

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
HML ANDERTONS LTD	£523.08	01/10/2015	Housing Services HRA	Estate Charges
HEXAGON HOUSING ASSO	£509.14	01/10/2015	Chief Executives	HB Overpayment Refunds
GAS & ENVIRONMENTAL SERVICES LTD	£618.00	01/10/2015	Housing Services HRA	Small Systems Budget
REDACTED PERSONAL INFORMATION	£559.65	01/10/2015	Chief Executives	HB Overpayment Refunds
REDACTED PERSONAL INFORMATION	£630.00	01/10/2015	Childrens Services	Agency Staff
PLATINUM ONE LTD TA SUPERCARS & STARMILL	£515.53	01/10/2015	Housing Services HRA	Travel Expenses
I & I INTERNET LTD	£1,391.65	01/10/2015	Chief Executives	Small Systems Budget
SENSE, THE NATIONAL DEAF BLIND & RUBELLA ASSOC	£1,990.00	01/10/2015	Chief Executives	AOPS Social Care
GREENWICH SERVICE PLUS LIMITED	£7,418.86	01/10/2015	Corporate	Insurance Claims
ABACUS CARE GREENWICH	£3,118.50	01/10/2015	Adult and Older People	Agency Staff
BALTIMORE CONSULTING LTD	£1,248.00	01/10/2015	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,968.00	01/10/2015	Childrens Services	Agency Staff
OXLEAS NHS FOUNDATION TRUST	£2,750.00	01/10/2015	Adult and Older People	Officers Normal Time
BALTIMORE CONSULTING LTD	£1,248.00	01/10/2015	Childrens Services	Agency Staff
OXLEAS NHS FOUNDATION TRUST	£1,930.00	01/10/2015	Adult and Older People	Officers Normal Time
BALTIMORE CONSULTING LTD	£1,248.00	01/10/2015	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,440.00	01/10/2015	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£2,340.00	01/10/2015	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£2,460.00	01/10/2015	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£936.00	01/10/2015	Childrens Services	Agency Staff
HAMPTON'S RESOURCING LTD	£2,940.30	01/10/2015	Childrens Services	Agency Staff
LLOYDS TSB COMMERCIAL FINANCE LTD	£1,440.00	01/10/2015	Regeneration Enterprise and Sk	Services Private Contractor
AURORA LIFTS LTD	£31,075.08	01/10/2015	Capital Housing Revenue Acc	Lifts
LLOYDS TSB COMMERCIAL FINANCE LTD	£1,350.00	01/10/2015	Adult and Older People	Services by External Providers
NEWLYN CONTRACTORS LTD	£120,602.33	01/10/2015	Capital Housing Revenue Acc	Newbuild
HENNESSEY LTD	£21,148.01	01/10/2015	Housing Services	Services Private Contractor
HENNESSEY LTD	£86,550.00	01/10/2015	Housing Services	Services Private Contractor
TUCKER GLASS & GLAZING	£678.94	01/10/2015	Planned Maintenance	Windows
ANTALIS LIMITED	£632.40	01/10/2015	Chief Executives	Materials
ANTALIS LIMITED	£873.68	01/10/2015	Chief Executives	Materials
ROSS & ROBERTS LTD	£570.10	01/10/2015	Chief Executives	Debt Collection Agency Charges
ACCESS INTELLIGENCE MEDIA & COMMUNICATIONS LTD	£5,940.00	01/10/2015	Chief Executives	Other Services
THE MARSTAN PRESS LIMITED	£1,242.00	01/10/2015	Chief Executives	Printing External Contract

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ELTHAM DIGITAL PRINTERS LTD	£1,920.00	01/10/2015	Chief Executives	Printing External Contract
TRINITY MIRROR PRINTING WATFORD LIMITED	£3,567.51	01/10/2015	Chief Executives	Printing External Contract
TRINITY MIRROR PRINTING WATFORD LIMITED	£378.95	01/10/2015	Chief Executives	Printing External Contract
ELTHAM DIGITAL PRINTERS LTD	£506.40	01/10/2015	Chief Executives	Printing External Contract
ADAPTIS SOLUTIONS LIMITED	£1,694.30	01/10/2015	Regeneration Enterprise and Sk	Services Private Contractor
PHS GROUP PLC	£954.58	01/10/2015	Regeneration Enterprise and Sk	Equipment
TIERGLAZE LTD	£1,632.00	01/10/2015	Housing Services	Services Private Contractor
TIERGLAZE LTD	-£54.40	01/10/2015	Corporate Accounts	Tax Withheld
CANON (UK) LIMITED	£538.79	01/10/2015	Chief Executives	Equipment Lease
LLOYDS TSB COMMERCIAL FINANCE LTD	£1,018.80	01/10/2015	Chief Executives	Printing External Contract
LLOYDS TSB COMMERCIAL FINANCE LTD	£894.00	01/10/2015	Chief Executives	Printing External Contract
LLOYDS TSB COMMERCIAL FINANCE LTD	£619.20	01/10/2015	Chief Executives	Printing External Contract
MANDY N CONSULTANCY LTD	£1,344.00	01/10/2015	Adult and Older People	Agency Staff
RSOOK TRADING LTD	£1,554.00	01/10/2015	Childrens Services	Agency Staff
RESTORE COMMUNITY PROJECTS	£225.72	01/10/2015	Housing Services HRA	Voids
RESTORE COMMUNITY PROJECTS	£807.12	01/10/2015	Housing Services HRA	Voids
RESTORE COMMUNITY PROJECTS	£290.70	01/10/2015	Housing Services HRA	Voids
RESTORE COMMUNITY PROJECTS	£554.04	01/10/2015	Housing Services HRA	Voids
BIRLEM LIMITED	£6,979.54	01/10/2015	NS Heating and Lighting	Oil
NORTHGATE PUBLIC SERVICES (UK) LTD	£1,070.88	01/10/2015	Adult and Older People	Services by External Providers
LOGICALIS UK LIMITED	£2,190.00	01/10/2015	Chief Executives	Telephones
