS TRADING LIMITED	£8,754.00	22/09/2015	Chief Executives	Other Services
IAN GREGORY LEACH	£600.00	22/09/2015	Adult and Older People	Consultants
NICOLA HALL	£7,860.00	22/09/2015	Chief Executives	Professional Fees
STONE COMPUTERS LTD	£2,778.00	22/09/2015	Housing Services HRA	Small Systems Budget
REDACTED PERSONAL INFORMATION	£667.00	21/09/2015	Childrens Services	Higher Education
BEEF DIGITAL LIMITED	£1,272.00	22/09/2015	Regeneration Enterprise and Sk	Specialist Prof Services

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
BATES WELLS & BRAITHWAITE LONDON LLP	£864.00	22/09/2015	Housing Services	Grants To Voluntary Organ
FREEDOM PROPERTIES	£858.47	22/09/2015	Housing Services	Rent in Advance
FREEDOM PROPERTIES	£858.47	22/09/2015	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£858.00	22/09/2015	Housing Services	Rent in Advance
REDACTED PERSONAL INFORMATION	£1,698.36	22/09/2015	Housing Services	Travel Expenses
ALL CLEAN SERVICES	£1,073.28	22/09/2015	Housing Services HRA	Window Cleaning
ALL CLEAN SERVICES	£20.16	22/09/2015	Housing Services HRA	Window Cleaning
CRYSTAL CURTAINS & BLINDS	£2,136.60	22/09/2015	Housing Services HRA	Fixtures And Fittings
LLOYDS TSB COMMERCIAL FINANCE LTD	£3,015.84	22/09/2015	Chief Executives	Other Services
LLOYDS TSB COMMERCIAL FINANCE LTD	-£831.84	22/09/2015	Chief Executives	Other Services
LLOYDS TSB COMMERCIAL FINANCE LTD	£693.20	22/09/2015	Chief Executives	Other Services
TNT (UK) LIMITED	£704.33	22/09/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	£75.42	22/09/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	£129.32	22/09/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	£2,142.00	22/09/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	£46.55	22/09/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	£42.30	22/09/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	£182.70	22/09/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	£5.41	22/09/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	£3.36	22/09/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	£443.25	22/09/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	£92.99	22/09/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	£8.94	22/09/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	£39.01	22/09/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	£164.29	22/09/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	£52.45	22/09/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	£44.15	22/09/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	£4.50	22/09/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	£26.48	22/09/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	£40.31	22/09/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	£248.02	22/09/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	£1.18	22/09/2015	Chief Executives	Document Archive
GAMMA BUSINESS COMMUNICATIONS LTD	£10,458.94	22/09/2015	Chief Executives	Telephones
PHILIPPA JENKINS	£594.00	22/09/2015	Chief Executives	Professional Fees
RACHEL BRICKS PROPERTIES	£19,769.00	21/09/2015	Housing Services	Rents Other
MARK BAIGENT CONSULTING LTD	£1,500.00	22/09/2015	Housing Services HRA	Consultants
HOMELY HOUSING LETS LTD	£1,302.00	22/09/2015	Housing Services	Rents Other
THE BROMWELL GROUP	£4,133.00	22/09/2015	Housing Services	Rents Other
ROBIN POWELL	£1,560.00	22/09/2015	Chief Executives	Professional Fees
ZFA LIMITED	£2,386.80	22/09/2015	Housing Services	Rents Other

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
MARK SWAIN	£2,108.00	22/09/2015	Housing Services	Rents Other
SOUTHEAST SERVICES	£7,094.00	22/09/2015	Housing Services	Rents Other
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£642.16	22/09/2015	Housing Services	Materials
HOUSE TO HOME LETTINGS LTD	£14,283.00	22/09/2015	Housing Services	Rents Other
ANGELS ABODE LIMITED	£15,492.00	22/09/2015	Housing Services	Rents Other
STEPHANIE HINE	£600.00	22/09/2015	Chief Executives	Professional Fees
STEPHANIE HINE	£840.00	22/09/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£4,000.00	22/09/2015	Housing Services	Landlord Incentive Payments
TROWERS & HAMLINS LLP	£5,674.62	22/09/2015	Chief Executives	Legal Fees External Contract
TROWERS & HAMLINS LLP	£683.82	22/09/2015	Chief Executives	Legal Fees External Contract
THAMES WATER UTILITIES	£1,004.95	22/09/2015	Housing Services HRA	Water
GREENWICH SERVICE PLUS LIMITED	£1,056.00	22/09/2015	Chief Executives	Services Private Contractor
DEPARTMENT OF WORKS & PENSIONS	£615.00	17/09/2015	Corporate	Insurance Claims
HELEN SOFFA	£4,260.00	22/09/2015	Chief Executives	Professional Fees
ICI DULUX DECORATOR CENTRES	£8,969.16	22/09/2015	Housing Services HRA	Vacant Decorations Allowance
MIDLAND HR	£970.92	22/09/2015	Chief Executives	Professional Fees
CHRISTOPHER POOLE	£930.00	22/09/2015	Chief Executives	Professional Fees
JUDITH CHARLTON	£900.00	22/09/2015	Chief Executives	Professional Fees
JUDITH CHARLTON	£2,970.00	22/09/2015	Chief Executives	Professional Fees
HM REVENUE & CUSTOMS	£2,466,320.28	22/09/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£109,866.00	22/09/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£2,891,199.13	22/09/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	-£92,499.34	22/09/2015	Systems Control Accounts	Expenditure Payments
TNT (UK) LIMITED	£1,015.34	22/09/2015	Chief Executives	Document Archive
WEATHERLEY FENCING CONT LTD	£6,792.00	22/09/2015	Comm Safety and Environment	R & M Buildings Other
TNT (UK) LIMITED	£835.48	22/09/2015	Chief Executives	Document Archive
CASWELL CONSULTING LTD	£345.01	22/09/2015	Childrens Services	Agency Staff
CASWELL CONSULTING LTD	£849.56	22/09/2015	Childrens Services	Car Allowances
CASWELL CONSULTING LTD	£1,200.00	22/09/2015	Childrens Services	Agency Staff
CASWELL CONSULTING LTD	£4,416.76	22/09/2015	Childrens Services	Agency Staff
HM REVENUE & CUSTOMS	£5,633.65	22/09/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£236.00	22/09/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£6,581.06	22/09/2015	Systems Control Accounts	Expenditure Payments
MITIE TECHNICAL FACILITIES MANAGEMENT	£49,531.39	22/09/2015	Housing Services HRA	Communal Plant Maintenance
HM REVENUE & CUSTOMS	£75,420.20	22/09/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£5,715.00	22/09/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£82,711.82	22/09/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	-£2,439.87	22/09/2015	Systems Control Accounts	Expenditure Payments
PURELAKE NEW HOMES LTD	£47,966.98	22/09/2015	Capital Housing Revenue Acc	Newbuild
POST OFFICE LTD	£621.12	22/09/2015	Chief Executives	Services Private Contractor

Royal Borough of Greenwich Spending over £500 - July to September 2015

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
HM REVENUE & CUSTOMS	£3,357.65	22/09/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£4,264.22	22/09/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	-£642.07	22/09/2015	Systems Control Accounts	Expenditure Payments
STANNAH LIFT SERVICES LTD	£16,998.24	22/09/2015	Housing Services	Other Services
GREENWICH SERVICE PLUS LIMITED	£961.00	22/09/2015	Childrens Services	Interventions Activities
APEX LIFTS & ESCALATOR ENGINEERS LTD	£98,370.94	22/09/2015	Housing Services HRA	Lift Maintenance
HM REVENUE & CUSTOMS	£32,524.25	22/09/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£2,595.00	22/09/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£33,963.16	22/09/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	-£611.12	22/09/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£60,705.05	22/09/2015	Systems Control Accounts	Trans To Other Accounts
HM REVENUE & CUSTOMS	£3,345.00	22/09/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£71,816.78	22/09/2015	Systems Control Accounts	Expenditure Payments
SKY BUSINESS DIVISION	£1,591.20	22/09/2015	Housing Services	Equipment
HM REVENUE & CUSTOMS	£19,880.40	22/09/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£2,125.00	22/09/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£23,550.10	22/09/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	-£2,872.52	22/09/2015	Systems Control Accounts	Expenditure Payments
STANNAH LIFT SERVICES LTD	£14,875.93	22/09/2015	Housing Services	Other Services
RBG DESTINATION MANAGEMENT COMPANY CIC	£709.85	22/09/2015	Regeneration Enterprise and Sk	Apprentice Costs
CARRINGTON ASSESSMENTS LTD	£2,000.00	22/09/2015	Childrens Services	Independent Social Workers
STANNAH LIFT SERVICES LTD	£9,217.85	22/09/2015	Housing Services	Other Services
CITY HEIGHTS(LONDON)LTD P WALKER A-F	£82,991.30	22/09/2015	Housing Services	Services Private Contractor
HERTEL SOLUTIONS LTD	£31,887.76	22/09/2015	Housing Services HRA	Water Inspections
MARTIN VITERA LTD	£888.86	22/09/2015	Adult and Older People	Cleaning Materials
R D FABRICATIONS	£10,368.00	22/09/2015	Capital Housing Revenue Acc	Safety
R D FABRICATIONS	-£628.00	22/09/2015	Corporate Accounts	Tax Withheld
LONDON URBAN ARTS ACADEMY LTD	£600.00	22/09/2015	Childrens Services	Interventions Activities
LONDON URBAN ARTS ACADEMY LTD	£600.00	22/09/2015	Childrens Services	Interventions Activities
GREENWICH HOUSING RIGHTS	£901.34	22/09/2015	Regeneration Enterprise and Sk	Apprentice Costs
LONDON URBAN ARTS ACADEMY LTD	£600.00	22/09/2015	Childrens Services	Interventions Activities
JCJ LOCUMS LTD T/A SWP CONSULTING	£717.48	22/09/2015	Childrens Services	Agency Staff
GREENWICH SERVICE PLUS LIMITED	£9,980.00	22/09/2015	Chief Executives	Services Private Contractor
LINCOLN ANALYTICAL SERVICES LTD	£1,468.80	22/09/2015	Comm Safety and Environment	Asbestos Analysis
LINCOLN ANALYTICAL SERVICES LTD	£2,937.60	22/09/2015	Comm Safety and Environment	Asbestos Analysis
JCJ LOCUMS LTD T/A SWP CONSULTING	£717.48	22/09/2015	Childrens Services	Agency Staff
LINCOLN ANALYTICAL SERVICES LTD	£3,121.20	22/09/2015	Comm Safety and Environment	Asbestos Analysis
ADONIS DESIGN LTD	£960.00	22/09/2015	Chief Executives	Services Private Contractor
JCJ LOCUMS LTD T/A SWP CONSULTING	£717.48	22/09/2015	Childrens Services	Agency Staff
JCJ LOCUMS LTD T/A SWP CONSULTING	£717.48	22/09/2015	Childrens Services	Agency Staff

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
HFS ENVIRONMENTAL LTD	£1,140.00	22/09/2015	Comm Safety and Environment	Asbestos Analysis
HARMONY HOME AID SERVICES LTD	£1,319.32	22/09/2015	Adult and Older People	Private Home Help Domestic Misc
CAREWATCH GREENWICH	£781.53	22/09/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£545.68	22/09/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£971.24	22/09/2015	Adult and Older People	Private Home Help Domestic Misc
AMBER CAR SERVICES LTD	£800.88	22/09/2015	Childrens Services	Transport For Children
AMBER CAR SERVICES LTD	£994.38	22/09/2015	Childrens Services	Transport For Children
PRESTIGE NURSING	£762.50	22/09/2015	Adult and Older People	Private Home Help Domestic Misc
PRESTIGE NURSING	£854.00	22/09/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,440.00	22/09/2015	Adult and Older People	Client Support
REDACTED PERSONAL INFORMATION	£2,520.00	22/09/2015	Adult and Older People	Client Support
REDACTED PERSONAL INFORMATION	£4,815.00	22/09/2015	Adult and Older People	Client Support
REDACTED PERSONAL INFORMATION	£5,040.00	22/09/2015	Adult and Older People	Client Support
REDACTED PERSONAL INFORMATION	£5,040.00	22/09/2015	Adult and Older People	Client Support
REDACTED PERSONAL INFORMATION	£5,040.00	22/09/2015	Adult and Older People	Client Support
MEARS HOMECARE LTD	£883.78	22/09/2015	Adult and Older People	Private Home Help Domestic Misc
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£2,376.00	22/09/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,878.57	22/09/2015	Adult and Older People	Services Private Contractor
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£2,922.00	22/09/2015	Childrens Services	Agency Placements
TAYLOR GORDON & CO LIMITED T/AS PLAN CARE	£632.46	22/09/2015	Adult and Older People	Private Home Help Domestic Misc
TAYLOR GORDON & CO LIMITED T/AS PLAN CARE	£835.30	22/09/2015	Adult and Older People	Private Home Help Domestic Misc
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£720.00	22/09/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£924.00	22/09/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£1,428.00	22/09/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£2,352.00	22/09/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£2,352.00	22/09/2015	Adult and Older People	Supported Living
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£735.60	22/09/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£645.38	22/09/2015	Adult and Older People	Private Sector Nursing Homes
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£4,296.00	22/09/2015	Adult and Older People	Agency Placements
REDACTED PERSONAL INFORMATION	£1,800.00	22/09/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£5,487.00	22/09/2015	Childrens Services	Secure Accommodation
MONDALE ESTATES LTD	£807.84	22/09/2015	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£1,770.00	22/09/2015	Childrens Services	Secure Accommodation
MONDALE ESTATES LTD	£1,401.72	22/09/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,401.72	22/09/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,836.48	22/09/2015	Childrens Services	Agency Placements
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATION (GREENWICH)	£556.15	22/09/2015	Childrens Services	Contact Services Agency
REDACTED PERSONAL INFORMATION	£3,771.40	22/09/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,789.96	22/09/2015	Adult and Older People	Services Vol Associations
REDACTED PERSONAL INFORMATION	£6,789.96	22/09/2015	Adult and Older People	Services Vol Associations

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
HITACHI CAPITAL INVOICE FINANCE LTD	£5,460.00	22/09/2015	Adult and Older People	Client Support
FIRST CHOICE CARE HOME LTD	£558.55	22/09/2015	Adult and Older People	Private Home Help Domestic Misc
FIRST CHOICE CARE HOME LTD	£799.03	22/09/2015	Adult and Older People	Private Home Help Domestic Misc
HITACHI CAPITAL INVOICE FINANCE LTD	£2,184.00	22/09/2015	Adult and Older People	Client Support
FIRST CHOICE CARE HOME LTD	£697.95	22/09/2015	Adult and Older People	ISF Personal Care
FIRST CHOICE CARE HOME LTD	£666.82	22/09/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£2,171.28	22/09/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£1,579.48	22/09/2015	Adult and Older People	Private Home Help Domestic Misc
HITACHI CAPITAL INVOICE FINANCE LTD	£2,184.00	22/09/2015	Adult and Older People	Client Support
HITACHI CAPITAL INVOICE FINANCE LTD	£2,600.00	22/09/2015	Adult and Older People	Supported Living
HITACHI CAPITAL INVOICE FINANCE LTD	£3,600.00	22/09/2015	Adult and Older People	Supported Living
HITACHI CAPITAL INVOICE FINANCE LTD	£2,550.00	22/09/2015	Adult and Older People	Supported Living
HITACHI CAPITAL INVOICE FINANCE LTD	£2,100.00	22/09/2015	Adult and Older People	Supported Living
HITACHI CAPITAL INVOICE FINANCE LTD	£3,400.00	22/09/2015	Adult and Older People	Supported Living
HITACHI CAPITAL INVOICE FINANCE LTD	£4,000.00	22/09/2015	Adult and Older People	Supported Living
MONDALE ESTATES LTD	£577.03	22/09/2015	Childrens Services	Asylum Immigration
OASIS CARE & TRAINING AGENCY	£1,548.08	22/09/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,308.00	22/09/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£1,831.20	22/09/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£1,831.20	22/09/2015	Adult and Older People	ISF Personal Care
TRANSFORMING LIVES COMPANY LTD	£6,171.42	22/09/2015	Childrens Services	Agency Placements
TRANSFORMING LIVES COMPANY LTD	£4,251.43	22/09/2015	Childrens Services	Agency Placements
TRANSFORMING LIVES COMPANY LTD	£960.00	22/09/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,774.25	22/09/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£5,270.93	22/09/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,565.93	22/09/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,547.80	22/09/2015	Childrens Services	Agency Placements
LONDON CARE LTD	£2,406.51	22/09/2015	Adult and Older People	ISF Personal Care
CHRYSALIS CARE (FOSTERING) LTD	£3,351.97	22/09/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,774.25	22/09/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,774.25	22/09/2015	Childrens Services	Agency Placements
LONDON CARE LTD	£1,706.02	22/09/2015	Adult and Older People	ISF Personal Care
CHRYSALIS CARE (FOSTERING) LTD	£3,547.80	22/09/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,351.97	22/09/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,458.95	22/09/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,458.95	22/09/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,697.99	22/09/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,476.11	22/09/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,587.05	22/09/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,697.99	22/09/2015	Childrens Services	Agency Placements