PENNINGTON CHOICES LTD	£2,637.00	01/10/2015	Comm Safety and Environment	Asbestos Analysis
DIRECT LINGUISTS LTD	£2,402.16	01/10/2015	Adult and Older People	Agency Staff
KIDS	£600.00	01/10/2015	Childrens Services	Other Services
SOCIAL ACTION FOR HEALTH	£7,889.33	01/10/2015	Adult and Older People	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,350.00	01/10/2015	Corporate	Insurance Claims
KIDS	£10,000.00	01/10/2015	Childrens Services	Professional Fees
SUPPLIES TEAM LTD	£506.52	01/10/2015	Regeneration Enterprise and Sk	Equipment Toner
EMMAUS GREENWICH	£294.00	01/10/2015	Housing Services HRA	Voids
EMMAUS GREENWICH	£294.00	01/10/2015	Housing Services HRA	Voids
REED LEARNING LTD	£40,725.00	01/10/2015	Chief Executives	Shared Services - Short Courses
DAVID PHILLIPS FURNITURE LTD	£483.42	01/10/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£832.30	01/10/2015	Chief Executives	ESS Care Grant Electrical

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
POLLARD THOMAS EDWARDS LLP	£1,890.00	01/10/2015	Modernisation	Ground Exploration
RICOH UK LTD	£810.12	01/10/2015	Comm Safety and Environment	Photocopying
FAMILY MOSAIC HOUSING	£1,828.75	01/10/2015	Adult and Older People	In Touch Support
POTTER RAPER PARTNERSHIP	£4,319.26	01/10/2015	Capital Housing Revenue Acc	Ext Consultants Fees
SAUTER AUTOMATION LIMITED	£574.80	01/10/2015	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
SAUTER AUTOMATION LIMITED	£344.88	01/10/2015	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
GEN-VENT (METALWORKERS) LTD	£6,298.80	01/10/2015	Comm Safety and Environment	R & M Buildings Other
REDACTED PERSONAL INFORMATION	£867.75	01/10/2015	Corporate	Insurance Claims
NUMBER 10 INTERIM LTD	£2,399.88	01/10/2015	Adult and Older People	Consultants
REDACTED PERSONAL INFORMATION	£8,500.00	01/10/2015	Corporate	Insurance Claims
LLOYDS TSB COMMERCIAL FINANCE LTD	£5,662.32	01/10/2015	Chief Executives	Other Services
DAVID PHILLIPS FURNITURE LTD	£158.76	01/10/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£829.44	01/10/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£135.12	01/10/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£590.50	01/10/2015	Chief Executives	ESS Care Grant Electrical
MAYOR'S OFFICE FOR POLICING AND CRIME	£67,750.00	01/10/2015	Comm Safety and Environment	Other Services
MAYOR'S OFFICE FOR POLICING AND CRIME	£43,375.00	01/10/2015	Comm Safety and Environment	Other Services
DAVID PHILLIPS FURNITURE LTD	£65.94	01/10/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£564.68	01/10/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£590.50	01/10/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£111.32	01/10/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£428.30	01/10/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£187.51	01/10/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£590.50	01/10/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£139.15	01/10/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£590.50	01/10/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.19	01/10/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£590.50	01/10/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£104.26	01/10/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£590.50	01/10/2015	Chief Executives	ESS Care Grant Electrical
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£1,785.00	01/10/2015	Childrens Services	Children Looked After
ANGELS HUMAN RESOURCES LTD	£1,116.25	01/10/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£696.51	01/10/2015	Adult and Older People	Private Home Help Domest Misc

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ANGELS HUMAN RESOURCES LTD	£627.72	01/10/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£1,831.20	01/10/2015	Adult and Older People	ISF Personal Care
CLEARWATER CARE (HACKNEY) LTD	£5,340.00	01/10/2015	Adult and Older People	Supported Living
ANGELS HUMAN RESOURCES LTD	£876.36	01/10/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£732.48	01/10/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£1,648.08	01/10/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£536.28	01/10/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£536.28	01/10/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£2,184.36	01/10/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£860.01	01/10/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£614.76	01/10/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£722.67	01/10/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£1,510.74	01/10/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£1,831.20	01/10/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£640.92	01/10/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£1,229.52	01/10/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£1,935.84	01/10/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£4,761.12	01/10/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£1,651.35	01/10/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£6,775.00	01/10/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,558.00	01/10/2015	Childrens Services	Agency Placements
CAPITAL CARE & FOSTER LTD T/AS 365 FOSTER CARE	£3,279.92	01/10/2015	Childrens Services	Agency Placements
CAPITAL CARE & FOSTER LTD T/AS 365 FOSTER CARE	£5,527.76	01/10/2015	Childrens Services	Agency Placements
CAPITAL CARE & FOSTER LTD T/AS 365 FOSTER CARE	£3,132.08	01/10/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,122.96	01/10/2015	Adult and Older People	Supported Living
CAPITAL CARE & FOSTER LTD T/AS 365 FOSTER CARE	£5,600.00	01/10/2015	Childrens Services	Agency Placements
CAPITAL CARE & FOSTER LTD T/AS 365 FOSTER CARE	£3,132.08	01/10/2015	Childrens Services	Agency Placements
CAPITAL CARE & FOSTER LTD T/AS 365 FOSTER CARE	£3,132.08	01/10/2015	Childrens Services	Agency Placements
THE AVENUE TRUST GROUP	£2,582.56	01/10/2015	Adult and Older People	Supported Living
THE AVENUE TRUST GROUP	£3,302.56	01/10/2015	Adult and Older People	Supported Living
THE AVENUE TRUST GROUP	£1,544.16	01/10/2015	Adult and Older People	Supported Living
SUPREME CARE SERVICES LTD	£680.92	01/10/2015	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£529.74	01/10/2015	Adult and Older People	ISF Personal Care

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SUPREME CARE SERVICES LTD	£811.35	01/10/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	£510.12	01/10/2015	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	£608.12	01/10/2015	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£549.36	01/10/2015	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	£562.44	01/10/2015	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	£601.68	01/10/2015	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	£725.94	01/10/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£1,353.78	01/10/2015	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	£863.28	01/10/2015	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	£1,050.05	01/10/2015	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£670.23	01/10/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£662.33	01/10/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£784.80	01/10/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£2,162.37	01/10/2015	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£2,014.32	01/10/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£568.80	01/10/2015	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£618.03	01/10/2015	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	£571.20	01/10/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£765.33	01/10/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£685.98	01/10/2015	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£532.00	01/10/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,438.80	01/10/2015	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	£837.12	01/10/2015	Adult and Older People	ISF Personal Care
BLUE OCEAN SERVICES LTD	£3,838.38	01/10/2015	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£640.92	01/10/2015	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	£1,624.26	01/10/2015	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£769.83	01/10/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,192.10	01/10/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,945.15	01/10/2015	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£915.60	01/10/2015	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	£640.92	01/10/2015	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	£1,294.92	01/10/2015	Adult and Older People	ISF Personal Care
BLUE OCEAN SERVICES LTD	£685.98	01/10/2015	Adult and Older People	Private Home Help Domestic Misc

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BLUE OCEAN SERVICES LTD	£877.36	01/10/2015	Adult and Older People	ISF Personal Care
BLUE OCEAN SERVICES LTD	£613.33	01/10/2015	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£769.65	01/10/2015	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£617.92	01/10/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£739.02	01/10/2015	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	£827.93	01/10/2015	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£1,209.90	01/10/2015	Adult and Older People	ISF Personal Care