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CHRYSALIS CARE (FOSTERING) LTD	£6,656.01	22/09/2015	Childrens Services	Agency Placements
HM REVENUE & CUSTOMS	£79,089.70	22/09/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£6,913.00	22/09/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£89,512.95	22/09/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	-£642.07	22/09/2015	Systems Control Accounts	Expenditure Payments
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,200.00	22/09/2015	Childrens Services	Agency Placements
GREENWICH SERVICE PLUS LIMITED	£2,144.52	25/09/2015	Comm Safety and Environment	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	£1,183.75	25/09/2015	Comm Safety and Environment	Cleaning Serv In House Trad
REDACTED PERSONAL INFORMATION	£840.00	22/09/2015	Systems Control Accounts	Advances
GREENWICH SERVICE PLUS LIMITED	£5,395.27	25/09/2015	Comm Safety and Environment	Cleaning Serv In House Trad
GREENWICH SERVICE PLUS LIMITED	£733.33	25/09/2015	Comm Safety and Environment	Cleaning Serv In House Trad
REDACTED PERSONAL INFORMATION	£3,064.00	23/09/2015	Housing Services	Rents Other
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£3,439.41	24/09/2015	Comm Safety and Environment	Equipment
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£2,940.00	24/09/2015	Housing Services HRA	Cloansweep Painting Team
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£3,439.41	24/09/2015	Comm Safety and Environment	Equipment
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,320.00	24/09/2015	Comm Safety and Environment	Equipment
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,150.51	24/09/2015	Comm Safety and Environment	Equipment
UNIQUE OFFICE SOLUTIONS LIMITED	£705.13	23/09/2015	Regeneration Enterprise and Sk	Equipment
BRYEN & LANGLEY LIMITED	£5,205.60	23/09/2015	Planned Maintenance	Ground Exploration
SUPPLIES TEAM LTD	£587.81	23/09/2015	Regeneration Enterprise and Sk	Equipment Toner
ASPHALTIC MAINTENANCE LTD	£6,930.06	23/09/2015	Comm Safety and Environment	Repairs Buildings GMR In House
PELLINGS LLP	£2,989.00	23/09/2015	Modernisation	Ext Architects Fees
NDA CONSULTING LTD	£3,300.00	23/09/2015	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
DAVID PHILLIPS FURNITURE LTD	£8.93	23/09/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£14.88	23/09/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£15.17	23/09/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£25.85	23/09/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£23.95	23/09/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£54.72	23/09/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£61.78	23/09/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£66.50	23/09/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£59.30	23/09/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£186.35	23/09/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	23/09/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.14	23/09/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£160.19	23/09/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£13.39	23/09/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£22.32	23/09/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£15.17	23/09/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£25.85	23/09/2015	Chief Executives	ESS Care Grant Furniture

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
DAVID PHILLIPS FURNITURE LTD	£23.95	23/09/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£54.72	23/09/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£61.78	23/09/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£9.25	23/09/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£20.66	23/09/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£21.31	23/09/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£186.35	23/09/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	23/09/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	23/09/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£27.36	23/09/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£30.89	23/09/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.58	23/09/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£12.92	23/09/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£11.98	23/09/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£2.23	23/09/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£3.72	23/09/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£194.15	23/09/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	23/09/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	23/09/2015	Chief Executives	ESS Care Grant Electrical
AECOM INFRASTRUCTURE & ENVIRONMENT UK LTD	£10,830.00	22/09/2015	Other General Fund	Ext Architects Fees
AECOM INFRASTRUCTURE & ENVIRONMENT UK LTD	£12,825.00	22/09/2015	Other General Fund	Ext Architects Fees
FILOMENA BROCKWELL	£520.26	23/09/2015	Adult and Older People	Professional Fees
MOTT MACDONALD LIMITED	£32,367.60	23/09/2015	Regeneration Enterprise and Sk	Agency Staff
AECOM INFRASTRUCTURE & ENVIRONMENT UK LTD	£10,260.00	22/09/2015	Other General Fund	Ext Architects Fees
GL HEARN LTD	£2,692.44	23/09/2015	Regeneration Enterprise and Sk	Consultants
SIPSYNERGY LTD	£1,142.60	23/09/2015	Regeneration Enterprise and Sk	Local Nwork Comms Purch Maint
COLT SERVICE LTD	£1,374.00	23/09/2015	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
AECOM INFRASTRUCTURE & ENVIRONMENT UK LTD	£8,322.00	22/09/2015	Other General Fund	Ext Architects Fees
AECOM INFRASTRUCTURE & ENVIRONMENT UK LTD	£10,345.50	22/09/2015	Other General Fund	Ext Architects Fees
AECOM INFRASTRUCTURE & ENVIRONMENT UK LTD	£58,875.30	23/09/2015	Other General Fund	Ext Architects Fees
EAST	£63,521.28	23/09/2015	Transportation Schemes	General Payments
GREATBATCH LIMITED	£540.00	23/09/2015	Transportation Schemes	General Payments
DEPARTMENT FOR WORK AND PENSIONS ONLY	£637.00	18/09/2015	Corporate	Insurance Claims
THE SOCIAL MARKETING GATEWAY	£4,446.00	23/09/2015	Adult and Older People	Services by External Providers
REDACTED PERSONAL INFORMATION	£17,897.40	24/09/2015	Childrens Services	Redundancy Payments
REDACTED PERSONAL INFORMATION	£7,665.66	24/09/2015	Childrens Services	Redundancy Payments
ASRA HOUSING GROUP	£500.00	23/09/2015	Housing Services	Travel Expenses
REDACTED PERSONAL INFORMATION	£585.80	23/09/2015	Corporate	Insurance Claims
EVOLUTION INTERNET MARKETING LLP	£3,600.00	23/09/2015	Childrens Services	Other Services
LONDON BOROUGH OF SOUTHWARK	£85,082.80	24/09/2015	Comm Safety and Environment	Services Joint Authorities

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LONDON BOROUGH OF SOUTHWARK	£76,018.06	24/09/2015	Comm Safety and Environment	Services Joint Authorities
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	£156,593.56	24/09/2015	Adult and Older People	Other Agency Services
F R JONES & SON	£844.48	24/09/2015	Comm Safety and Environment	Equipment
MIDLAND HR	£1,723.42	23/09/2015	Chief Executives	Computer Software Maintenance
TOTAL HYGIENE LIMITED	£649.00	23/09/2015	NS General Fund	General Payments
TOTAL HYGIENE LIMITED	-£99.00	23/09/2015	Housing Services	Ext Inc Other Recover Charges
REDACTED PERSONAL INFORMATION	£7,293.60	23/09/2015	Childrens Services	Redundancy Payments
TURFLEET HIRE LTD	£2,368.80	28/09/2015	Comm Safety and Environment	Plant Hire In House Trading
TURFLEET HIRE LTD	£2,368.80	28/09/2015	Comm Safety and Environment	Plant Hire In House Trading
REDACTED PERSONAL INFORMATION	£969.40	23/09/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,828.00	23/09/2015	Systems Control Accounts	Advances
REDACTED PERSONAL INFORMATION	£500.00	23/09/2015	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£456.00	23/09/2015	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£412.00	23/09/2015	Housing Services	Rent in Advance
LAWSON LETS LTD	£28,282.40	23/09/2015	Housing Services	Rents Other
TIERGLAZE LTD	£690.00	23/09/2015	Housing Services HRA	Direct Orders
TIERGLAZE LTD	-£23.00	23/09/2015	Corporate Accounts	Tax Withheld
TIERGLAZE LTD	£930.00	23/09/2015	Housing Services	Services Private Contractor
TIERGLAZE LTD	-£31.00	23/09/2015	Corporate Accounts	Tax Withheld
BIZYLET LTD	£2,772.00	23/09/2015	Housing Services	Rents Other
REDACTED PERSONAL INFORMATION	£1,287.52	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£532.80	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,182.80	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£699.52	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,035.64	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£674.88	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£920.20	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£841.52	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£898.80	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£540.03	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,119.52	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£731.52	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£712.00	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,232.00	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£627.00	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£891.56	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£648.00	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£923.52	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,772.00	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£877.40	23/09/2015	Adult and Older People	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - July to September 2015

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,172.00	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,300.00	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£675.52	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£772.56	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£740.00	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£835.64	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,397.68	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£718.12	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£712.00	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£515.04	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£813.20	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,056.00	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,251.00	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£749.00	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,079.04	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£588.00	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£770.40	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£511.20	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,964.00	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£556.40	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£693.92	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,946.00	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£596.40	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,075.00	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,683.52	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£674.52	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£535.00	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£915.52	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,349.12	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£9,522.76	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£674.24	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,685.52	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£720.52	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£819.00	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£776.28	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,058.00	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,179.00	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£575.52	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,168.00	23/09/2015	Adult and Older People	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - July to September 2015

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,931.00	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,484.00	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,940.00	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,798.40	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£893.92	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,093.80	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£792.00	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,155.60	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£532.80	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£687.00	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£867.52	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,243.20	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,767.52	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£567.12	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£925.32	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£979.52	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£888.00	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£604.32	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£727.60	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,793.28	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,463.00	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.00	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£588.00	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,084.00	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,000.00	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£878.40	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,203.76	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£513.60	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£647.52	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,893.92	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£815.52	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,973.08	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,115.00	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£745.92	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,386.00	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,024.00	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£994.04	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£763.20	23/09/2015	Adult and Older People	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - July to September 2015

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,578.56	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,967.64	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,048.60	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£898.80	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,808.24	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£568.32	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,883.52	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£513.60	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£551.04	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,093.04	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£626.40	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,317.00	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,293.55	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£926.00	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,050.00	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,171.52	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£802.32	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,288.00	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,299.48	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£636.08	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£973.64	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£985.12	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£569.60	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£779.52	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£783.00	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£608.88	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,299.40	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£636.52	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£898.80	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£715.00	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£642.08	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£834.60	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,468.00	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£968.80	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,332.48	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£508.00	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£742.56	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£550.56	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£984.40	23/09/2015	Adult and Older People	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - July to September 2015

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£682.40	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,217.32	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,364.00	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,578.00	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£10,256.00	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£603.52	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£976.80	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£896.00	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,656.00	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,583.52	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£659.52	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,007.52	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,359.36	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,629.24	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,171.00	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£740.80	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,251.76	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£984.40	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,206.24	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,071.52	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,198.40	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,405.24	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£561.72	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,498.00	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£704.28	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£785.60	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,128.00	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£959.52	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£808.08	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£720.52	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£744.12	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£956.00	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£535.52	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,396.80	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£592.84	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,618.28	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,335.52	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,498.00	23/09/2015	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	£1,861.80	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,018.76	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,497.00	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,776.00	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,874.92	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,091.52	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,901.64	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£952.84	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,112.80	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£957.68	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£835.52	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£679.00	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£500.00	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,894.76	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£580.04	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£904.00	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,252.80	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£710.40	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£588.00	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,835.52	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,842.60	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£866.72	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,220.32	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,139.00	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£8,442.00	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,898.80	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£727.88	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£600.00	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,610.80	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£879.52	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,348.20	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£535.32	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£727.60	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£627.52	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£642.00	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,412.40	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£689.72	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£825.64	23/09/2015	Adult and Older People	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - July to September 2015

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£739.52	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£835.52	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£712.00	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£581.00	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,440.08	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,680.00	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£877.40	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,221.52	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£640.00	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,284.00	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,475.52	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£763.52	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,979.88	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,588.00	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£891.00	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,000.00	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£941.03	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,545.32	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£513.60	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£883.00	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£941.60	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£507.00	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.24	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,404.00	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£837.25	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£553.24	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£770.40	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£577.20	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,296.00	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,208.00	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,748.46	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£613.52	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,639.52	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,170.96	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£898.80	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£7,233.20	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,967.64	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,059.42	23/09/2015	Adult and Older People	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - July to September 2015

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£684.80	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£976.28	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£915.52	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£620.60	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£710.40	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£888.00	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£671.52	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,232.84	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,068.84	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,632.88	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£535.00	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£571.60	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,675.52	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£643.80	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£555.00	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£856.00	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,248.00	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£806.04	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,369.60	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,693.20	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,728.00	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,356.00	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,048.60	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£813.20	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,065.96	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£791.80	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,139.56	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£520.00	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,284.00	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£821.08	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,070.00	24/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£699.00	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,031.00	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£731.52	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£553.60	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£11,690.13	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,212.00	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£716.92	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,284.00	23/09/2015	Adult and Older People	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - July to September 2015

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£2,008.24	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£735.00	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£502.80	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£556.40	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£972.00	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,048.60	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,575.28	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£588.00	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£512.00	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,777.55	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,005.80	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£661.52	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£532.80	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,182.92	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£897.60	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,180.20	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,338.88	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£994.56	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,368.00	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£853.88	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£513.60	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,442.76	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,128.12	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£591.00	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,576.00	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,302.00	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,335.00	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£602.40	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£771.00	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,800.00	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,300.00	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,700.00	23/09/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£700.00	23/09/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£640.00	23/09/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£700.00	23/09/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£560.00	23/09/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£640.00	23/09/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£714.29	23/09/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£702.85	23/09/2015	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	£732.00	23/09/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,630.06	23/09/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£560.00	23/09/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£556.00	23/09/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£600.00	23/09/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£770.00	23/09/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£600.00	23/09/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£588.64	23/09/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£720.00	23/09/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£960.00	23/09/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£640.00	23/09/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£560.00	23/09/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£858.66	23/09/2015	Childrens Services	Community Care Direct Payments
CHRYSALIS CARE (FOSTERING) LTD	£3,467.66	24/09/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£5,881.01	24/09/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,538.65	24/09/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,587.05	24/09/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,587.05	24/09/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£5,881.01	24/09/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,697.99	24/09/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,587.05	24/09/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,587.05	24/09/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£2,958.39	24/09/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,697.99	24/09/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,697.99	24/09/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,587.05	24/09/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,587.05	24/09/2015	Childrens Services	Agency Placements
STAR CARE UK LTD	£817.50	23/09/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£2,015.96	23/09/2015	Adult and Older People	Services Private Contractor
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£750.00	23/09/2015	Childrens Services	Contact Services Agency
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£675.00	23/09/2015	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£2,644.92	23/09/2015	Adult and Older People	Private Sector Nursing Homes
24 HR CENTRAL CAR HIRE LTD	£646.88	24/09/2015	Adult and Older People	Vehicle Hire
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£536.40	23/09/2015	Childrens Services	Children Looked After
BEST VALUE HOME CARE SERVICES UK LTD	£523.20	23/09/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£837.12	23/09/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£619.84	23/09/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£792.81	23/09/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£549.36	23/09/2015	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	£549.36	23/09/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£879.20	23/09/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£693.04	23/09/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,098.72	23/09/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£548.88	23/09/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,831.20	23/09/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£2,197.44	23/09/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£614.76	23/09/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£732.48	23/09/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,984.08	23/09/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,599.22	23/09/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£631.11	23/09/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,229.52	23/09/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,243.29	23/09/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,300.00	23/09/2015	Adult and Older People	PS Residential Respite Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,728.30	23/09/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£551.69	23/09/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£915.60	23/09/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£918.00	23/09/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£758.64	23/09/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£722.81	23/09/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,945.44	23/09/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£876.36	23/09/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,831.20	23/09/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,360.32	23/09/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£533.54	23/09/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£694.40	23/09/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£719.40	23/09/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£503.56	23/09/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£837.12	23/09/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,650.44	23/09/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£2,163.65	23/09/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£879.20	23/09/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£712.86	23/09/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,831.20	23/09/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,464.96	23/09/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£785.97	23/09/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£683.61	23/09/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£732.33	23/09/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£605.21	23/09/2015	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	£674.17	23/09/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£750.12	23/09/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£763.68	23/09/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£605.21	23/09/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,229.52	23/09/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£941.76	23/09/2015	Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£768.00	23/09/2015	Childrens Services	Section 17
HARMONY HOME AID SERVICES LTD	£704.00	23/09/2015	Childrens Services	Section 17
HARMONY HOME AID SERVICES LTD	£768.00	23/09/2015	Childrens Services	Private Home Help Domestic
ANGELS HUMAN RESOURCES LTD	£730.74	24/09/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£586.52	24/09/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£5,487.00	23/09/2015	Childrens Services	Secure Accommodation
24 HR CENTRAL CAR HIRE LTD	£633.63	24/09/2015	Adult and Older People	Vehicle Hire
ANGELS HUMAN RESOURCES LTD	£549.36	24/09/2015	Adult and Older People	ISF Personal Care
LIGHT HOUSE FAMILY CONTACT CENTRE	£900.00	23/09/2015	Childrens Services	Contact Services Agency
ANGELS HUMAN RESOURCES LTD	£1,423.02	24/09/2015	Adult and Older People	ISF Personal Care
LIGHT HOUSE FAMILY CONTACT CENTRE	£675.00	23/09/2015	Childrens Services	Contact Services Agency
ANGELS HUMAN RESOURCES LTD	£782.02	24/09/2015	Adult and Older People	ISF Personal Care
LIGHT HOUSE FAMILY CONTACT CENTRE	£900.00	23/09/2015	Childrens Services	Contact Services Agency
LIGHT HOUSE FAMILY CONTACT CENTRE	£540.00	23/09/2015	Childrens Services	Contact Services Agency
FIRST CHOICE CARE HOME LTD	£648.14	23/09/2015	Adult and Older People	Private Home Help Domestic Misc
FIRST CHOICE CARE HOME LTD	£760.11	23/09/2015	Adult and Older People	Private Home Help Domestic Misc
FIRST CHOICE CARE HOME LTD	£623.20	23/09/2015	Adult and Older People	ISF Personal Care
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,197.50	24/09/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,302.37	24/09/2015	Adult and Older People	Services Private Contractor
FIRST CHOICE CARE HOME LTD	£594.58	23/09/2015	Adult and Older People	ISF Personal Care
SHALOM FAMILY CENTRE LTD	£840.00	24/09/2015	Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	£900.00	24/09/2015	Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	£840.00	24/09/2015	Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	£600.00	24/09/2015	Childrens Services	Contact Services Agency
FOUR SEASONS HEALTH CARE	£2,642.17	23/09/2015	Adult and Older People	Private Sector Nursing Homes
SHALOM FAMILY CENTRE LTD	£900.00	24/09/2015	Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	£900.00	24/09/2015	Childrens Services	Contact Services Agency
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,898.97	24/09/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,898.97	24/09/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,056.81	24/09/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,480.00	24/09/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,480.00	24/09/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,400.00	24/09/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTH CARE	£2,262.86	23/09/2015	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	£520.00	23/09/2015	Adult and Older People	Rents Other
SHALOM FAMILY CENTRE LTD	£630.00	24/09/2015	Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	£900.00	24/09/2015	Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	£900.00	24/09/2015	Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	£900.00	24/09/2015	Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	£900.00	24/09/2015	Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	£630.00	24/09/2015	Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	£630.00	24/09/2015	Childrens Services	Contact Services Agency
REDACTED PERSONAL INFORMATION	£15,283.75	23/09/2015	Childrens Services	Fostering Allowances
ANGELS ABODE LIMITED	£1,350.00	23/09/2015	Childrens Services	Rent
ANGELS ABODE LIMITED	£1,395.00	23/09/2015	Childrens Services	Section 17
ANGELS ABODE LIMITED	£1,350.00	23/09/2015	Childrens Services	Section 17
ANGELS ABODE LIMITED	£1,395.00	23/09/2015	Childrens Services	Section 17
ANGELS ABODE LIMITED	£1,395.00	23/09/2015	Childrens Services	Section 17
THAMES WATER UTILITIES	£2,200.26	28/09/2015	Comm Safety and Environment	Water
GREENSPACE INFORMATION FOR GREATER LONDON	£1,200.00	23/09/2015	Regeneration Enterprise and Sk	Subscriptions
GREENSPACE INFORMATION FOR GREATER LONDON	£1,200.00	23/09/2015	Regeneration Enterprise and Sk	Subscriptions
MASHER BROTHERS LTD	£15,350.29	24/09/2015	Housing Services	Services Private Contractor
CARLY GUNN T/AS MCS FLOORING	£558.00	21/09/2015	Housing Services HRA	Direct Orders
CARLY GUNN T/AS MCS FLOORING	£204.00	21/09/2015	Housing Services HRA	Direct Orders
BETA DISTRIBUTION (SOUTH)	£6,863.76	24/09/2015	Chief Executives	Courier Service
RSOOK TRADING LTD	£1,554.00	24/09/2015	Childrens Services	Agency Staff
HEART UN LIMITED	£600.00	24/09/2015	Adult and Older People	Services Private Contractor
HEALTH MANAGEMENT LTD	£604.26	24/09/2015	Chief Executives	Services Private Contractor
DARTFORD METALCRAFTS	£894.00	24/09/2015	Capital Housing Revenue Acc	Safety
CITY HEIGHTS(LONDON)LTD P WALKER A-F	£16,602.85	24/09/2015	Housing Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£969.40	23/09/2015	Childrens Services	Section 17
AARON TOWNSEND T/AS AT PLASTERING & BUILDING	£27,193.54	25/09/2015	Housing Services	Services Private Contractor
AARON TOWNSEND T/AS AT PLASTERING & BUILDING	-£4,532.26	25/09/2015	Corporate Accounts	Tax Withheld
FENSCAPES LTD	£18,453.15	24/09/2015	Housing Services HRA	Planned Maintenance
MARSTON GROUP LIMITED	£14,076.00	24/09/2015	Regeneration Enterprise and Sk	Services Private Contractor
MARSTON GROUP LIMITED	-£11,730.00	24/09/2015	Regeneration Enterprise and Sk	Services Private Contractor
ROYAL MAIL GROUP LTD	£6,120.36	24/09/2015	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,298.51	24/09/2015	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£227.66	24/09/2015	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£7,168.62	24/09/2015	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,093.61	24/09/2015	Chief Executives	Postage - Royal Mail
MANPOWER UK LTD	£398,334.06	24/09/2015	Systems Control Accounts	Expenditure Payments
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	£1,409.59	24/09/2015	Adult and Older People	Prescription Payments to Accredited Supp