BLUE OCEAN SERVICES LTD	£508.07	01/10/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£732.48	01/10/2015	Adult and Older People	ISF Personal Care
BLUE OCEAN SERVICES LTD	£669.82	01/10/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£559.46	01/10/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£3,393.11	01/10/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,196.77	01/10/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,480.69	01/10/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£669.82	01/10/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£729.21	01/10/2015	Adult and Older People	ISF Personal Care
BLUE OCEAN SERVICES LTD	£3,094.34	01/10/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£830.18	01/10/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£725.18	01/10/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,050.00	01/10/2015	Adult and Older People	Other Services
REDACTED PERSONAL INFORMATION	£660.00	01/10/2015	Adult and Older People	Other Services
BLUE OCEAN SERVICES LTD	£1,084.60	01/10/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,522.04	01/10/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,850.00	01/10/2015	Childrens Services	Other Agency Services
REDACTED PERSONAL INFORMATION	£1,750.00	01/10/2015	Childrens Services	Other Agency Services
REDACTED PERSONAL INFORMATION	£1,008.00	01/10/2015	Childrens Services	Other Agency Services
BLUE OCEAN SERVICES LTD	£3,273.56	01/10/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,500.00	01/10/2015	Childrens Services	Other Agency Services
BLUE OCEAN SERVICES LTD	£956.88	01/10/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,946.09	01/10/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,148.25	01/10/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£997.05	01/10/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£517.70	01/10/2015	Adult and Older People	Private Home Help Domestic Misc

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BLUE OCEAN SERVICES LTD	£804.30	01/10/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£3,678.21	01/10/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,192.00	01/10/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,832.18	01/10/2015	Childrens Services	Agency Placements
ALTERS RECRUITMENT LTD	£774.36	01/10/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£2,832.18	01/10/2015	Childrens Services	Agency Placements
ALTERS RECRUITMENT LTD	£688.52	01/10/2015	Adult and Older People	Private Home Help Domestic Misc
ALTERS RECRUITMENT LTD	£602.24	01/10/2015	Adult and Older People	Private Home Help Domestic Misc
ALTERS RECRUITMENT LTD	£1,464.96	01/10/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£4,354.29	01/10/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,540.00	01/10/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,830.08	01/10/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£12,836.00	01/10/2015	Childrens Services	Agency Placements
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATION (GREENWICH)	£553.14	01/10/2015	Childrens Services	Agency Staff
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATION (GREENWICH)	£519.29	01/10/2015	Childrens Services	Agency Staff
SHALOM FAMILY CENTRE LTD	£1,025.00	01/10/2015	Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	£765.00	01/10/2015	Childrens Services	Contact Services Agency
FAMILY MOSAIC HOUSING	£1,848.70	01/10/2015	Adult and Older People	In Touch Support
REDACTED PERSONAL INFORMATION	£27,594.60	01/10/2015	Childrens Services	Redundancy Payments
ENVIRONMENT AGENCY	£37,139.25	01/10/2015	Chief Executives	TWA Levy
ENVIRONMENT AGENCY	£837.75	01/10/2015	Chief Executives	SWA Levy
REDACTED PERSONAL INFORMATION	£795.08	01/10/2015	Systems Control Accounts	Advances
BT PLC	£507.33	02/10/2015	Housing Services HRA	Telephones
DATA CARS LIMITED	£590.70	02/10/2015	Adult and Older People	Travel Expenses
DATA CARS LIMITED	£105.60	02/10/2015	Adult and Older People	Travel Expenses
LONDON BOROUGH OF LEWISHAM	£4,741.36	02/10/2015	Childrens Services	Misc
SEN LEGAL LIMITED	£9,000.00	02/10/2015	Childrens Services	Legal Fees External Contract
HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	£1,700.17	02/10/2015	Adult and Older People	Medical Services
TKTM LIMITED	£1,140.00	02/10/2015	Adult and Older People	Agency Staff
HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	£1,394.36	02/10/2015	Adult and Older People	Medical Services
LINCOLN ANALYTICAL SERVICES LTD	£558.00	02/10/2015	Comm Safety and Environment	Asbestos Analysis
REDACTED PERSONAL INFORMATION	£720.00	02/10/2015	Chief Executives	Professional Fees
HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	£1,159.36	02/10/2015	Adult and Older People	Medical Services

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£798.00	02/10/2015	Chief Executives	Professional Fees
OUR LADY OF GRACE PARISH HALL	£780.00	02/10/2015	Adult and Older People	Venue Hire
LINCOLN ANALYTICAL SERVICES LTD	£678.00	02/10/2015	Comm Safety and Environment	Asbestos Analysis
INDEPENDANT REVIEWS LTD	£637.00	02/10/2015	Housing Services HRA	Training Expenses
REDACTED PERSONAL INFORMATION	£630.00	02/10/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£660.00	02/10/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£500.00	02/10/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£500.00	02/10/2015	Chief Executives	Professional Fees
FORD MOTOR COMPANY LIMITED	£27,248.40	02/10/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	-£343.20	02/10/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	£286.00	02/10/2015	Other General Fund	General Payments
REDACTED PERSONAL INFORMATION	£612.96	02/10/2015	Childrens Services	Adoption Allowances
NORTHGATE PUBLIC SERVICES (UK) LTD	£3,558.00	02/10/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£500.00	02/10/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£720.00	02/10/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£1,431.60	02/10/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£600.00	02/10/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£1,206.00	02/10/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£1,260.00	02/10/2015	Childrens Services	Prof Serv Con Adv Non Curric
REDACTED PERSONAL INFORMATION	£673.64	02/10/2015	Children Services	Expenditure Payments
REDACTED PERSONAL INFORMATION	£1,410.00	02/10/2015	Chief Executives	Services Private Contractor
HASKONINGDHV UK LTD	£1,764.00	02/10/2015	Regeneration Enterprise and Sk	Services Private Contractor
HASKONINGDHV UK LTD	£1,284.00	02/10/2015	Regeneration Enterprise and Sk	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,750.00	02/10/2015	Eltham Crematorium Revenue	Organist
REDACTED PERSONAL INFORMATION	£687.90	02/10/2015	Adult and Older People	Services by External Providers
UNIVERSITY TECHNICAL COLLEGE	£25,000.00	02/10/2015	Childrens Services	Other Services
LAWSON & PARTNERS LLP	£65,147.50	02/10/2015	Regeneration Enterprise and Sk	Rents Other
REDACTED PERSONAL INFORMATION	£5,989.55	02/10/2015	Childrens Services	Computer Supplies & Stationery
ROYAL MAIL GROUP LTD	£2,284.24	02/10/2015	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£845.76	02/10/2015	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,931.82	02/10/2015	Chief Executives	Postal Machine Rental & Maintenance
VISIONAID TECHNOLOGIES LIMITED	£100.80	02/10/2015	Chief Executives	Equipment
VISIONAID TECHNOLOGIES LIMITED	£1,900.98	02/10/2015	Chief Executives	Equipment



## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
VISIONAID TECHNOLOGIES LIMITED	£270.00	02/10/2015	Chief Executives	Equipment
VISIONAID TECHNOLOGIES LIMITED	£316.84	02/10/2015	Chief Executives	Equipment
EMMAUS GREENWICH	£294.00	02/10/2015	Housing Services HRA	Voids
EMMAUS GREENWICH	£294.00	02/10/2015	Housing Services HRA	Voids
REDACTED PERSONAL INFORMATION	£900.00	02/10/2015	Chief Executives	Legal Fees
EAST	£63,521.28	02/10/2015	Transportation Schemes	General Payments
GREENWICH & DOCKLANDS FESTIVALS	£21,600.00	02/10/2015	Chief Executives	Grants To Voluntary Organ
EAST	£15,756.00	02/10/2015	Transportation Schemes	General Payments
REDACTED PERSONAL INFORMATION	£667.00	02/10/2015	Childrens Services	Higher Education
EMMAUS GREENWICH	£294.00	02/10/2015	Housing Services HRA	Voids
EMMAUS GREENWICH	£294.00	02/10/2015	Housing Services HRA	Voids
EMMAUS GREENWICH	£294.00	02/10/2015	Housing Services HRA	Voids
EMMAUS GREENWICH	£294.00	02/10/2015	Housing Services HRA	Voids
EMMAUS GREENWICH	£294.00	02/10/2015	Housing Services HRA	Voids
EMMAUS GREENWICH	£294.00	02/10/2015	Housing Services HRA	Voids
CAPITA IT SERVICES (BSF) LIMITED	£29,900.40	02/10/2015	Regeneration Enterprise and Sk	Services Private Contractor
CAPITA IT SERVICES (BSF) LIMITED	£6,718.55	02/10/2015	Regeneration Enterprise and Sk	Services Private Contractor
REDACTED PERSONAL INFORMATION	£836.00	02/10/2015	Childrens Services	Agency Placements
POTTER RAPER PARTNERSHIP	£6,873.76	02/10/2015	Capital Housing Revenue Acc	Ext Consultants Fees