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ELTHAM CARE AND MOBILITY	£1,675.08	24/09/2015	Adult and Older People	Prescription Payments to Accredited Supp
REDACTED PERSONAL INFORMATION	£525.00	24/09/2015	Childrens Services	Other Services
GALLIONS HOUSING ASSOCIATION	£1,116.24	23/09/2015	Housing Services	Rent Bond/ Arrears
REDACTED PERSONAL INFORMATION	£1,000.00	24/09/2015	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£1,098.36	24/09/2015	Housing Services	Landlord Incentive Payments
OLADOTUN ADELEYE	£15,000.00	24/09/2015	NS General Fund	Refurbishment
OLADOTUN ADELEYE	-£3.00	24/09/2015	Housing Services	Stationery
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£266,792.80	23/09/2015	Systems Control Accounts	Expenditure Payments
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£320,768.66	23/09/2015	Systems Control Accounts	Expenditure Payments
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£6,000.00	23/09/2015	Chief Executives	Services Private Contractor
DAVID WILLIAM HUDSON	£1,440.00	24/09/2015	Childrens Services	R and M Day To Day
ASQUITH NURSERIES LTD	£1,300.00	24/09/2015	Childrens Services	Misc
REDACTED PERSONAL INFORMATION	£336.00	24/09/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£540.00	24/09/2015	Childrens Services	Other Services
CRESO PROPERTY MANAGEMENT LIMITED	£1,000.00	24/09/2015	Housing Services	Landlord Incentive Payments
CRESO PROPERTY MANAGEMENT LIMITED	£600.00	24/09/2015	Housing Services	Landlord Incentive Payments
POLLOCK LIFTS	£8,527.00	24/09/2015	NS General Fund	General Payments
OXLEAS NHS FOUNDATION TRUST	£192,889.00	24/09/2015	Adult and Older People	Block Contracts
OXLEAS NHS FOUNDATION TRUST	£192,889.00	24/09/2015	Adult and Older People	Block Contracts
OXLEAS NHS FOUNDATION TRUST	£192,889.00	24/09/2015	Adult and Older People	Block Contracts
OXLEAS NHS FOUNDATION TRUST	£192,889.00	24/09/2015	Adult and Older People	Block Contracts
ELEANOR CARE TRANSPORT LIMITED	£3,576.78	24/09/2015	Capital Housing Revenue Acc	Lifts
MR F SELWAY	£4,174.37	24/09/2015	NS General Fund	General Payments
MR F SELWAY	-£6.00	24/09/2015	Housing Services	Stationery
MR F SELWAY	-£3,058.96	24/09/2015	Housing Services	Ext Inc Other Recover Charges
REDACTED PERSONAL INFORMATION	£528.00	24/09/2015	Childrens Services	Children Looked After
FIRST CHOICE CARE HOME LTD	£601.74	24/09/2015	Adult and Older People	Private Home Help Domestic Misc
FIRST CHOICE CARE HOME LTD	£659.85	24/09/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£3,965.52	24/09/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,965.52	24/09/2015	Adult and Older People	Services Private Contractor
FIRST CHOICE CARE HOME LTD	£682.08	24/09/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£3,651.18	24/09/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,651.18	24/09/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,965.52	24/09/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,965.52	24/09/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,965.52	24/09/2015	Adult and Older People	Services Private Contractor
FIRST CHOICE CARE HOME LTD	£726.85	24/09/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,965.52	24/09/2015	Adult and Older People	Services Private Contractor
FIRST CHOICE CARE HOME LTD	£688.24	24/09/2015	Adult and Older People	Private Home Help Domestic Misc
FIRST CHOICE CARE HOME LTD	£539.88	24/09/2015	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
SWIIS FOSTER CARE LTD	£784.00	24/09/2015	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£550.56	24/09/2015	Childrens Services	General Assistance
FIRST CHOICE CARE HOME LTD	£973.80	24/09/2015	Adult and Older People	Private Home Help Domest Misc
FIRST CHOICE CARE HOME LTD	£1,586.56	24/09/2015	Adult and Older People	Private Home Help Domest Misc
FIRST CHOICE CARE HOME LTD	£574.98	24/09/2015	Adult and Older People	ISF Personal Care
FIRST CHOICE CARE HOME LTD	£707.25	24/09/2015	Adult and Older People	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£1,920.00	24/09/2015	Childrens Services	Services Vol Associations
REDACTED PERSONAL INFORMATION	£11,594.80	24/09/2015	Childrens Services	Agency Placements
NEXT STEP FOSTERING SERVICES LTD	£5,704.00	24/09/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£792.00	24/09/2015	Adult and Older People	Voluntary Bodies Other Care
GAD PA AGENCY	£4,381.80	24/09/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£3,913.00	24/09/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£7,826.00	24/09/2015	Childrens Services	Agency Placements
FIRST CHOICE CARE HOME LTD	£1,005.44	24/09/2015	Adult and Older People	Private Home Help Domest Misc
FIRST CHOICE CARE HOME LTD	£535.19	24/09/2015	Adult and Older People	Private Home Help Domest Misc
FIRST CHOICE CARE HOME LTD	£516.18	24/09/2015	Adult and Older People	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£5,964.00	24/09/2015	Childrens Services	Secure Accommodation
REDACTED PERSONAL INFORMATION	£6,697.24	24/09/2015	Childrens Services	Agency Placements
SWIIS FOSTER CARE LTD	£784.00	24/09/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,012.89	24/09/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,654.19	24/09/2015	Childrens Services	Children Looked After
FIRST CHOICE CARE HOME LTD	£594.58	24/09/2015	Adult and Older People	Private Home Help Domest Misc
FIRST CHOICE CARE HOME LTD	£707.25	24/09/2015	Adult and Older People	Private Home Help Domest Misc
FIRST CHOICE CARE HOME LTD	£919.98	24/09/2015	Adult and Older People	ISF Personal Care
SHALOM FAMILY CENTRE LTD	£840.00	24/09/2015	Childrens Services	Contact Services Agency
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,432.84	24/09/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,432.84	24/09/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,834.80	24/09/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,424.00	24/09/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,424.00	24/09/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,424.00	24/09/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,428.40	24/09/2015	Adult and Older People	Private Sector Nursing Homes
HEADWAY SELNWK LTD	£720.00	24/09/2015	Adult and Older People	Voluntary Bodies Other Care
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,428.40	24/09/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,428.40	24/09/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,428.40	24/09/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,428.40	24/09/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,428.40	24/09/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,987.56	24/09/2015	Adult and Older People	Private Sector Nursing Homes
HEADWAY SELNWK LTD	£512.00	24/09/2015	Adult and Older People	Voluntary Bodies Other Care

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BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,424.00	24/09/2015	Adult and Older People	Private Sector Nursing Homes
SHALOM FAMILY CENTRE LTD	£960.00	24/09/2015	Childrens Services	Contact Services Agency
HEADWAY SELNWK LTD	£768.00	24/09/2015	Adult and Older People	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£768.00	24/09/2015	Adult and Older People	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£512.00	24/09/2015	Adult and Older People	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£512.00	24/09/2015	Adult and Older People	Voluntary Bodies Other Care
SHALOM FAMILY CENTRE LTD	£720.00	24/09/2015	Childrens Services	Contact Services Agency
HEADWAY SELNWK LTD	£512.00	24/09/2015	Adult and Older People	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£512.00	24/09/2015	Adult and Older People	Voluntary Bodies Other Care
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATION (GREENWICH)	£585.45	24/09/2015	Childrens Services	Contact Services Agency
HEADWAY SELNWK LTD	£512.00	24/09/2015	Adult and Older People	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£512.00	24/09/2015	Adult and Older People	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£768.00	24/09/2015	Adult and Older People	Voluntary Bodies Other Care
INDEPENDENT PLUS LTD	£1,355.14	24/09/2015	Childrens Services	Agency Placements
CARE OUTLOOK LTD	£879.63	24/09/2015	Adult and Older People	ISF Personal Care
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATION (GREENWICH)	£604.93	24/09/2015	Childrens Services	Contact Services Agency
HEADWAY SELNWK LTD	£512.00	24/09/2015	Adult and Older People	Voluntary Bodies Other Care
INDEPENDENT PLUS LTD	£4,849.29	24/09/2015	Childrens Services	Agency Placements
HEADWAY SELNWK LTD	£768.00	24/09/2015	Adult and Older People	Client Support
HEADWAY SELNWK LTD	£512.00	24/09/2015	Adult and Older People	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£512.00	24/09/2015	Adult and Older People	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£768.00	24/09/2015	Adult and Older People	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£768.00	24/09/2015	Adult and Older People	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£1,024.00	24/09/2015	Adult and Older People	Voluntary Bodies Other Care
INDEPENDENT PLUS LTD	£551.43	24/09/2015	Childrens Services	Agency Placements
HEADWAY SELNWK LTD	£1,024.00	24/09/2015	Adult and Older People	Voluntary Bodies Other Care
INDEPENDENT PLUS LTD	£803.71	24/09/2015	Childrens Services	Asylum Immigration
INDEPENDENT PLUS LTD	£4,207.14	24/09/2015	Childrens Services	Agency Placements
CARE OUTLOOK LTD	£732.48	24/09/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£640.92	24/09/2015	Adult and Older People	ISF Personal Care
CLEARWATER CARE (HACKNEY) LTD	£5,252.00	24/09/2015	Adult and Older People	Services Private Contractor
CARE OUTLOOK LTD	£542.82	24/09/2015	Adult and Older People	ISF Personal Care
CLEARWATER CARE (HACKNEY) LTD	£7,252.72	24/09/2015	Adult and Older People	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	£4,600.00	24/09/2015	Adult and Older People	Supported Living
CLEARWATER CARE (HACKNEY) LTD	£5,080.00	24/09/2015	Adult and Older People	Supported Living
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£720.00	24/09/2015	Childrens Services	Children Looked After
CLEARWATER CARE (HACKNEY) LTD	£5,976.00	24/09/2015	Adult and Older People	Supported Living
CLEARWATER CARE (HACKNEY) LTD	£5,280.00	24/09/2015	Adult and Older People	Supported Living
CARE OUTLOOK LTD	£2,014.32	24/09/2015	Adult and Older People	ISF Personal Care
CLEARWATER CARE (HACKNEY) LTD	£5,080.00	24/09/2015	Adult and Older People	Supported Living

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CLEARWATER CARE (HACKNEY) LTD	£3,567.86	24/09/2015	Adult and Older People	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	£4,512.00	24/09/2015	Adult and Older People	Supported Living
CARE OUTLOOK LTD	£941.76	24/09/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£824.04	24/09/2015	Adult and Older People	ISF Personal Care
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£1,680.00	24/09/2015	Childrens Services	Children Looked After
CARE OUTLOOK LTD	£2,014.32	24/09/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£889.44	24/09/2015	Adult and Older People	ISF Personal Care
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£570.00	24/09/2015	Childrens Services	Section 17
HEADWAY SELNWK LTD	£768.00	24/09/2015	Adult and Older People	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£512.00	24/09/2015	Adult and Older People	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£512.00	24/09/2015	Adult and Older People	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£512.00	24/09/2015	Adult and Older People	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£1,017.60	24/09/2015	Childrens Services	Section 17
CARE OUTLOOK LTD	£2,929.92	24/09/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£3,079.70	24/09/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£694.65	24/09/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£557.59	24/09/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£704.41	24/09/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£871.21	24/09/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,400.00	24/09/2015	Childrens Services	Legal Fees
CARE OUTLOOK LTD	£631.97	24/09/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£735.80	24/09/2015	Adult and Older People	Community Care Direct Payments
CARE OUTLOOK LTD	£1,649.22	24/09/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£721.14	24/09/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,521.32	24/09/2015	Childrens Services	Agency Placements
CARE OUTLOOK LTD	£570.94	24/09/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£1,474.12	24/09/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£2,189.68	24/09/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£1,546.71	24/09/2015	Adult and Older People	ISF Personal Care
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£708.00	24/09/2015	Childrens Services	Services Vol Associations
THAMES WATER UTILITIES	£1,412.14	25/09/2015	Housing Services HRA	Water
NOWMEDICAL	£1,398.00	25/09/2015	Housing Services HRA	Professional Fees
REDACTED PERSONAL INFORMATION	£30,029.62	25/09/2015	Childrens Services	Officers Normal Time
GREENWICH SERVICE PLUS LIMITED	£640.00	25/09/2015	Regeneration Enterprise and Sk	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	£34,278.01	25/09/2015	Regeneration Enterprise and Sk	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	£8,162.00	25/09/2015	Regeneration Enterprise and Sk	Cleaning Services - Contract
CHRISTINE SHERRINGHAM	£900.00	24/09/2015	Adult and Older People	Services by External Providers
GREENWICH SERVICE PLUS LIMITED	£842.94	25/09/2015	Regeneration Enterprise and Sk	FM Services External Contract
GREENWICH SERVICE PLUS LIMITED	£66,091.08	25/09/2015	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	£134,608.07	25/09/2015	Childrens Services	Vehicle Hire