REDACTED PERSONAL INFORMATION	£540.00	02/10/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£2,520.00	02/10/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£720.00	02/10/2015	Chief Executives	Professional Fees
POTTER RAPER PARTNERSHIP	£2,418.00	02/10/2015	Capital Housing Revenue Acc	Ext Consultants Fees
REDACTED PERSONAL INFORMATION	£2,160.00	02/10/2015	Chief Executives	Professional Fees
FAMILY MOSAIC HOUSING	£1,848.70	02/10/2015	Adult and Older People	In Touch Support
TIERGLAZE LTD	£930.00	02/10/2015	Housing Services HRA	Direct Orders
TIERGLAZE LTD	£630.00	02/10/2015	Housing Services HRA	Direct Orders
TIERGLAZE LTD	-£52.00	02/10/2015	Corporate Accounts	Tax Withheld
TREKA BUS LIMITED	£66,616.07	02/10/2015	Other General Fund	General Payments
TREKA BUS LIMITED	-£264.00	02/10/2015	Other General Fund	General Payments
TREKA BUS LIMITED	£220.00	02/10/2015	Other General Fund	General Payments
RSP RAIL TRAVEL ACCOUNT	£449.50	02/10/2015	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£961.60	02/10/2015	Childrens Services	Transport For Children

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
RSP RAIL TRAVEL ACCOUNT	£326.30	02/10/2015	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£1,266.90	02/10/2015	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£86.00	02/10/2015	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£447.20	02/10/2015	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£986.30	02/10/2015	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£408.30	02/10/2015	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£478.20	02/10/2015	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£244.50	02/10/2015	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£34.00	02/10/2015	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£488.30	02/10/2015	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£583.90	02/10/2015	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£135.60	02/10/2015	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£141.90	02/10/2015	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£151.30	02/10/2015	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£220.00	02/10/2015	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£37.00	02/10/2015	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£71.20	02/10/2015	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£15.80	02/10/2015	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£225.90	02/10/2015	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£16.30	02/10/2015	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£46.50	02/10/2015	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£31.60	02/10/2015	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£202.80	02/10/2015	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£24.00	02/10/2015	Adult and Older People	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£46.00	02/10/2015	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£56.00	02/10/2015	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£272.70	02/10/2015	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£24.00	02/10/2015	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£504.30	02/10/2015	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£10.20	02/10/2015	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£43.00	02/10/2015	Housing Services HRA	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£17.00	02/10/2015	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£12.00	02/10/2015	Chief Executives	Travel Expenses

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
RSP RAIL TRAVEL ACCOUNT	£37.30	02/10/2015	Adult and Older People	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£12.00	02/10/2015	Regeneration Enterprise and Sk	Travel Expenses
ROYAL MAIL GROUP LTD	£3,883.35	02/10/2015	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,789.03	02/10/2015	Chief Executives	Postage - Royal Mail
HALPINROBBINS LIMITED	£2,950.00	02/10/2015	Comm Safety and Environment	Materials
BIBBY FACTORS MANCHESTER LIMITED	£24,852.00	02/10/2015	Comm Safety and Environment	Services Private Contractor
ENVITECH EUROPE LTD	£576.00	02/10/2015	Comm Safety and Environment	Environment Monitoring
HOW SCAFFOLDING	£2,256.00	02/10/2015	Housing Services HRA	Direct Orders
POSTURITE (UK) LTD	£754.94	02/10/2015	Adult and Older People	Equipment
POSTURITE (UK) LTD	£21.00	02/10/2015	Adult and Older People	Equipment
KEEGANS LIMITED	£5,492.04	02/10/2015	Modernisation	Ext Consultants Fees
NPOWER LTD	£738.39	02/10/2015	Housing Services HRA	Electricity - Estate Roads
OFFICE DEPOT UK LIMITED	£12.60	02/10/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£7.56	02/10/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£23.83	02/10/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£81.60	02/10/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£3.60	02/10/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£6.84	02/10/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£6.06	02/10/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£3.96	02/10/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£2.52	02/10/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£2.38	02/10/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£2.38	02/10/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£0.72	02/10/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£1.10	02/10/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£45.60	02/10/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£464.76	02/10/2015	Regeneration Enterprise and Sk	Stationery
VAN HEYNINGEN & HAWARD ARCHITECTS LLP	£16,181.84	02/10/2015	Modernisation	Ext Consultants Fees
NPOWER LTD	£1,725.14	02/10/2015	Housing Services HRA	Electricity - Estate Roads
SWEETT (UK) LTD	£1,620.00	02/10/2015	Modernisation	Ext Consultants Fees
ALLPAY NET LIMITED	£11,463.04	02/10/2015	Housing Services HRA	Paypal Charges
ALLPAY NET LIMITED	-£10,692.96	02/10/2015	Housing Services HRA	Paypal Charges
ALLPAY NET LIMITED	£8,910.80	02/10/2015	Housing Services HRA	Paypal Charges

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
EMMAUS GREENWICH	£4,425.50	02/10/2015	Chief Executives	ESS Care Grant Furniture
EMMAUS GREENWICH	£864.00	02/10/2015	Chief Executives	ESS Care Grant Furniture
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£536.04	02/10/2015	Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,550.40	02/10/2015	Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,550.40	02/10/2015	Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,550.40	02/10/2015	Housing Services	Materials
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£3,566.46	02/10/2015	Adult and Older People	Private Sector Nursing Homes
HARMONY HOME AID SERVICES LTD	£531.72	02/10/2015	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£531.72	02/10/2015	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£2,111.20	02/10/2015	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£800.00	02/10/2015	Childrens Services	Private Home Help Domestic
HARMONY HOME AID SERVICES LTD	£912.00	02/10/2015	Childrens Services	Section 17
HEADWAY SELNWK LTD	£756.00	02/10/2015	Adult and Older People	Client Support
CAPITAL CARE & FOSTER LTD T/AS 365 FOSTER CARE	£3,132.08	02/10/2015	Childrens Services	Agency Placements
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,202.42	02/10/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,698.42	02/10/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,611.37	02/10/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,698.42	02/10/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,611.37	02/10/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,698.42	02/10/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£783.41	02/10/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£3,082.37	02/10/2015	Adult and Older People	Private Sector Nursing Homes
HARMONY HOME AID SERVICES LTD	£1,006.04	02/10/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	£537.21	02/10/2015	Adult and Older People	ISF Personal Care
STAR CARE UK LTD	£1,626.88	02/10/2015	Adult and Older People	Private Home Help Domestic Misc
AVANTE CARE AND SUPPORT LTD	£1,283.38	02/10/2015	Adult and Older People	ISF Personal Care
AVANTE CARE AND SUPPORT LTD	£523.22	02/10/2015	Adult and Older People	Private Home Help Domestic Misc
AVANTE CARE AND SUPPORT LTD	£1,727.16	02/10/2015	Adult and Older People	ISF Personal Care
AVANTE CARE AND SUPPORT LTD	£556.15	02/10/2015	Adult and Older People	Private Home Help Domestic Misc
CLEARWATER CARE (HACKNEY) LTD	£6,400.00	02/10/2015	Adult and Older People	Services Private Contractor
SUPREME CARE SERVICES LTD	£1,769.08	02/10/2015	Adult and Older People	Private Home Help Domestic Misc
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,837.71	02/10/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,675.67	02/10/2015	Childrens Services	Agency Placements

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£3,557.10	02/10/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£15,172.86	02/10/2015	Childrens Services	Agency Placements
DENISE HATT	£1,920.00	02/10/2015	Housing Services	Deposits