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GREENWICH SERVICE PLUS LIMITED	-£112,173.39	25/09/2015	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	£14,862.58	25/09/2015	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	£30,699.24	25/09/2015	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	-£25,582.70	25/09/2015	Childrens Services	Vehicle Hire
TNT (UK) LIMITED	£1,156.81	25/09/2015	Chief Executives	Document Archive
TURFLEET HIRE LTD	£1,184.40	28/09/2015	Comm Safety and Environment	Vehicle Repair In House Trad
TNT (UK) LIMITED	£621.18	25/09/2015	Chief Executives	Document Archive
J B RINEY & CO LTD	£318,432.58	25/09/2015	Regeneration Enterprise Skills	Expenditure Payments
GEM ENVIRONMENTAL BUILDING SERVICES LTD	£564.81	25/09/2015	Planned Maintenance	Heating
POWER DISTRIBUTE (AF L P KEETCH)	£13,299.59	25/09/2015	Planned Maintenance	Rewires
REDACTED PERSONAL INFORMATION	£11,266.71	25/09/2015	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£17,120.40	25/09/2015	Childrens Services	Services Other Local Author
GREENWICH SERVICE PLUS LIMITED	£630,327.98	21/09/2015	Corporate	External Payments
GREENWICH SERVICE PLUS LIMITED	£602,151.08	21/09/2015	Corporate	External Payments
GREENWICH SERVICE PLUS LIMITED	£610,643.72	21/09/2015	Corporate	External Payments
GREENWICH SERVICE PLUS LIMITED	£1,399.56	28/09/2015	Comm Safety and Environment	Vehicle Repair In House Trad
REDACTED PERSONAL INFORMATION	£7,122.50	25/09/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£7,122.50	25/09/2015	Childrens Services	Other Services
ASD LEARNING LTD	£7,122.50	25/09/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£7,122.50	25/09/2015	Childrens Services	Other Services
OXLEAS NHS FOUNDATION TRUST	£6,503.06	25/09/2015	Childrens Services	Professional Fees
OXLEAS NHS FOUNDATION TRUST	£5,438.00	25/09/2015	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£7,122.50	25/09/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£7,122.50	25/09/2015	Childrens Services	Other Services
THAMES WATER UTILITIES	£1,240.48	29/09/2015	Comm Safety and Environment	Water
REDACTED PERSONAL INFORMATION	£964.00	25/09/2015	Systems Control Accounts	Advances
LINDFIELD ELECTRICAL SERVICES LTD	£15,408.01	25/09/2015	Planned Maintenance	Rewires
REDACTED PERSONAL INFORMATION	£7,122.50	25/09/2015	Childrens Services	Other Services
GEM ENVIRONMENTAL BUILDING SERVICES LTD	£2,141.41	25/09/2015	Planned Maintenance	Heating
POWER DISTRIBUTE (AF L P KEETCH)	£6,694.80	25/09/2015	Planned Maintenance	Rewires
REDACTED PERSONAL INFORMATION	£7,122.50	25/09/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£7,122.50	25/09/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£7,315.00	25/09/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£7,315.00	25/09/2015	Childrens Services	Other Services
ROYAL MAIL GROUP LTD	£12,717.11	25/09/2015	Chief Executives	Postage - Royal Mail
MONI FATINIKUN	£3,498.36	25/09/2015	Housing Services	Landlord Incentive Payments
BETA DISTRIBUTION (SOUTH)	£6,863.76	25/09/2015	Chief Executives	Courier Service
PRACTICUS LIMITED	£2,040.00	25/09/2015	Childrens Services	Agency Staff
J H GARLICK LIMITED	£2,719.20	25/09/2015	Housing Services HRA	Direct Orders
DARTFORD METALCRAFTS	£5,904.00	25/09/2015	Capital Housing Revenue Acc	Safety

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
SOUTH OF ENGLAND FOUNDATION	£16,500.00	25/09/2015	Adult and Older People	Services Vol Associations
SOUTH OF ENGLAND FOUNDATION	£38,750.00	25/09/2015	Adult and Older People	Services Vol Associations
SOUTH OF ENGLAND FOUNDATION	£45,897.00	25/09/2015	Adult and Older People	Other Agency Services
DARTFORD METALCRAFTS	£2,952.00	25/09/2015	Capital Housing Revenue Acc	Safety
DARTFORD METALCRAFTS	£984.00	25/09/2015	Capital Housing Revenue Acc	Safety
PKF LITTLEJOHN LLP	£2,880.00	25/09/2015	Eltham Crematorium Revenue	Specialist Prof Services
HILTON ABBEY LTD	£8,785.03	25/09/2015	Other General Fund	Refurbishment
LAKEHOUSE CONTRACTS LTD	£10,205.74	25/09/2015	Regeneration Enterprise Skills	Expenditure Payments
GREATER LONDON AUTHORITY	£5,400.00	25/09/2015	Childrens Services	Consultants
LINKEDIN IRELAND	£4,717.50	25/09/2015	Chief Executives	Chief Executives
MAIL SOLUTIONS UK LTD T/A CROSSWAYS ENVELOPES	£599.40	25/09/2015	Chief Executives	Stationery
REDACTED PERSONAL INFORMATION	£7,424.00	22/09/2015	Systems Control Accounts	Advances
LEE VALLEY REGIONAL PARK AUTHORITY	£17,433.11	25/09/2015	Chief Executives	Lee Valley Park Levy
REDACTED PERSONAL INFORMATION	£594.64	25/09/2015	Housing Services HRA	HRA Occupancy Incentives Under Occupancy
REDACTED PERSONAL INFORMATION	£664.84	25/09/2015	Housing Services HRA	HRA Occupancy Incentives Under Occupancy
REDACTED PERSONAL INFORMATION	£718.49	25/09/2015	Housing Services HRA	HRA Occupancy Incentives Under Occupancy
REDACTED PERSONAL INFORMATION	£830.20	25/09/2015	Capital Housing Revenue Acc	Disturbance
GAD PA AGENCY	£642.86	25/09/2015	Adult and Older People	Private Home Help Domestic Misc
GAD PA AGENCY	£540.95	25/09/2015	Adult and Older People	Private Home Help Domestic Misc
GAD PA AGENCY	£898.80	25/09/2015	Adult and Older People	Private Home Help Domestic Misc
GAD PA AGENCY	£639.90	25/09/2015	Adult and Older People	Private Home Help Domestic Misc
GAD PA AGENCY	£2,693.74	25/09/2015	Adult and Older People	Private Home Help Domestic Misc
GAD PA AGENCY	£1,032.70	25/09/2015	Adult and Older People	Private Home Help Domestic Misc
GAD PA AGENCY	£549.36	25/09/2015	Adult and Older People	ISF Personal Care
GAD PA AGENCY	£1,831.20	25/09/2015	Adult and Older People	ISF Personal Care
GAD PA AGENCY	£1,661.16	25/09/2015	Adult and Older People	ISF Personal Care
GAD PA AGENCY	£588.60	25/09/2015	Adult and Older People	ISF Personal Care
GAD PA AGENCY	£4,375.26	25/09/2015	Adult and Older People	ISF Personal Care
GAD PA AGENCY	£1,144.50	25/09/2015	Adult and Older People	ISF Personal Care
GAD PA AGENCY	£784.80	25/09/2015	Adult and Older People	ISF Personal Care
GAD PA AGENCY	£732.48	25/09/2015	Adult and Older People	ISF Personal Care
GAD PA AGENCY	£523.20	25/09/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£595.00	25/09/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£656.48	25/09/2015	Adult and Older People	Private Home Help Domestic Misc
GAD PA AGENCY	£523.20	25/09/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£1,063.44	25/09/2015	Adult and Older People	Private Home Help Domestic Misc
GAD PA AGENCY	£1,183.74	25/09/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£2,174.32	25/09/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£2,282.96	25/09/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£555.52	25/09/2015	Adult and Older People	Private Home Help Domestic Misc

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ANGELS HUMAN RESOURCES LTD	£1,048.04	25/09/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£934.34	25/09/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£516.32	25/09/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£516.32	25/09/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£1,141.48	25/09/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£633.04	25/09/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£1,427.33	25/09/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£914.76	25/09/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£525.30	25/09/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£581.56	25/09/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£516.60	25/09/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£581.12	25/09/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£864.03	25/09/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£758.64	25/09/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£3,523.24	25/09/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£15,854.33	25/09/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£15,854.33	25/09/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£15,854.33	25/09/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£15,342.33	25/09/2015	Childrens Services	Agency Placements
SHALOM FAMILY CENTRE LTD	£840.00	25/09/2015	Childrens Services	Contact Services Agency
REDACTED PERSONAL INFORMATION	£2,800.00	25/09/2015	Childrens Services	Other Agency Services
REDACTED PERSONAL INFORMATION	£3,150.00	25/09/2015	Childrens Services	Other Agency Services
KENT HOMEFINDING & FOSTERING	£2,943.00	25/09/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£3,041.10	25/09/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£3,041.10	25/09/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£3,041.10	25/09/2015	Childrens Services	Agency Placements
CARE OUTLOOK LTD	£902.52	25/09/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£627.84	25/09/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£575.52	25/09/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£2,082.99	25/09/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£1,876.98	25/09/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£562.44	25/09/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£1,654.62	25/09/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£837.12	25/09/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£2,895.56	25/09/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£679.43	25/09/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£606.75	25/09/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£1,557.92	25/09/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£613.14	25/09/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£12,600.00	25/09/2015	Childrens Services	Agency Placements

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REDACTED PERSONAL INFORMATION	£587.24	30/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£669.44	30/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£669.44	30/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,532.20	30/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,503.12	30/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,338.88	30/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£833.68	30/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£952.13	30/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£864.00	30/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,338.88	30/09/2015	Childrens Services	Fostering Allowances
WHISTL LONDON LIMITED	£7,028.86	28/09/2015	Chief Executives	Postage - TNT
REDACTED PERSONAL INFORMATION	£587.24	30/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,265.50	30/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,265.50	30/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,369.68	30/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£833.68	30/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£864.00	30/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,503.12	30/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,501.04	30/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,024.80	30/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£669.44	30/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£667.00	25/09/2015	Childrens Services	Relevant Children
REDACTED PERSONAL INFORMATION	£1,926.12	30/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,503.12	30/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,012.40	30/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£836.80	30/09/2015	Childrens Services	Fostering Allowances
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£570.00	25/09/2015	Childrens Services	Private Home Help Domestic
REDACTED PERSONAL INFORMATION	£751.56	30/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£652.00	30/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£864.92	30/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,032.44	30/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,532.30	30/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£650.00	25/09/2015	Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	£1,930.20	30/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,930.20	30/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£499.94	30/09/2015	Childrens Services	Services Vol Associations
REDACTED PERSONAL INFORMATION	£2,094.38	22/09/2015	Systems Control Accounts	Expenditure Payments
REDACTED PERSONAL INFORMATION	£1,930.20	30/09/2015	Childrens Services	Fostering Allowances
LEXISNEXIS	£565.20	25/09/2015	Chief Executives	Software Licences
REDACTED PERSONAL INFORMATION	£717.38	30/09/2015	Childrens Services	Fostering Allowances

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£2,910.49	30/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,501.38	30/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£3,189.41	30/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£816.22	30/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,831.50	30/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,766.22	30/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,065.28	30/09/2015	Childrens Services	Fostering Allowances
LINKEDIN IRELAND	£4,717.50	25/09/2015	Chief Executives	Chief Executives
REDACTED PERSONAL INFORMATION	£864.92	30/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£484.70	30/09/2015	Childrens Services	Services Vol Associations
REDACTED PERSONAL INFORMATION	£1,779.84	30/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,658.65	30/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£667.38	30/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,083.42	30/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,653.88	30/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£989.92	30/09/2015	Childrens Services	Fostering Allowances
BRYEN & LANGLEY LIMITED	£1,012.76	28/09/2015	Modernisation	Adaptations
REDACTED PERSONAL INFORMATION	£1,930.20	30/09/2015	Childrens Services	Fostering Allowances
BRYEN & LANGLEY LIMITED	£801.56	28/09/2015	Modernisation	Adaptations
REDACTED PERSONAL INFORMATION	£914.92	30/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£717.38	30/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,565.28	30/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,277.68	30/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,497.60	30/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£816.22	30/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,993.35	30/09/2015	Childrens Services	Fostering Allowances
BRYEN & LANGLEY LIMITED	£1,593.98	28/09/2015	Modernisation	Adaptations
REDACTED PERSONAL INFORMATION	£1,779.84	30/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,768.18	30/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,334.76	30/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,065.28	30/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£702.38	30/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£717.38	30/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£801.22	30/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,831.50	30/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,446.51	30/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,594.76	30/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,805.56	30/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,168.78	30/09/2015	Childrens Services	Fostering Allowances
CLARITUM	£5,919.83	25/09/2015	Chief Executives	Equipment

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£579.57	30/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£886.30	30/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£840.68	30/09/2015	Childrens Services	Fostering Allowances
EURO COMMERCIALS (SOUTH WALES) LTD	£172,665.60	22/09/2015	Other General Fund	General Payments
EURO COMMERCIALS (SOUTH WALES) LTD	£650.00	22/09/2015	Other General Fund	General Payments
EURO COMMERCIALS (SOUTH WALES) LTD	£55.00	22/09/2015	Other General Fund	General Payments
REDACTED PERSONAL INFORMATION	£766.22	30/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£667.38	30/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,243.38	30/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,100.28	30/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,480.49	30/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£735.13	30/09/2015	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£1,355.28	30/09/2015	Childrens Services	Fostering Allowances
IDM ENTERPRISES	£4,000.00	28/09/2015	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£1,586.57	30/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,981.14	30/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,137.80	30/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,483.60	30/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,064.92	30/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£766.22	30/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,930.20	30/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£878.40	30/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,880.20	30/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,650.32	30/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,235.66	30/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£864.92	30/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£3,708.00	30/09/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,482.90	30/09/2015	Childrens Services	Fostering Allowances
SSI SCHAEFER LTD	£17,963.46	25/09/2015	Comm Safety and Environment	Equipment
SSI SCHAEFER LTD	£17,970.60	25/09/2015	Comm Safety and Environment	Equipment
P & R INSTALLATION CO LTD	£15,359.40	28/09/2015	Housing Services	Services Private Contractor
P & R INSTALLATION CO LTD	£115,665.70	28/09/2015	Housing Services	Services Private Contractor
MASHER BROTHERS LTD	£235,243.18	24/09/2015	Capital Housing Revenue Acc	Refurbishment
VOLUNTEERING MATTERS	£21,750.00	25/09/2015	Childrens Services	Grants To Voluntary Organ
SSI SCHAEFER LTD	£13,615.20	25/09/2015	Comm Safety and Environment	Equipment
VOLUNTEERING MATTERS	£21,750.00	28/09/2015	Childrens Services	Grants To Voluntary Organ
CBRE LTD	£13,050.00	28/09/2015	Chief Executives	Rents Other
CBRE LTD	£1,971.90	28/09/2015	Chief Executives	Service Charges
REDACTED PERSONAL INFORMATION	£4,900.00	28/09/2015	Capital Housing Revenue Acc	Disturbance
LOGICALIS UK LIMITED	£1,345.80	28/09/2015	Regeneration Enterprise and Sk	Furniture

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£4,900.00	28/09/2015	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£4,900.00	28/09/2015	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£4,900.00	28/09/2015	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£700.00	28/09/2015	Housing Services HRA	HRA Occupancy Incentives Under Occupancy
NICHOLAS MEWSE T/A NJM ELECTRICAL	£2,152.00	28/09/2015	Childrens Services	Prof Serv Con Adv Non Curric
LINKEDIN IRELAND	£4,717.50	28/09/2015	Chief Executives	Chief Executives
LOGICALIS UK LIMITED	£570.00	28/09/2015	Adult and Older People	Equipment
REDACTED PERSONAL INFORMATION	£829.00	23/09/2015	Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	£712.00	28/09/2015	Corporate	Insurance Claims
LONDON HIRE LTD	£14,400.00	23/09/2015	Corporate	Insurance Claims
LONDON HIRE LTD	-£12,000.00	23/09/2015	Corporate	Insurance Claims
RICHARD ASHLEY EAST	£3,648.00	28/09/2015	NS General Fund	Refurbishment
RICHARD ASHLEY EAST	-£3.00	28/09/2015	Housing Services	Stationery
JOHN OLD T/A J.GOLD GAS & PLUMBING	£3,343.47	28/09/2015	NS General Fund	General Payments
JOHN OLD T/A J.GOLD GAS & PLUMBING	-£3.00	28/09/2015	Housing Services	Stationery
JOHN OLD T/A J.GOLD GAS & PLUMBING	-£358.23	28/09/2015	Housing Services	IMP Grant Fee Income
SURREY COUNTY COUNCIL	£18,753.00	28/09/2015	Childrens Services	Vehicle Hire External Hired
LONDON BOROUGH OF SOUTHWARK	£18,129.48	28/09/2015	Comm Safety and Environment	Services Joint Authorities
WHYTE & CO	£5,784.29	28/09/2015	Chief Executives	Student Award Payment
WHYTE & CO	-£4,820.24	28/09/2015	Chief Executives	Student Award Payment
BIZYLET LTD	£2,772.00	28/09/2015	Housing Services	Rents Other
LOGICALIS UK LIMITED	£1,209.60	28/09/2015	Childrens Services	Professional Fees
ROSS & ROBERTS LTD	£7,077.31	28/09/2015	Chief Executives	Student Award Payment
ROSS & ROBERTS LTD	-£5,897.76	28/09/2015	Chief Executives	Student Award Payment
SOCIAL VALUE BUSINESS LTD	£9,091.20	28/09/2015	Housing Services HRA	Professional Fees
MEANTIME NOMINEE 1 LTD & MEANTIME NOMINEE 2 LTD	£4,431.92	28/09/2015	Regeneration Enterprise and Sk	Electricity
LB GREENWICH-MAYOR'S ADMINISTRATION ACCOUNT	£1,573.73	23/09/2015	Chief Executives	Catering
LB GREENWICH-MAYOR'S ADMINISTRATION ACCOUNT	£1,235.00	23/09/2015	Chief Executives	Overtime Admin Buildings
LB GREENWICH-MAYOR'S ADMINISTRATION ACCOUNT	£321.50	23/09/2015	Chief Executives	Vehicle Fuel
LB GREENWICH-MAYOR'S ADMINISTRATION ACCOUNT	£34.76	23/09/2015	Chief Executives	Mobile Phones
LB GREENWICH-MAYOR'S ADMINISTRATION ACCOUNT	£744.20	23/09/2015	Chief Executives	Other Services
LB GREENWICH-MAYOR'S ADMINISTRATION ACCOUNT	£81.56	23/09/2015	Chief Executives	Photography
LB GREENWICH-MAYOR'S ADMINISTRATION ACCOUNT	£84.00	23/09/2015	Chief Executives	Charity Promotion
LB GREENWICH-MAYOR'S ADMINISTRATION ACCOUNT	£96.64	23/09/2015	Chief Executives	Telephones
LB GREENWICH-MAYOR'S ADMINISTRATION ACCOUNT	£0.88	23/09/2015	Chief Executives	Bank Charges
REDACTED PERSONAL INFORMATION	£700.00	28/09/2015	Childrens Services	Other Services
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	28/09/2015	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	28/09/2015	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	28/09/2015	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	28/09/2015	Adult and Older People	Voluntary Bodies Other Care

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GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	28/09/2015	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£1,495.76	28/09/2015	Adult and Older People	Client Support
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	28/09/2015	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	28/09/2015	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	28/09/2015	Adult and Older People	Voluntary Bodies Other Care
CHRYSALIS CARE (FOSTERING) LTD	£788.33	28/09/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£788.33	28/09/2015	Childrens Services	Agency Placements
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	28/09/2015	Adult and Older People	Voluntary Bodies Other Care
MORDEN COLLEGE	£500.00	28/09/2015	Adult and Older People	PS Residential Respite Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	28/09/2015	Adult and Older People	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£4,800.00	28/09/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,800.00	28/09/2015	Childrens Services	Agency Placements
CLEARWATER CARE (HACKNEY) LTD	£4,355.12	28/09/2015	Adult and Older People	Services Private Contractor
ORDINARY LIVING LTD	£2,828.00	28/09/2015	Adult and Older People	Supported Living
ORDINARY LIVING LTD	£1,060.50	28/09/2015	Adult and Older People	PS Residential Respite Care
ORDINARY LIVING LTD	£1,717.00	28/09/2015	Adult and Older People	Supported Living
ORDINARY LIVING LTD	£2,626.00	28/09/2015	Adult and Older People	Supported Living
STAR CARE UK LTD	£3,000.00	28/09/2015	Adult and Older People	Client Support
STAR CARE UK LTD	£3,000.00	28/09/2015	Adult and Older People	Client Support
CHOICE SUPPORT LTD	£2,400.80	28/09/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£4,800.00	28/09/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,850.00	28/09/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,080.00	28/09/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,600.00	28/09/2015	Adult and Older People	Services Private Contractor
ACTION ON HEARING LOSS	£5,092.36	28/09/2015	Adult and Older People	Services Vol Associations
ACTION ON HEARING LOSS	£5,092.36	28/09/2015	Adult and Older People	Services Vol Associations
ACTION ON HEARING LOSS	£4,505.52	28/09/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£658.16	28/09/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,173.35	28/09/2015	Adult and Older People	Services Private Contractor
INDEPENDENT PLUS LTD	£4,371.43	28/09/2015	Childrens Services	Agency Placements
INDEPENDENT PLUS LTD	£1,071.42	28/09/2015	Childrens Services	Services Vol Associations
ARDEN CHAMBERS LTD	£1,440.00	28/09/2015	Chief Executives	Professional Fees
LEWIS SILKIN LLP	£4,879.20	28/09/2015	Chief Executives	Professional Fees
WILLIS PALMER	£1,599.36	28/09/2015	Chief Executives	Professional Fees
HMCTS	£2,055.00	28/09/2015	Chief Executives	Professional Fees
HMCTS	£2,055.00	28/09/2015	Chief Executives	Professional Fees
HMCTS	£2,055.00	28/09/2015	Chief Executives	Professional Fees
HMCTS	£2,055.00	28/09/2015	Chief Executives	Professional Fees
HMCTS	£2,055.00	28/09/2015	Chief Executives	Professional Fees
HMCTS	£2,055.00	28/09/2015	Chief Executives	Professional Fees

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HMCTS	£2,055.00	28/09/2015	Chief Executives	Professional Fees
HMCTS	£2,055.00	28/09/2015	Chief Executives	Professional Fees
HMCTS	£2,055.00	28/09/2015	Chief Executives	Professional Fees
HMCTS	£2,055.00	28/09/2015	Chief Executives	Professional Fees
HMCTS	£2,055.00	28/09/2015	Chief Executives	Professional Fees
LEGAL NETWORK TELEVISION LTD	£1,263.60	28/09/2015	Chief Executives	Books & Publications
FAHREN CLIFTON	£1,023.00	28/09/2015	Housing Services	Rents Other
REDACTED PERSONAL INFORMATION	£2,152.32	28/09/2015	Childrens Services	Supply/Sessional Normal Time
PITNEY BOWES LTD	£575.88	29/09/2015	Chief Executives	Postal Stationery
MAKHAN AND SHEILA THIND	£2,130.00	29/09/2015	Housing Services	Deposits
MIDWAY MODERNISATIONS LIMITED	£1,865.00	29/09/2015	Housing Services	Deposits
KIRAN RAJANI & KALPESH SAVJANI	£2,550.00	29/09/2015	Housing Services	Deposits
TERRI'S NAIL & BEAUTY PLACE	£1,080.00	23/09/2015	Chief Executives	Court Costs Summons Fees
HANNA E HAILU	£1,920.00	29/09/2015	Housing Services	Deposits
CARLOS WHITE	£2,475.00	29/09/2015	Housing Services	Deposits
CARL GRAVERSEN	£2,490.00	29/09/2015	Housing Services	Deposits
JOYCE EKI OLAGHERE	£2,515.00	29/09/2015	Housing Services	Deposits
HAYSAM ABOU-DOMA	£2,490.00	29/09/2015	Housing Services	Deposits
OMOLARA AKINPELU	£1,860.00	29/09/2015	Housing Services	Deposits
OMOLARA AKINPELU	£1,048.00	29/09/2015	Housing Services	Deposits
INDIGO PROPERTY MANAGEMENT	£1,630.00	29/09/2015	Housing Services	Deposits
MOHAMMED S MEYAKHAN & SABINAH B MEYAKHAN	£2,400.00	29/09/2015	Housing Services	Deposits
CHRIS & CAROLINE PATAKY	£2,400.00	29/09/2015	Housing Services	Deposits
MR & MRS NWOFOR	£2,520.00	29/09/2015	Housing Services	Deposits
P & R INSTALLATION CO LTD	£178,258.72	29/09/2015	Housing Services	Services Private Contractor
EMERGENCY EXIT ARTS	£2,982.00	29/09/2015	Regeneration Enterprise and Sk	Misc
CAMBRIDGE MOTORS	£2,460.00	29/09/2015	Housing Services	Deposits
G E WHITEWOOD & SONS	£840.00	29/09/2015	Housing Services HRA	Direct Orders
SKILLSARENA CORPORATE LTD	£720.00	29/09/2015	Childrens Services	Other Allowances
SKILLSARENA CORPORATE LTD	£720.00	29/09/2015	Childrens Services	Officers Normal Time
ANTHONY SALVATORE BELLINI	£2,145.00	29/09/2015	Housing Services	Deposits
PENDO ISANZU RE: BENEDICT ISANZU	£2,520.00	29/09/2015	Housing Services	Deposits
ROWCASTLE LTD	£1,075.20	29/09/2015	Adult and Older People	Agency Staff
CHRISTOPHER CHAMBERS	£2,490.00	29/09/2015	Housing Services	Deposits
MASTERDOR LIMITED	£53,534.82	23/09/2015	Capital Housing Revenue Acc	Safety
MASTERDOR LIMITED	-£5,353.48	23/09/2015	Corporate Accounts	Tax Withheld
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	£2,221.82	29/09/2015	Adult and Older People	Services Private Contractor
SITEIMPROVE LIMITED	£5,833.49	29/09/2015	Chief Executives	Computer Software
SAIL GREENWICH LTD	£4,200.00	29/09/2015	Chief Executives	Other Services
MANPOWER UK LTD	£406,806.35	29/09/2015	Systems Control Accounts	Expenditure Payments

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HENRY EDEKO	£2,475.00	29/09/2015	Housing Services	Deposits
LAWSON LETS LTD	£2,550.00	29/09/2015	Housing Services	Deposits
DR RIFAT ALI KHAN TWO ACCOUNT	£2,550.00	29/09/2015	Housing Services	Deposits
TCS COMPUTER SERVICES LTD	£1,066.80	29/09/2015	Chief Executives	Misc
PD & MA WOOTTON	£1,890.00	29/09/2015	Housing Services	Deposits
MR STEPHEN ADEDIRAN & MRS OLUFUNMIKE ADEDIRAN	£2,040.00	29/09/2015	Housing Services	Deposits
MIDDLE PARK COMMUNITY CENTRE	£1,112.90	29/09/2015	Adult and Older People	Middle Park Project
YUSUF EROL	£2,700.00	29/09/2015	Housing Services	Deposits
JULIE BECKHAM	£2,550.00	29/09/2015	Housing Services	Deposits
T. OLOWU	£1,815.00	29/09/2015	Housing Services	Deposits
MR MUSTAFA AHMED	£2,550.00	29/09/2015	Housing Services	Deposits
BERTEX INVESTMENT LTD	£1,920.00	29/09/2015	Housing Services	Deposits
DR KAMALASEN RAJALINGHAM	£2,490.00	29/09/2015	Housing Services	Deposits
DR O A OMISORE	£2,400.00	29/09/2015	Housing Services	Deposits
SOUTHEAST SERVICES	£1,950.00	29/09/2015	Housing Services	Deposits
INDIGO PROPERTY MANAGEMENT	£3,300.00	29/09/2015	Housing Services	Deposits
INDIGO PROPERTY MANAGEMENT	£2,529.00	29/09/2015	Housing Services	Deposits
LAWSON LETS LTD	£2,550.00	29/09/2015	Housing Services	Deposits
KEHINDE A OSUNRAYI & OLUFUNSO O OSUNRAYI	£2,400.00	29/09/2015	Housing Services	Deposits
MARCIA STEELE	£2,550.00	29/09/2015	Housing Services	Deposits
MASHER BROTHERS LTD	£3,780.00	29/09/2015	Housing Services HRA	Direct Orders
SOUTHEAST SERVICES	£1,950.00	29/09/2015	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£638.56	29/09/2015	Housing Services HRA	HRA Occupancy Incentives Under Occupancy
REDACTED PERSONAL INFORMATION	£980.64	29/09/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£839.42	29/09/2015	Childrens Services	Other Services
24 HR CENTRAL CAR HIRE LTD	£536.76	29/09/2015	Childrens Services	Vehicle Hire External Hired
CAMBRIDGE MOTORS	£2,550.00	29/09/2015	Housing Services	Deposits
NTA MONITOR LIMITED	£13,500.00	29/09/2015	Chief Executives	Local Nwork Comms Purch Maint
LLOYDS TSB COMMERCIAL FINANCE LTD	£8,940.00	29/09/2015	Transportation Schemes	Ext Consultants Fees
TRAFFIC WATCH (UK) LTD	£1,914.00	29/09/2015	Regeneration Enterprise and Sk	Services Private Contractor
ANGELS ABODE LIMITED	£1,650.00	29/09/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,350.00	29/09/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,050.00	29/09/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,200.00	29/09/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,500.00	29/09/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,500.00	29/09/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,650.00	29/09/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,650.00	29/09/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,200.00	29/09/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,650.00	29/09/2015	Adult and Older People	Rents Other

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ANGELS ABODE LIMITED	£1,650.00	29/09/2015	Adult and Older People	Rents Other
KENT HOMEFINDING & FOSTERING	£2,943.00	29/09/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£2,943.00	29/09/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£2,943.00	29/09/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£2,943.00	29/09/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£2,943.00	29/09/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£1,455.00	29/09/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£2,943.00	29/09/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£2,943.00	29/09/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£2,943.00	29/09/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,350.00	29/09/2015	Adult and Older People	Rents Other
KENT HOMEFINDING & FOSTERING	£2,943.00	29/09/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,200.00	29/09/2015	Adult and Older People	Rents Other
XCEL 2000 FOSTERCARE SERVICES LIMITED	£3,420.00	29/09/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£2,943.00	29/09/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,800.00	29/09/2015	Adult and Older People	Rents Other
KENT HOMEFINDING & FOSTERING	£2,943.00	29/09/2015	Childrens Services	Agency Placements
XCEL 2000 FOSTERCARE SERVICES LIMITED	£3,420.00	29/09/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£750.00	29/09/2015	Adult and Older People	Rents Other
KENT HOMEFINDING & FOSTERING	£2,943.00	29/09/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,050.00	29/09/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£15,471.42	29/09/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£2,943.00	29/09/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£2,943.00	29/09/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£15,342.33	29/09/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£2,943.00	29/09/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,229.64	29/09/2015	Adult and Older People	Services Private Contractor
KENT HOMEFINDING & FOSTERING	£2,943.00	29/09/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,094.39	29/09/2015	Adult and Older People	Services Private Contractor
KENT HOMEFINDING & FOSTERING	£2,943.00	29/09/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£2,943.00	29/09/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£7,737.86	29/09/2015	Adult and Older People	Supported Living
KENT HOMEFINDING & FOSTERING	£2,943.00	29/09/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£2,943.00	29/09/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,289.99	29/09/2015	Childrens Services	Higher Education
KENT HOMEFINDING & FOSTERING	£2,943.00	29/09/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£2,943.00	29/09/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£18,835.70	29/09/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£2,943.00	29/09/2015	Childrens Services	Agency Placements

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KENT HOMEFINDING & FOSTERING	£2,943.00	29/09/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£2,943.00	29/09/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£16,707.60	29/09/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£2,943.00	29/09/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£2,943.00	29/09/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,200.00	29/09/2015	Adult and Older People	Rents Other
FOSTERING OUTCOMES LTD	£3,411.00	29/09/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£2,943.00	29/09/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£2,943.00	29/09/2015	Childrens Services	Agency Placements
FOSTERING OUTCOMES LTD	£3,411.00	29/09/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£2,943.00	29/09/2015	Childrens Services	Agency Placements
FOSTERING OUTCOMES LTD	£3,411.00	29/09/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,650.00	29/09/2015	Adult and Older People	Rents Other
KENT HOMEFINDING & FOSTERING	£2,943.00	29/09/2015	Childrens Services	Agency Placements
FOSTERING OUTCOMES LTD	£4,479.60	29/09/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£2,943.00	29/09/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£2,943.00	29/09/2015	Childrens Services	Agency Placements
FOSTERING OUTCOMES LTD	£3,192.60	29/09/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£2,943.00	29/09/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£2,943.00	29/09/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£2,943.00	29/09/2015	Childrens Services	Agency Placements
FOSTERING OUTCOMES LTD	£3,192.60	29/09/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,050.00	29/09/2015	Adult and Older People	Rents Other
KENT HOMEFINDING & FOSTERING	£2,943.00	29/09/2015	Childrens Services	Agency Placements
FOSTERING OUTCOMES LTD	£3,411.00	29/09/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£2,943.00	29/09/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£2,943.00	29/09/2015	Childrens Services	Agency Placements
FOSTERING OUTCOMES LTD	£3,240.60	29/09/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£2,943.00	29/09/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£2,943.00	29/09/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,984.29	29/09/2015	Adult and Older People	Private Sector Nursing Homes
SUPPORTED FOSTERING SERVICES	£3,162.57	29/09/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£2,943.00	29/09/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£2,943.00	29/09/2015	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,162.57	29/09/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,784.29	29/09/2015	Adult and Older People	Private Sector Nursing Homes
KENT HOMEFINDING & FOSTERING	£2,943.00	29/09/2015	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,162.57	29/09/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,350.00	29/09/2015	Adult and Older People	Rents Other
SUPPORTED FOSTERING SERVICES	£3,162.60	29/09/2015	Childrens Services	Agency Placements

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ANGELS ABODE LIMITED	£1,350.00	29/09/2015	Adult and Older People	Rents Other
SUPPORTED FOSTERING SERVICES	£3,162.60	29/09/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,350.00	29/09/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,650.00	29/09/2015	Adult and Older People	Rents Other
SUPPORTED FOSTERING SERVICES	£3,329.02	29/09/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£3,041.10	29/09/2015	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,329.02	29/09/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£2,943.00	29/09/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£2,943.00	29/09/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,350.00	29/09/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£3,020.36	29/09/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£13,928.70	29/09/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£2,943.00	29/09/2015	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,162.60	29/09/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£2,943.00	29/09/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£2,943.00	29/09/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,068.57	29/09/2015	Adult and Older People	Services Private Contractor
SUPPORTED FOSTERING SERVICES	£2,995.71	29/09/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£2,943.00	29/09/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,350.00	29/09/2015	Adult and Older People	Rents Other
SUPPORTED FOSTERING SERVICES	£2,995.71	29/09/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£2,943.00	29/09/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£2,943.00	29/09/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,650.00	29/09/2015	Adult and Older People	Rents Other
KENT HOMEFINDING & FOSTERING	£2,943.00	29/09/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£2,943.00	29/09/2015	Childrens Services	Agency Placements
THE AVENUE TRUST GROUP	£6,376.20	29/09/2015	Adult and Older People	Services Private Contractor
KENT HOMEFINDING & FOSTERING	£2,943.00	29/09/2015	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,162.57	29/09/2015	Childrens Services	Agency Placements
THE AVENUE TRUST GROUP	£4,042.50	29/09/2015	Adult and Older People	Client Support
KENT HOMEFINDING & FOSTERING	£2,943.00	29/09/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£2,943.00	29/09/2015	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,329.02	29/09/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	£2,943.00	29/09/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,511.69	29/09/2015	Adult and Older People	Services Private Contractor
SUPPORTED FOSTERING SERVICES	£3,329.02	29/09/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,350.00	29/09/2015	Adult and Older People	Rents Other
KENT HOMEFINDING & FOSTERING	£2,943.00	29/09/2015	Childrens Services	Agency Placements
THE AVENUE TRUST GROUP	£6,376.20	29/09/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,934.62	29/09/2015	Adult and Older People	Services Private Contractor

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ANGELS ABODE LIMITED	£1,200.00	29/09/2015	Adult and Older People	Rents Other
THE AVENUE TRUST GROUP	£6,376.20	29/09/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	£1,500.00	29/09/2015	Adult and Older People	Rents Other
THE AVENUE TRUST GROUP	£6,376.20	29/09/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	£1,350.00	29/09/2015	Adult and Older People	Rents Other
THE AVENUE TRUST GROUP	£6,376.20	29/09/2015	Adult and Older People	Services Private Contractor
SUPPORTED FOSTERING SERVICES	£3,329.02	29/09/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,350.00	29/09/2015	Adult and Older People	Rents Other
THE AVENUE TRUST GROUP	£6,376.50	29/09/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	£1,350.00	29/09/2015	Adult and Older People	Rents Other
KENT HOMEFINDING & FOSTERING	£2,060.10	29/09/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,650.00	29/09/2015	Adult and Older People	Rents Other
REGARD PARTNERSHIP LTD	£4,245.43	29/09/2015	Adult and Older People	Supported Living
THE AVENUE TRUST GROUP	£3,068.10	29/09/2015	Adult and Older People	Supported Living
HOMELEIGH HOUSE	£3,857.10	29/09/2015	Adult and Older People	Services Private Contractor
REGARD PARTNERSHIP LTD	£3,913.67	29/09/2015	Adult and Older People	Supported Living
THE AVENUE TRUST GROUP	£3,640.50	29/09/2015	Adult and Older People	Supported Living
KENT HOMEFINDING & FOSTERING	£2,943.00	29/09/2015	Childrens Services	Agency Placements
HOMELEIGH HOUSE	£4,653.30	29/09/2015	Adult and Older People	Services Private Contractor
KENT HOMEFINDING & FOSTERING	£2,943.00	29/09/2015	Childrens Services	Agency Placements
THE AVENUE TRUST GROUP	£4,304.40	29/09/2015	Adult and Older People	Supported Living
THE AVENUE TRUST GROUP	£3,297.00	29/09/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£5,246.10	29/09/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,891.29	29/09/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,085.80	29/09/2015	Adult and Older People	PS Residential Respite Care
SUPPORTED FOSTERING SERVICES	£3,329.02	29/09/2015	Childrens Services	Agency Placements
CARE TECH COMMUNITY SERVICES LTD	£9,220.37	29/09/2015	Adult and Older People	Services Private Contractor
THE AVENUE TRUST GROUP	£3,480.30	29/09/2015	Adult and Older People	Supported Living
CARE TECH COMMUNITY SERVICES LTD	£5,790.42	29/09/2015	Adult and Older People	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£7,298.23	29/09/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£11,594.80	29/09/2015	Childrens Services	Agency Placements
CARE TECH COMMUNITY SERVICES LTD	£7,551.99	29/09/2015	Adult and Older People	Services Private Contractor
HOMELEIGH HOUSE	£3,642.90	29/09/2015	Adult and Older People	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£4,278.26	29/09/2015	Adult and Older People	Supported Living
HEATH FARM FAMILY SERVICES LTD	£5,437.80	29/09/2015	Childrens Services	Agency Placements
CARE TECH COMMUNITY SERVICES LTD	£5,739.69	29/09/2015	Adult and Older People	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£6,560.14	29/09/2015	Adult and Older People	Services Private Contractor
SUPPORTED FOSTERING SERVICES	£3,329.02	29/09/2015	Childrens Services	Agency Placements
PRECIOUS HOMES LIMITED	£8,007.86	29/09/2015	Adult and Older People	Services Private Contractor
HEATH FARM FAMILY SERVICES LTD	£7,961.40	29/09/2015	Childrens Services	Agency Placements

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CARE TECH COMMUNITY SERVICES LTD	£5,913.00	29/09/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,818.46	29/09/2015	Adult and Older People	Supported Living
SUPPORTED FOSTERING SERVICES	£5,571.43	29/09/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,955.27	29/09/2015	Adult and Older People	Services Private Contractor
NEXT STEP FOSTERING SERVICES LTD	£3,681.30	29/09/2015	Childrens Services	Looked After Children
REDACTED PERSONAL INFORMATION	£6,981.90	29/09/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£11,785.80	29/09/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£7,864.93	29/09/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,957.39	29/09/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,086.20	29/09/2015	Adult and Older People	Services Private Contractor
MELBA LODGE	£3,849.30	29/09/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,880.99	29/09/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£20,914.29	29/09/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,687.36	29/09/2015	Adult and Older People	Services Private Contractor
CMG HOMES LTD	£7,773.30	29/09/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,817.20	29/09/2015	Childrens Services	Agency Placements
MELBA LODGE	£3,942.85	29/09/2015	Adult and Older People	Services Private Contractor
CMG HOMES LTD	£6,055.24	29/09/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,176.67	29/09/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,642.86	29/09/2015	Childrens Services	Agency Placements
MELBA LODGE	£3,707.14	29/09/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,571.42	29/09/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£4,877.14	29/09/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£3,214.29	29/09/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,757.26	29/09/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£22,277.14	29/09/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,265.71	29/09/2015	Adult and Older People	Services Private Contractor
NEXT STEP FOSTERING SERVICES LTD	£5,520.00	29/09/2015	Childrens Services	Agency Placements
CMG HOMES LTD	£7,636.76	29/09/2015	Adult and Older People	Services Private Contractor
NEXT STEP FOSTERING SERVICES LTD	£3,497.10	29/09/2015	Childrens Services	Agency Placements
OUTLOOK CARE	£675.26	29/09/2015	Adult and Older People	Misc
REDACTED PERSONAL INFORMATION	£12,081.30	29/09/2015	Childrens Services	Agency Placements
CMG HOMES LTD	£5,297.14	29/09/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£3,502.50	29/09/2015	Childrens Services	Agency Placements
CMG HOMES LTD	£5,454.39	29/09/2015	Adult and Older People	Supported Living
OUTLOOK CARE	£5,204.10	29/09/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£4,417.93	29/09/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,345.20	29/09/2015	Childrens Services	Agency Placements
OUTLOOK CARE	£4,796.74	29/09/2015	Adult and Older People	Supported Living
OUTLOOK CARE	£5,299.29	29/09/2015	Adult and Older People	Supported Living

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REDACTED PERSONAL INFORMATION	£5,880.00	29/09/2015	Childrens Services	Agency Placements
OUTLOOK CARE	£5,522.66	29/09/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£6,484.20	29/09/2015	Childrens Services	Agency Placements
OUTLOOK CARE	£5,299.29	29/09/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£6,484.20	29/09/2015	Childrens Services	Agency Placements
OUTLOOK CARE	£5,131.80	29/09/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£12,857.14	29/09/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,428.40	29/09/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,428.40	29/09/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£12,428.70	29/09/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£13,714.29	29/09/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£14,657.14	29/09/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,121.42	29/09/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,344.50	29/09/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,858.70	29/09/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£5,232.60	29/09/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,104.29	29/09/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,431.29	29/09/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,271.43	29/09/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,264.41	29/09/2015	Adult and Older People	Services Vol Associations
REDACTED PERSONAL INFORMATION	£5,592.51	29/09/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,239.37	29/09/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,071.43	29/09/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,217.86	29/09/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,837.71	29/09/2015	Adult and Older People	Services Private Contractor
ACTION FOR CHILDREN	£3,377.14	29/09/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,617.29	29/09/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,830.10	29/09/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£3,256.14	29/09/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,768.00	29/09/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,768.00	29/09/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	£1,991.72	29/09/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,164.29	29/09/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,164.29	29/09/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,164.29	29/09/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,947.86	29/09/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,990.46	29/09/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,323.30	29/09/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,164.29	29/09/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,049.90	29/09/2015	Adult and Older People	Private Sector Nursing Homes

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REDACTED PERSONAL INFORMATION	£9,768.90	29/09/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£4,993.88	29/09/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,795.28	29/09/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,117.69	29/09/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,867.86	29/09/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,126.61	29/09/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,133.99	29/09/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,500.00	29/09/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,990.46	29/09/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,691.71	29/09/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,990.46	29/09/2015	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	£2,429.32	29/09/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,653.87	29/09/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,837.71	29/09/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,487.80	29/09/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,228.57	29/09/2015	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	£2,800.08	29/09/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,164.29	29/09/2015	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	£1,991.72	29/09/2015	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	£2,768.00	29/09/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,549.60	29/09/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£1,887.00	29/09/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,990.46	29/09/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,887.00	29/09/2015	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	£2,795.68	29/09/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,126.61	29/09/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,990.46	29/09/2015	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	£2,429.32	29/09/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,131.37	29/09/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,100.00	29/09/2015	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	£1,991.72	29/09/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,169.51	29/09/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	£1,991.72	29/09/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,228.57	29/09/2015	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	£1,972.00	29/09/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,335.71	29/09/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,228.57	29/09/2015	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	£2,828.00	29/09/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,228.57	29/09/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,928.57	29/09/2015	Adult and Older People	Services Private Contractor

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FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,142.86	29/09/2015	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	£1,972.00	29/09/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,271.43	29/09/2015	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	£1,991.72	29/09/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,142.86	29/09/2015	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	£2,429.32	29/09/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,314.29	29/09/2015	Adult and Older People	Services Private Contractor
CRAEGMOOR OAKS SIDCUP PRIORY	£3,532.11	29/09/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£1,928.70	29/09/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,228.57	29/09/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,990.46	29/09/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,053.52	29/09/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,970.74	29/09/2015	Adult and Older People	Services Private Contractor
CRAEGMOOR OAKS SIDCUP PRIORY	£3,003.77	29/09/2015	Adult and Older People	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£3,532.11	29/09/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,275.87	29/09/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,819.50	29/09/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,837.71	29/09/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,880.61	29/09/2015	Adult and Older People	Services Vol Associations
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,819.50	29/09/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,223.69	29/09/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,970.74	29/09/2015	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	£2,571.43	29/09/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,819.50	29/09/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,191.50	29/09/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,126.61	29/09/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	£4,275.00	29/09/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£6,300.00	29/09/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,990.46	29/09/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTH CARE	£2,379.43	29/09/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,357.14	29/09/2015	Childrens Services	Agency Placements
FOUR SEASONS HEALTH CARE	£2,483.36	29/09/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	£2,379.43	29/09/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,584.60	29/09/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTH CARE	£2,388.90	29/09/2015	Adult and Older People	Private Sector Nursing Homes
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,050.00	29/09/2015	Adult and Older People	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,050.00	29/09/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTH CARE	£2,390.19	29/09/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	£2,488.11	29/09/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,050.00	29/09/2015	Adult and Older People	Rents Other

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FOUR SEASONS HEALTH CARE	£2,791.76	29/09/2015	Adult and Older People	Private Sector Nursing Homes
PEACE MANOR RESIDENTIAL CARE LIMITED	£3,214.28	29/09/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTH CARE	£2,384.14	29/09/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	£2,379.43	29/09/2015	Adult and Older People	Private Sector Nursing Homes
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,071.42	29/09/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTH CARE	£2,547.47	29/09/2015	Adult and Older People	Private Sector Nursing Homes
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,071.42	29/09/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	£1,650.00	29/09/2015	Adult and Older People	Rents Other
FOUR SEASONS HEALTH CARE	£2,547.47	29/09/2015	Adult and Older People	Private Sector Nursing Homes
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,050.00	29/09/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTH CARE	£2,379.43	29/09/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,200.00	29/09/2015	Adult and Older People	Rents Other
FOUR SEASONS HEALTH CARE	£2,547.47	29/09/2015	Adult and Older People	Private Sector Nursing Homes
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,494.28	29/09/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	£1,350.00	29/09/2015	Adult and Older People	Rents Other
FOUR SEASONS HEALTH CARE	£2,164.29	29/09/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	£1,200.00	29/09/2015	Adult and Older People	Rents Other
FOUR SEASONS HEALTH CARE	£2,547.47	29/09/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,962.57	29/09/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTH CARE	£2,556.94	29/09/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,050.00	29/09/2015	Adult and Older People	Rents Other
FOUR SEASONS HEALTH CARE	£2,547.47	29/09/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,575.71	29/09/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTH CARE	£2,384.14	29/09/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,074.50	29/09/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£1,947.09	29/09/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,142.86	29/09/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,695.03	29/09/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	£1,200.00	29/09/2015	Adult and Older People	Rents Other
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,314.29	29/09/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,194.50	29/09/2015	Adult and Older People	Private Sector Nursing Homes
LEONARD CHESHIRE DISABILITY	£4,462.93	29/09/2015	Adult and Older People	Services Private Contractor
LEONARD CHESHIRE DISABILITY	£4,572.47	29/09/2015	Adult and Older People	Services Private Contractor
LEONARD CHESHIRE DISABILITY	£5,428.03	29/09/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTH CARE	£1,492.56	29/09/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,650.00	29/09/2015	Adult and Older People	Rents Other
FOUR SEASONS HEALTH CARE	£3,782.04	29/09/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,050.00	29/09/2015	Adult and Older People	Rents Other
LEONARD CHESHIRE DISABILITY	£5,451.60	29/09/2015	Adult and Older People	Private Sector Nursing Homes
LEONARD CHESHIRE DISABILITY	£4,503.43	29/09/2015	Adult and Older People	Services Private Contractor

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ANGELS ABODE LIMITED	£1,050.00	29/09/2015	Adult and Older People	Rents Other
LEONARD CHESHIRE DISABILITY	£4,080.21	29/09/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	£1,200.00	29/09/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,650.00	29/09/2015	Adult and Older People	Rents Other
FOUR SEASONS HEALTH CARE	£5,604.44	29/09/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	£2,547.47	29/09/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,350.00	29/09/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£6,582.30	29/09/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTH CARE	£2,547.47	29/09/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,952.60	29/09/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTH CARE	£4,368.73	29/09/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£7,204.20	29/09/2015	Adult and Older People	Services Private Contractor
NEW CENTURY CARE (BLACKHEATH LTD)	£1,839.64	29/09/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTH CARE	£2,379.43	29/09/2015	Adult and Older People	Private Sector Nursing Homes
NEW CENTURY CARE (BLACKHEATH LTD)	£1,947.86	29/09/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTH CARE	£2,141.44	29/09/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	£2,339.79	29/09/2015	Adult and Older People	Private Sector Nursing Homes
NEW CENTURY CARE (BLACKHEATH LTD)	£1,947.86	29/09/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTH CARE	£2,379.43	29/09/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	£2,379.43	29/09/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	£2,483.36	29/09/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	£2,483.36	29/09/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	£2,379.43	29/09/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	£2,483.36	29/09/2015	Adult and Older People	Private Sector Nursing Homes
NEW CENTURY CARE (BLACKHEATH LTD)	£844.08	29/09/2015	Adult and Older People	PS Residential Respite Care
NEW CENTURY CARE (BLACKHEATH LTD)	£3,116.57	29/09/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTH CARE	£2,700.73	29/09/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,547.99	29/09/2015	Adult and Older People	Private Sector Nursing Homes
NEW CENTURY CARE (BLACKHEATH LTD)	£779.14	29/09/2015	Adult and Older People	PS Residential Respite Care
ANGELS ABODE LIMITED	£1,050.00	29/09/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,050.00	29/09/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,650.00	29/09/2015	Adult and Older People	Rents Other
NEW CENTURY CARE (BLACKHEATH LTD)	£1,839.64	29/09/2015	Adult and Older People	Services Private Contractor
NEW CENTURY CARE (BLACKHEATH LTD)	£1,947.86	29/09/2015	Adult and Older People	Services Private Contractor
NEW CENTURY CARE (BLACKHEATH LTD)	£1,839.64	29/09/2015	Adult and Older People	Services Private Contractor
NEW CENTURY CARE (BLACKHEATH LTD)	£1,839.64	29/09/2015	Adult and Older People	Services Private Contractor
NEW CENTURY CARE (BLACKHEATH LTD)	£1,947.86	29/09/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,541.43	29/09/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,554.76	29/09/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,061.17	29/09/2015	Adult and Older People	Services Private Contractor

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REDACTED PERSONAL INFORMATION	£2,099.06	29/09/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£14,571.30	29/09/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£12,000.00	29/09/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£7,547.40	29/09/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,803.10	29/09/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,660.30	29/09/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,276.60	29/09/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£21,998.57	29/09/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,291.30	29/09/2015	Childrens Services	Agency Placements
CORE ASSETS FOSTERING LTD	£3,441.00	29/09/2015	Childrens Services	Agency Placements
CORE ASSETS FOSTERING LTD	£3,441.30	29/09/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,650.00	29/09/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£16,714.20	29/09/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,050.00	29/09/2015	Adult and Older People	Rents Other
ANCHOR FOSTERCARE SERVICES LIMITED	£3,368.57	29/09/2015	Childrens Services	Agency Placements
ANCHOR FOSTERCARE SERVICES LIMITED	£2,964.47	29/09/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,312.23	29/09/2015	Adult and Older People	Private Sector Nursing Homes
ANCHOR FOSTERCARE SERVICES LIMITED	£2,964.47	29/09/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,126.61	29/09/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,650.00	29/09/2015	Adult and Older People	Rents Other
ANCHOR FOSTERCARE SERVICES LIMITED	£4,971.43	29/09/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,100.90	29/09/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,050.00	29/09/2015	Adult and Older People	Rents Other
ANCHOR FOSTERCARE SERVICES LIMITED	£3,197.14	29/09/2015	Childrens Services	Agency Placements
BUPA CARE SERVICES (ABBOTSLEIGH MEWS)	£2,143.29	29/09/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,490.16	29/09/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,490.16	29/09/2015	Adult and Older People	Private Sector Nursing Homes
ANCHOR FOSTERCARE SERVICES LIMITED	£5,350.00	29/09/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,350.00	29/09/2015	Adult and Older People	Rents Other
BUPA CARE HOMES (CFHCARE) LIMITED	£3,030.00	29/09/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,601.43	29/09/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,350.00	29/09/2015	Adult and Older People	Rents Other
BUPA CARE HOMES (CFHCARE) LIMITED	£2,515.33	29/09/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,350.00	29/09/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,650.00	29/09/2015	Adult and Older People	Rents Other
BUPA CARE HOMES (CFHCARE) LIMITED	£2,515.33	29/09/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,350.00	29/09/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,650.00	29/09/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,050.00	29/09/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,050.00	29/09/2015	Adult and Older People	Rents Other

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ANGELS ABODE LIMITED	£1,050.00	29/09/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,050.00	29/09/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,050.00	29/09/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,050.00	29/09/2015	Adult and Older People	Rents Other
SYNERGY FOSTERING LIMITED	£3,338.70	29/09/2015	Childrens Services	Agency Placements
SYNERGY FOSTERING LIMITED	£3,128.70	29/09/2015	Childrens Services	Agency Placements
SYNERGY FOSTERING LIMITED	£3,342.90	29/09/2015	Childrens Services	Looked After Children
REDACTED PERSONAL INFORMATION	£3,107.10	29/09/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,164.20	29/09/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£801.86	24/09/2015	Systems Control Accounts	Advances
REDACTED PERSONAL INFORMATION	£1,336.30	24/09/2015	Systems Control Accounts	Advances
REDACTED PERSONAL INFORMATION	£990.67	24/09/2015	Systems Control Accounts	Advances
REDACTED PERSONAL INFORMATION	£874.92	24/09/2015	Systems Control Accounts	Advances
REDACTED PERSONAL INFORMATION	£596.42	24/09/2015	Systems Control Accounts	Advances
ORION ACCESS (EQUIPMENT) LTD	£780.00	30/09/2015	Housing Services HRA	Direct Orders
ORION ACCESS (EQUIPMENT) LTD	£630.00	30/09/2015	Housing Services HRA	Direct Orders
RGE SERVICES LIMITED	£1,236.00	30/09/2015	Planned Maintenance	Alarms
NIBLOCK (BUILDERS) LTD	£4,599.92	30/09/2015	Capital Housing Revenue Acc	Refurbishment
NIBLOCK (BUILDERS) LTD	£33,349.48	30/09/2015	Capital Housing Revenue Acc	Refurbishment
MUSIC ROOM SOLUTIONS LTD	£1,179.24	29/09/2015	Chief Executives	Other Services
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£819.91	30/09/2015	Housing Services	Materials
MUSIC ROOM SOLUTIONS LTD	£1,314.00	30/09/2015	Chief Executives	Other Services
JEWSON LTD	£583.85	30/09/2015	Housing Services	Materials
GEORGE POKU, BABA ABU & MALIK ABU	£3,270.00	30/09/2015	Housing Services	Deposits
MIDOS MANAGEMENT CO LTD	£2,118.00	30/09/2015	Housing Services	Deposits
ASSET FINANCE & MANAGEMENT LTD (AFM SOLUTIONS)	£1,243.81	30/09/2015	Chief Executives	Expenditure Payments
MARK WEST	£2,625.00	30/09/2015	Housing Services	Deposits
T. OLOWU	£1,815.00	30/09/2015	Housing Services	Deposits
PATRICK BURKE	£2,160.00	30/09/2015	Housing Services	Deposits
LISA SHEATH	£1,860.00	30/09/2015	Housing Services	Deposits
MR ADEYEMI OBAFEMI OYEBOLA	£2,250.00	30/09/2015	Housing Services	Deposits
NITIN KARA	£2,475.00	30/09/2015	Housing Services	Deposits
DANIEL G WOOLFORD	£2,760.00	30/09/2015	Housing Services	Deposits
MR A TEMILADE	£2,550.00	30/09/2015	Housing Services	Deposits
ARCA LTD	£570.00	30/09/2015	Housing Services HRA	Corp Training Train Dev Fund
JAMES DESORMEAUX	£2,460.00	30/09/2015	Housing Services	Deposits
OLADOTUN ADELEYE	£1,890.00	30/09/2015	Housing Services	Deposits
MR ADEYEMI OBAFEMI OYEBOLA	£2,550.00	30/09/2015	Housing Services	Deposits
OFFICE DEPOT UK LIMITED	£15.98	30/09/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£11.81	30/09/2015	Regeneration Enterprise and Sk	Stationery

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OFFICE DEPOT UK LIMITED	£11.99	30/09/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£11.23	30/09/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£13.42	30/09/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£17.22	30/09/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£0.35	30/09/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£0.36	30/09/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£1.86	30/09/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£32.64	30/09/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£7.27	30/09/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£0.77	30/09/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£0.41	30/09/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£1.08	30/09/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£4.54	30/09/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£0.24	30/09/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£0.25	30/09/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£0.43	30/09/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£8.06	30/09/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£4.03	30/09/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£557.71	30/09/2015	Regeneration Enterprise and Sk	Stationery
MEERA PRIYA SHAUNAK	£2,700.00	30/09/2015	Housing Services	Deposits
R OFORI	£2,550.00	30/09/2015	Housing Services	Deposits
SHIVANI SHAUNAK & KULDEEP NAZRAN	£2,400.00	30/09/2015	Housing Services	Deposits
PARSONS BRINCKERHOFF LTD	£9,120.00	30/09/2015	Regeneration Enterprise and Sk	Services Private Contractor
MICHAEL HUNTE	£1,875.00	30/09/2015	Housing Services	Deposits
POLLARD THOMAS EDWARDS LLP	£1,827.00	30/09/2015	Modernisation	Ground Exploration
EAST	£1,440.00	30/09/2015	Transportation Schemes	General Payments
INDIGO PROPERTY MANAGEMENT	£2,550.00	30/09/2015	Housing Services	Deposits
AJORITSEDEBI & OGHENEKOME OGISI	£2,565.00	30/09/2015	Housing Services	Deposits
L KOLAWOLE OLANIYAN	£2,445.00	30/09/2015	Housing Services	Deposits
PRABATH VIDANAGAMAGE	£2,550.00	30/09/2015	Housing Services	Deposits
IDOX SOFTWARE LIMITED	£7,200.00	30/09/2015	Regeneration Enterprise and Sk	Computer Software
KELWAY LIMITED	£27,945.14	30/09/2015	Regeneration Enterprise and Sk	Computer Software
DAVID MCCARTHY	£2,400.00	30/09/2015	Housing Services	Deposits
DAVID PHILLIPS FURNITURE LTD	£152.81	30/09/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£634.83	30/09/2015	Chief Executives	ESS Care Grant Electrical
FAMILY MOSAIC HOUSING	£1,828.75	30/09/2015	Adult and Older People	In Touch Support
HUMAN TISSUE AUTHORITY	£5,100.00	30/09/2015	Comm Safety and Environment	Non It Licences
BOTTOMLINE TECHNOLOGIES EUROPE LTD	£2,777.08	30/09/2015	Chief Executives	Postage - Royal Mail
HYTYME LTD	£3,740.40	30/09/2015	Housing Services	Rents Other
HYTYME LTD	£1,306.80	30/09/2015	Housing Services	Rents Other

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HYTYME LTD	£2,104.80	30/09/2015	Housing Services	Rents Other
ROYAL MAIL GROUP LTD	£978.39	30/09/2015	Chief Executives	Postage - Royal Mail
DAISY COMMUNICATIONS LTD	£845.88	30/09/2015	Chief Executives	Telephones
TONY FARATRO & ALISTAIR MCFARLANE	£2,529.00	30/09/2015	Housing Services	Deposits
PEABODY TRUST	£10,000.00	25/09/2015	Corporate	Insurance Claims
F MENSAH	£1,920.00	30/09/2015	Housing Services	Deposits
MIDWAY MODERNISATIONS LIMITED	£3,150.00	30/09/2015	Housing Services	Deposits
ALISON COLEMAN-CROSS	£2,550.00	30/09/2015	Housing Services	Deposits
LAURENCE SMALL	£1,920.00	30/09/2015	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,688.29	30/09/2015	Childrens Services	Redundancy Payments
CAMEO PROPERTIES	£2,400.00	30/09/2015	Housing Services	Deposits
MRS F D DAVIES	£2,520.00	30/09/2015	Housing Services	Deposits
OLADOTUN ADELEYE	£2,490.00	30/09/2015	Housing Services	Deposits
SARAH MCMEECHAN	£540.00	30/09/2015	Chief Executives	Professional Fees
JUDITH CHARLTON	£510.00	30/09/2015	Chief Executives	Professional Fees
HEALTH MANAGEMENT LTD	£604.26	30/09/2015	Adult and Older People	Medical Expenses
SHERYN OMERI	£720.00	30/09/2015	Chief Executives	Professional Fees
OLADOTUN ADELEYE	£1,890.00	30/09/2015	Housing Services	Deposits
CHESCA LORD	£1,842.00	30/09/2015	Chief Executives	Professional Fees
MICHAEL MCLOUGHLIN	£1,860.00	30/09/2015	Housing Services	Deposits
OLUWATOYIN ODEPE	£2,700.00	30/09/2015	Housing Services	Deposits
DAVID MCCARTHY	£2,400.00	30/09/2015	Housing Services	Deposits
LAWSON LETS LTD	£2,550.00	30/09/2015	Housing Services	Deposits
ISADORA OMORODION	£2,040.00	30/09/2015	Housing Services	Deposits
NPOWER LTD	£1,861.54	30/09/2015	Eltham Crematorium Revenue	Electricity
NPOWER LTD	£1,679.63	30/09/2015	Eltham Crematorium Revenue	Electricity
IFUNANYA EROKWU	£2,550.00	30/09/2015	Housing Services	Deposits
DAVID MCCARTHY	£2,400.00	30/09/2015	Housing Services	Deposits
C GELKOPF	£1,890.00	30/09/2015	Housing Services	Deposits
KULASEGARAM JEYENDRAN	£2,550.00	30/09/2015	Housing Services	Deposits
DAVID TOWNSLEY & SUSAN TOWNSLEY	£2,625.00	30/09/2015	Housing Services	Deposits
YAA ROSE THOMPSON	£2,550.00	30/09/2015	Housing Services	Deposits
DHARATI TRIVEDI-SALTER & DANIEL SALTER	£2,400.00	30/09/2015	Housing Services	Deposits
VALERIE MARJORIE BROWN	£2,400.00	30/09/2015	Housing Services	Deposits
HANSA VERMA	£2,250.00	30/09/2015	Housing Services	Deposits
IFUNANYA EROKWU	£2,640.00	30/09/2015	Housing Services	Deposits
GREENWICH SERVICE PLUS LIMITED	£768.50	30/09/2015	Regeneration Enterprise and Sk	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	£768.50	30/09/2015	Regeneration Enterprise and Sk	Cleaning Services - Contract
THE RIVERSIDE GROUP LTD	£1,502.75	30/09/2015	Adult and Older People	Services by External Providers
GREENWICH SERVICE PLUS LIMITED	£38,288.24	30/09/2015	Regeneration Enterprise and Sk	Cleaning Services - Contract

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
DWF LLP	£613.24	30/09/2015	Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	£2,870.43	30/09/2015	Adult and Older People	Community Care Direct Payments
GREENWICH THEATRE LIMITED	£10,800.00	30/09/2015	Transportation Schemes	General Payments
LIDOKA ESTATES LTD	£40,000.00	30/09/2015	Regeneration Enterprise and Sk	Rents Other
REDACTED PERSONAL INFORMATION	£2,559.47	30/09/2015	Adult and Older People	Private Sector Nursing Homes
NEXT STEP FOSTERING SERVICES LTD	£3,681.30	30/09/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,947.96	30/09/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,367.89	30/09/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,785.71	30/09/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,121.43	30/09/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,087.70	30/09/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,401.30	30/09/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,035.00	30/09/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,142.86	30/09/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,126.61	30/09/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,229.47	30/09/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,200.80	30/09/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,126.61	30/09/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,142.86	30/09/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,428.57	30/09/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,691.43	30/09/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,907.86	30/09/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,907.85	30/09/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,020.83	30/09/2015	Adult and Older People	Client Support
THE JOHN TOWNSEND TRUST	£3,571.07	30/09/2015	Adult and Older People	Services Private Contractor
THE JOHN TOWNSEND TRUST	£3,971.00	30/09/2015	Adult and Older People	Services Private Contractor
THE JOHN TOWNSEND TRUST	£6,925.54	30/09/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,497.21	30/09/2015	Adult and Older People	Services Private Contractor
THE JOHN TOWNSEND TRUST	£3,571.07	30/09/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,839.64	30/09/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,881.43	30/09/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,340.64	30/09/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,640.59	30/09/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£1,680.00	30/09/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,680.00	30/09/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,030.00	30/09/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,928.40	30/09/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,785.50	30/09/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,484.05	30/09/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,372.50	30/09/2015	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	£3,832.86	30/09/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,413.30	30/09/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,419.30	30/09/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£1,419.30	30/09/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£1,839.64	30/09/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,559.47	30/09/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£6,400.20	30/09/2015	Adult and Older People	Supported Living
VOYAGE I LTD	£4,248.00	30/09/2015	Adult and Older People	Services Private Contractor
VOYAGE I LTD	£2,803.45	30/09/2015	Adult and Older People	Services Vol Associations
VOYAGE I LTD	£6,937.30	30/09/2015	Adult and Older People	Services Private Contractor
VOYAGE I LTD	£7,415.06	30/09/2015	Adult and Older People	Private Sector Nursing Homes
VOYAGE I LTD	£6,763.28	30/09/2015	Adult and Older People	Services Private Contractor
VOYAGE I LTD	£6,712.50	30/09/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£10,886.98	30/09/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,089.90	30/09/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,181.63	30/09/2015	Adult and Older People	Services Private Contractor
CRAEGMOOR OAKS SIDCUP PRIORY	£2,849.19	30/09/2015	Adult and Older People	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£3,638.57	30/09/2015	Adult and Older People	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£3,638.57	30/09/2015	Adult and Older People	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£3,406.67	30/09/2015	Adult and Older People	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£3,552.86	30/09/2015	Adult and Older People	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£2,862.04	30/09/2015	Adult and Older People	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£2,960.70	30/09/2015	Adult and Older People	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£2,832.40	30/09/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,571.43	30/09/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,580.00	30/09/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,381.12	30/09/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,673.77	30/09/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£889.67	30/09/2015	Adult and Older People	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£4,897.89	30/09/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,751.32	30/09/2015	Adult and Older People	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£4,071.43	30/09/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,557.14	30/09/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,412.56	30/09/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,470.00	30/09/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,269.13	30/09/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,470.00	30/09/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,136.79	30/09/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,534.14	30/09/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£1,858.16	30/09/2015	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	£2,618.79	30/09/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,813.57	30/09/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£2,757.73	30/09/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£3,113.70	30/09/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£13,941.60	30/09/2015	Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	£4,071.43	30/09/2015	Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	£4,371.43	30/09/2015	Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	£3,707.14	30/09/2015	Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	£3,973.63	30/09/2015	Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	£3,707.14	30/09/2015	Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	£3,750.00	30/09/2015	Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	£4,157.14	30/09/2015	Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	£3,790.37	30/09/2015	Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	£3,790.37	30/09/2015	Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	£3,790.37	30/09/2015	Adult and Older People	Services Private Contractor
ACTION ON HEARING LOSS	£2,400.00	30/09/2015	Adult and Older People	Services Private Contractor
ACTION ON HEARING LOSS	£2,400.00	30/09/2015	Adult and Older People	Services Private Contractor
ACTION ON HEARING LOSS	£2,400.00	30/09/2015	Adult and Older People	Services Private Contractor
ACTION ON HEARING LOSS	£2,400.00	30/09/2015	Adult and Older People	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£2,515.33	30/09/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,515.33	30/09/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,515.33	30/09/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,515.33	30/09/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,515.33	30/09/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,515.33	30/09/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,515.33	30/09/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,515.33	30/09/2015	Adult and Older People	Private Sector Nursing Homes
ISP CENTRAL OFFICE	£5,562.90	30/09/2015	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£3,214.20	30/09/2015	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,284.80	30/09/2015	Childrens Services	Agency Placements
BUPA CARE HOMES (CFHCARE) LIMITED	£2,515.33	30/09/2015	Adult and Older People	Private Sector Nursing Homes
ISP CENTRAL OFFICE	£5,562.90	30/09/2015	Childrens Services	Agency Placements
BUPA CARE HOMES (CFHCARE) LIMITED	£2,515.33	30/09/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,515.33	30/09/2015	Adult and Older People	Private Sector Nursing Homes
ISP CENTRAL OFFICE	£5,229.13	30/09/2015	Childrens Services	Agency Placements
BUPA CARE HOMES (CFHCARE) LIMITED	£2,585.71	30/09/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,515.33	30/09/2015	Adult and Older People	Private Sector Nursing Homes
ISP CENTRAL OFFICE	£5,229.13	30/09/2015	Childrens Services	Agency Placements
BUPA CARE HOMES (CFHCARE) LIMITED	£2,515.33	30/09/2015	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 HOMES (CFHCARE) LIMITED	£2,601.43	30/09/2015	Adult and Older People	Private Sector Nursing Homes
ISP CENTRAL OFFICE	£5,229.13	30/09/2015	Childrens Services	Agency Placements
BUPA CARE HOMES (CFHCARE) LIMITED	£2,515.33	30/09/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£894.00	30/09/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£3,878.57	30/09/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£1,680.71	30/09/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,197.86	30/09/2015	Adult and Older People	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£1,309.64	30/09/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,601.43	30/09/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,601.43	30/09/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,515.33	30/09/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,601.43	30/09/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,493.69	30/09/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,515.33	30/09/2015	Adult and Older People	Private Sector Nursing Homes
ISP CENTRAL OFFICE	£6,317.70	30/09/2015	Childrens Services	Agency Placements
BUPA CARE HOMES (CFHCARE) LIMITED	£2,515.33	30/09/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,515.33	30/09/2015	Adult and Older People	Private Sector Nursing Homes
ISP CENTRAL OFFICE	£5,662.20	30/09/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,050.00	30/09/2015	Adult and Older People	Rents Other
BUPA CARE HOMES (CFHCARE) LIMITED	£2,515.33	30/09/2015	Adult and Older People	Private Sector Nursing Homes
CARE TECH COMMUNITY SERVICES LTD	£5,518.93	30/09/2015	Adult and Older People	Supported Living
ANGELS ABODE LIMITED	£1,050.00	30/09/2015	Adult and Older People	Rents Other
BUPA CARE HOMES (CFHCARE) LIMITED	£2,515.33	30/09/2015	Adult and Older People	Private Sector Nursing Homes
ISP CENTRAL OFFICE	£5,562.90	30/09/2015	Childrens Services	Agency Placements
BUPA CARE HOMES (CFHCARE) LIMITED	£3,878.57	30/09/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£3,878.57	30/09/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,515.33	30/09/2015	Adult and Older People	Private Sector Nursing Homes
ISP CENTRAL OFFICE	£5,396.01	30/09/2015	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,396.01	30/09/2015	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,562.90	30/09/2015	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,562.90	30/09/2015	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,562.90	30/09/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,064.20	30/09/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,064.20	30/09/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,828.70	30/09/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,662.86	30/09/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS HUMAN RESOURCES LTD	£581.65	30/09/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£1,659.24	30/09/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	£1,800.00	30/09/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,050.00	30/09/2015	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	£8,945.40	30/09/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	£1,650.00	30/09/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,650.00	30/09/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£608.80	30/09/2015	Adult and Older People	Client Support
ANGELS ABODE LIMITED	£1,650.00	30/09/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,650.00	30/09/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,350.00	30/09/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,350.00	30/09/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,050.00	30/09/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,650.00	30/09/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,650.00	30/09/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,650.00	30/09/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,650.00	30/09/2015	Adult and Older People	Rents Other
AVANTE CARE AND SUPPORT LTD	£1,974.90	30/09/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,275.71	30/09/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,275.71	30/09/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	£1,200.00	30/09/2015	Adult and Older People	Rents Other
AVANTE CARE AND SUPPORT LTD	£3,785.23	30/09/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,212.41	30/09/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	£1,050.00	30/09/2015	Adult and Older People	Rents Other
AVANTE CARE AND SUPPORT LTD	£2,208.13	30/09/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,208.13	30/09/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,212.41	30/09/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,212.41	30/09/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,212.41	30/09/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,211.90	30/09/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	£1,650.00	30/09/2015	Adult and Older People	Rents Other
AVANTE CARE AND SUPPORT LTD	£2,212.41	30/09/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,212.41	30/09/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	£1,500.00	30/09/2015	Adult and Older People	Rents Other
AVANTE CARE AND SUPPORT LTD	£2,212.41	30/09/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,164.29	30/09/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,164.29	30/09/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,164.29	30/09/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,164.29	30/09/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	£1,050.00	30/09/2015	Adult and Older People	Rents Other
AVANTE CARE AND SUPPORT LTD	£2,164.29	30/09/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,164.29	30/09/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	£1,500.00	30/09/2015	Adult and Older People	Rents Other
AVANTE CARE AND SUPPORT LTD	£3,005.36	30/09/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,164.29	30/09/2015	Adult and Older People	Services Private Contractor

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AVANTE CARE AND SUPPORT LTD	£2,164.29	30/09/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,164.29	30/09/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,164.29	30/09/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	£1,650.00	30/09/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,050.00	30/09/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,800.00	30/09/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,350.00	30/09/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,050.00	30/09/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,050.00	30/09/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,050.00	30/09/2015	Adult and Older People	Rents Other
AVANTE CARE AND SUPPORT LTD	£2,164.29	30/09/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,164.29	30/09/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	£1,200.00	30/09/2015	Adult and Older People	Rents Other
AVANTE CARE AND SUPPORT LTD	£2,164.29	30/09/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,164.29	30/09/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,164.29	30/09/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,164.29	30/09/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,164.29	30/09/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	£1,050.00	30/09/2015	Adult and Older People	Rents Other
AVANTE CARE AND SUPPORT LTD	£2,164.29	30/09/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,164.29	30/09/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	£1,200.00	30/09/2015	Adult and Older People	Rents Other
AVANTE CARE AND SUPPORT LTD	£2,164.29	30/09/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,164.29	30/09/2015	Adult and Older People	Services Private Contractor
ANGELS HUMAN RESOURCES LTD	£1,510.74	30/09/2015	Adult and Older People	ISF Personal Care
AVANTE CARE AND SUPPORT LTD	£2,164.29	30/09/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£3,005.36	30/09/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	£1,650.00	30/09/2015	Adult and Older People	Rents Other
AVANTE CARE AND SUPPORT LTD	£2,601.86	30/09/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,164.29	30/09/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,164.29	30/09/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	£1,350.00	30/09/2015	Adult and Older People	Rents Other
AVANTE CARE AND SUPPORT LTD	£2,164.29	30/09/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,164.29	30/09/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	£1,650.00	30/09/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,350.00	30/09/2015	Adult and Older People	Rents Other
AVANTE CARE AND SUPPORT LTD	£2,212.41	30/09/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,164.29	30/09/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,212.41	30/09/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,164.29	30/09/2015	Adult and Older People	Services Private Contractor

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AVANTE CARE AND SUPPORT LTD	£2,212.41	30/09/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	£1,350.00	30/09/2015	Adult and Older People	Rents Other
AVANTE CARE AND SUPPORT LTD	£2,212.41	30/09/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,212.41	30/09/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	£1,350.00	30/09/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,510.00	30/09/2015	Adult and Older People	Rents Other
AVANTE CARE AND SUPPORT LTD	£2,212.41	30/09/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	£1,650.00	30/09/2015	Adult and Older People	Rents Other
AVANTE CARE AND SUPPORT LTD	£2,164.29	30/09/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,164.29	30/09/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,597.14	30/09/2015	Adult and Older People	Private Sector Nursing Homes
AVANTE CARE AND SUPPORT LTD	£4,744.29	30/09/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,650.00	30/09/2015	Adult and Older People	Rents Other
ANGELS HUMAN RESOURCES LTD	£878.23	30/09/2015	Adult and Older People	ISF Personal Care
ANGELS ABODE LIMITED	£1,650.00	30/09/2015	Adult and Older People	Rents Other
AVANTE CARE AND SUPPORT LTD	£2,164.29	30/09/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,164.29	30/09/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,164.29	30/09/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	£1,050.00	30/09/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,050.00	30/09/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,350.00	30/09/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,350.00	30/09/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,050.00	30/09/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,650.00	30/09/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,050.00	30/09/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,050.00	30/09/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,050.00	30/09/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,050.00	30/09/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,050.00	30/09/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,050.00	30/09/2015	Adult and Older People	Rents Other
AVANTE CARE AND SUPPORT LTD	£2,164.29	30/09/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,164.29	30/09/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£3,278.57	30/09/2015	Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	£5,066.43	30/09/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£3,471.43	30/09/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£3,471.43	30/09/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£3,664.29	30/09/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£3,664.29	30/09/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£3,278.57	30/09/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£3,471.43	30/09/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£3,664.29	30/09/2015	Adult and Older People	Services Private Contractor

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AVANTE CARE AND SUPPORT LTD	£3,342.85	30/09/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£3,435.71	30/09/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,859.01	30/09/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,135.85	30/09/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,209.50	30/09/2015	Adult and Older People	Services Private Contractor
SUPREME CARE SERVICES LTD	£876.04	30/09/2015	Adult and Older People	Private Home Help Domestic Misc
SEVACARE (UK) LTD	£513.86	30/09/2015	Adult and Older People	ISF Personal Care
SEVACARE (UK) LTD	£521.72	30/09/2015	Adult and Older People	ISF Personal Care
SEVACARE (UK) LTD	£3,136.09	30/09/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	£1,260.00	30/09/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,050.00	30/09/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,050.00	30/09/2015	Adult and Older People	Rents Other
STAR CARE UK LTD	£1,749.13	30/09/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,203.28	30/09/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	£747.12	30/09/2015	Adult and Older People	ISF Personal Care
STAR CARE UK LTD	£709.80	30/09/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	£1,260.00	30/09/2015	Adult and Older People	Rents Other
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,321.60	30/09/2015	Childrens Services	Agency Placements
MEARS HOMECARE LTD	£564.00	30/09/2015	Adult and Older People	Private Home Help Domestic Misc
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,321.60	30/09/2015	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,321.60	30/09/2015	Childrens Services	Agency Placements
STAR CARE UK LTD	£2,368.76	30/09/2015	Adult and Older People	ISF Personal Care
ANGELS ABODE LIMITED	£1,275.00	30/09/2015	Adult and Older People	Rents Other
STAR CARE UK LTD	£1,442.56	30/09/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	£789.32	30/09/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	£1,500.00	30/09/2015	Adult and Older People	Rents Other
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,321.60	30/09/2015	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,750.30	30/09/2015	Childrens Services	Looked After Children
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,750.30	30/09/2015	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£4,112.10	30/09/2015	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,321.60	30/09/2015	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,321.60	30/09/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,275.00	30/09/2015	Adult and Older People	Rents Other
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,154.20	30/09/2015	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,154.20	30/09/2015	Childrens Services	Agency Placements
STAR CARE UK LTD	£1,234.64	30/09/2015	Adult and Older People	Private Home Help Domestic Misc
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,154.20	30/09/2015	Childrens Services	Agency Placements
STAR CARE UK LTD	£965.76	30/09/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,326.14	30/09/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,050.00	30/09/2015	Adult and Older People	Rents Other

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ANGELS ABODE LIMITED	£1,050.00	30/09/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£2,993.74	30/09/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,180.90	30/09/2015	Childrens Services	Agency Placements
MEARS HOMECARE LTD	£510.12	30/09/2015	Adult and Older People	ISF Personal Care
MEARS HOMECARE LTD	£558.07	30/09/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,147.90	30/09/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,326.14	30/09/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,499.41	30/09/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,326.14	30/09/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,957.14	30/09/2015	Childrens Services	Agency Placements
STAR CARE UK LTD	£2,272.10	30/09/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	£1,050.00	30/09/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,650.00	30/09/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£15,181.50	30/09/2015	Childrens Services	Agency Placements
ETHELBERT SPECIALIST HOMES LTD	£5,357.14	30/09/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£755.00	30/09/2015	Adult and Older People	Rents Other
ETHELBERT SPECIALIST HOMES LTD	£4,380.00	30/09/2015	Childrens Services	Agency Placements
ETHELBERT SPECIALIST HOMES LTD	£3,954.94	30/09/2015	Childrens Services	Agency Placements
ETHELBERT SPECIALIST HOMES LTD	£3,954.94	30/09/2015	Childrens Services	Agency Placements
ETHELBERT SPECIALIST HOMES LTD	£10,414.29	30/09/2015	Childrens Services	Agency Placements
STAR CARE UK LTD	£2,064.72	30/09/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,902.39	30/09/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	£611.93	30/09/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	£784.00	30/09/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	£506.00	30/09/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	£701.63	30/09/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	£719.40	30/09/2015	Adult and Older People	ISF Personal Care
STAR CARE UK LTD	£745.56	30/09/2015	Adult and Older People	ISF Personal Care
STAR CARE UK LTD	£549.36	30/09/2015	Adult and Older People	ISF Personal Care
STAR CARE UK LTD	£1,530.36	30/09/2015	Adult and Older People	ISF Personal Care
STAR CARE UK LTD	£1,818.12	30/09/2015	Adult and Older People	ISF Personal Care
BUPA CARE HOMES (CFHCARE) LIMITED	£2,601.43	30/09/2015	Adult and Older People	Private Sector Nursing Homes
STAR CARE UK LTD	£1,334.16	30/09/2015	Adult and Older People	ISF Personal Care
STAR CARE UK LTD	£1,098.72	30/09/2015	Adult and Older People	ISF Personal Care
STAR CARE UK LTD	£549.36	30/09/2015	Adult and Older People	ISF Personal Care
BUPA CARE HOMES (CFHCARE) LIMITED	£2,601.43	30/09/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£19,075.80	30/09/2015	Childrens Services	Agency Placements
HYPHE HOUSE SUPPORT LIMITED	£3,841.41	30/09/2015	Childrens Services	Agency Placements
HYPHE HOUSE SUPPORT LIMITED	£4,010.36	30/09/2015	Childrens Services	Agency Placements
HYPHE HOUSE SUPPORT LIMITED	£2,108.06	30/09/2015	Childrens Services	Agency Placements

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HYPHE HOUSE SUPPORT LIMITED	£4,010.35	30/09/2015	Childrens Services	Agency Placements
HYPHE HOUSE SUPPORT LIMITED	£3,841.41	30/09/2015	Childrens Services	Agency Placements
HYPHE HOUSE SUPPORT LIMITED	£3,841.41	30/09/2015	Childrens Services	Agency Placements
HYPHE HOUSE SUPPORT LIMITED	£3,969.46	30/09/2015	Childrens Services	Agency Placements
HYPHE HOUSE SUPPORT LIMITED	£3,841.41	30/09/2015	Childrens Services	Agency Placements
HYPHE HOUSE SUPPORT LIMITED	£3,969.46	30/09/2015	Childrens Services	Agency Placements
HYPHE HOUSE SUPPORT LIMITED	£3,841.41	30/09/2015	Childrens Services	Agency Placements
HYPHE HOUSE SUPPORT LIMITED	£3,841.41	30/09/2015	Childrens Services	Agency Placements
HYPHE HOUSE SUPPORT LIMITED	£4,010.35	30/09/2015	Childrens Services	Agency Placements
STAR CARE UK LTD	£2,035.71	30/09/2015	Adult and Older People	Client Support
STAR CARE UK LTD	£2,035.71	30/09/2015	Adult and Older People	Client Support
NEW CENTURY CARE (BLACKHEATH LTD)	£2,207.57	30/09/2015	Adult and Older People	PS Residential Respite Care
HYPHE HOUSE SUPPORT LIMITED	£4,007.65	30/09/2015	Childrens Services	Agency Placements
XCEL 2000 FOSTERCARE SERVICES LIMITED	£3,420.00	30/09/2015	Childrens Services	Agency Placements
RAINBOW FOSTERING SERVICES LIMITED	£2,521.43	30/09/2015	Childrens Services	Agency Placements
XCEL 2000 FOSTERCARE SERVICES LIMITED	£3,248.57	30/09/2015	Childrens Services	Agency Placements
RAINBOW FOSTERING SERVICES LIMITED	£2,521.43	30/09/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,054.83	25/09/2015	Systems Control Accounts	Advances
REDACTED PERSONAL INFORMATION	£5,945.14	30/09/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£667.00	30/09/2015	Childrens Services	Higher Education
REDACTED PERSONAL INFORMATION	£1,056.25	30/09/2015	Childrens Services	Higher Education
TIERGLAZE LTD	£558.00	30/09/2015	Housing Services	Services Private Contractor
TIERGLAZE LTD	-£18.60	30/09/2015	Corporate Accounts	Tax Withheld
TIERGLAZE LTD	£3,300.00	30/09/2015	Housing Services	Services Private Contractor
TIERGLAZE LTD	-£110.00	30/09/2015	Corporate Accounts	Tax Withheld
BOYES TURNER LLP	£18,441.50	28/09/2015	Corporate	Insurance Claims
THE WEE LETTING AGENT LTD	£2,904.00	29/09/2015	Housing Services	Landlord Incentive Payments
THE WEE LETTING AGENT LTD	£858.00	29/09/2015	Housing Services	Rent in Advance
THE WEE LETTING AGENT LTD	£1,100.00	29/09/2015	Housing Services	Deposits
MINSTER LAW LTD	£17,750.00	30/09/2015	Corporate	Insurance Claims
GREENWICH BSF SPV LIMITED	£751,616.17	30/09/2015	Regeneration Enterprise and Sk	Services Private Contractor
GREENWICH BSF SPV LIMITED	£754,164.07	30/09/2015	Regeneration Enterprise and Sk	Services Private Contractor
GREENWICH BSF SPV LIMITED	£10,465.67	30/09/2015	Regeneration Enterprise and Sk	Services Private Contractor
GREENWICH BSF SPV LIMITED	£13,728.00	30/09/2015	Regeneration Enterprise and Sk	Services Private Contractor
COMPUTERSHARE VOUCHER SERVICES	£1,092.00	29/09/2015	Systems Control Accounts	Expenditure Payments
COMPUTERSHARE VOUCHER SERVICES	£1,121.00	29/09/2015	Systems Control Accounts	Expenditure Payments
COMPUTERSHARE VOUCHER SERVICES	£1,088.00	29/09/2015	Systems Control Accounts	Expenditure Payments
COMPUTERSHARE VOUCHER SERVICES	£36,244.33	30/09/2015	Chief Executives	Expenditure Payments
REDACTED PERSONAL INFORMATION	£2,780.27	30/09/2015	Systems Control Accounts	Advances
REDACTED PERSONAL INFORMATION	£521.29	30/09/2015	Systems Control Accounts	Advances

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REDACTED PERSONAL INFORMATION	£1,031.66	30/09/2015	Systems Control Accounts	Advances
REDACTED PERSONAL INFORMATION	£628.15	30/09/2015	Systems Control Accounts	Advances
REDACTED PERSONAL INFORMATION	£1,700.18	30/09/2015	Systems Control Accounts	Expenditure Payments
REDACTED PERSONAL INFORMATION	£1,121.37	30/09/2015	Systems Control Accounts	Advances
REDACTED PERSONAL INFORMATION	£571.52	30/09/2015	Systems Control Accounts	Advances
REDACTED PERSONAL INFORMATION	£3,592.79	30/09/2015	Systems Control Accounts	Expenditure Payments