MEANTIME NOMINEE 1 LTD & MEANTIME NOMINEE 2 LTD	£106,336.05	02/10/2015	Regeneration Enterprise and Sk	Rents Other
MEANTIME NOMINEE 1 LTD & MEANTIME NOMINEE 2 LTD	£106,336.05	02/10/2015	Regeneration Enterprise and Sk	Rents Other
MEANTIME NOMINEE 1 LTD & MEANTIME NOMINEE 2 LTD	£19,967.72	02/10/2015	Regeneration Enterprise and Sk	Service Charges
MEANTIME NOMINEE 1 LTD & MEANTIME NOMINEE 2 LTD	£19,967.73	02/10/2015	Regeneration Enterprise and Sk	Service Charges
REDACTED PERSONAL INFORMATION	£900.00	02/10/2015	Childrens Services	R and M Day To Day
REDACTED PERSONAL INFORMATION	£1,200.00	02/10/2015	Childrens Services	Prof Serv Con Adv Non Curric
EMMAUS GREENWICH	£3,771.00	02/10/2015	Chief Executives	ESS Care Grant Furniture
EMMAUS GREENWICH	£756.00	02/10/2015	Chief Executives	ESS Care Grant Furniture
EMMAUS GREENWICH	£456.00	02/10/2015	Chief Executives	ESS Care Grant Furniture
EXTERION MEDIA ( UK ) LTD	£3,024.00	02/10/2015	Comm Safety and Environment	Medium Risk Victims
REDACTED PERSONAL INFORMATION	£1,429.40	02/10/2015	Housing Services HRA	Major Reactive Repairs
J W BROWN PRINTERS LTD	£770.00	02/10/2015	Regeneration Enterprise and Sk	External Income Sales
ALLPAY NET LIMITED	£11,848.45	02/10/2015	Housing Services HRA	Paypal Charges
ALLPAY NET LIMITED	-£10,998.25	02/10/2015	Housing Services HRA	Paypal Charges
ALLPAY NET LIMITED	£9,165.21	02/10/2015	Housing Services HRA	Paypal Charges
ALLPAY NET LIMITED	£11,734.23	02/10/2015	Housing Services HRA	Paypal Charges
ALLPAY NET LIMITED	-£10,996.81	02/10/2015	Housing Services HRA	Paypal Charges
ALLPAY NET LIMITED	£9,164.01	02/10/2015	Housing Services HRA	Paypal Charges
REDACTED PERSONAL INFORMATION	£1,937.70	02/10/2015	Systems Control Accounts	Advances
REDACTED PERSONAL INFORMATION	£1,946.98	02/10/2015	Systems Control Accounts	Advances
REDACTED PERSONAL INFORMATION	£1,946.98	02/10/2015	Systems Control Accounts	Advances
REDACTED PERSONAL INFORMATION	£2,192.29	02/10/2015	Systems Control Accounts	Advances
REDACTED PERSONAL INFORMATION	£2,187.94	02/10/2015	Systems Control Accounts	Advances
GREENWICH SERVICE PLUS LIMITED	£2,144.52	05/10/2015	Comm Safety and Environment	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	£1,183.75	05/10/2015	Comm Safety and Environment	Cleaning Serv In House Trad
GREENWICH SERVICE PLUS LIMITED	£5,395.27	05/10/2015	Comm Safety and Environment	Cleaning Serv In House Trad
GREENWICH SERVICE PLUS LIMITED	£733.33	05/10/2015	Comm Safety and Environment	Cleaning Serv In House Trad
REDACTED PERSONAL INFORMATION	£4,641.97	05/10/2015	Capital Housing Revenue Acc	Disturbance
TREKA BUS LIMITED	£66,616.07	05/10/2015	Other General Fund	General Payments
TREKA BUS LIMITED	-£264.00	05/10/2015	Other General Fund	General Payments

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
TREKA BUS LIMITED	£220.00	05/10/2015	Other General Fund	General Payments
PLEXUS LAW	£2,650.00	05/10/2015	Corporate	Insurance Claims
GREENWICH SERVICE PLUS LIMITED	£800.00	05/10/2015	Childrens Services	Cleaning Serv In House Trad
SANCTUARY CARE LTD	£5,669.23	05/10/2015	NS General Fund	General Payments
SANCTUARY CARE LTD	-£5,669.23	05/10/2015	Housing Services	Ext Inc Other Recover Charges
SANCTUARY CARE LTD	£753.02	05/10/2015	NS General Fund	General Payments
SANCTUARY CARE LTD	-£3.00	05/10/2015	Housing Services	Stationery
GREENWICH SERVICE PLUS LIMITED	£2,112.00	05/10/2015	Adult and Older People	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	£6,354.74	05/10/2015	Corporate	Insurance Claims
ST MARYS (ELTHAM) COMMUNITY COMPLEX ASSOCIATION	£522.50	05/10/2015	Adult and Older People	Venue Hire
ST MARYS (ELTHAM) COMMUNITY COMPLEX ASSOCIATION	£815.10	05/10/2015	Adult and Older People	Venue Hire
ST MARYS (ELTHAM) COMMUNITY COMPLEX ASSOCIATION	£570.00	05/10/2015	Adult and Older People	Venue Hire
LOGICALIS UK LIMITED	£1,218.53	05/10/2015	Modernisation	IT Cabling
LOGICALIS UK LIMITED	£1,680.00	05/10/2015	Chief Executives	Computer Software
DEEP BLUE ASSET MANAGEMENT LLP	£1,206.40	05/10/2015	Childrens Services	Agency Staff
MODERN MINDSET LTD	£8,412.00	05/10/2015	Chief Executives	Computer Software
PENNA PLC	£4,296.00	05/10/2015	Regeneration Enterprise and Sk	Agency Staff
PENNA PLC	£4,296.00	05/10/2015	Regeneration Enterprise and Sk	Agency Staff
HSBC INVOICE FINANCE (UK) LTD	£2,272.80	05/10/2015	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
BETA DISTRIBUTION (SOUTH)	£6,798.64	05/10/2015	Chief Executives	Courier Service
FACULTATIEVE TECHNOLOGIES LTD	£6,726.00	05/10/2015	Eltham Crematorium Revenue	R & M Buildings Other
FALON NAMEPLATES LTD	£1,592.52	05/10/2015	Eltham Crematorium Revenue	Memorial Plaques
EXTERION MEDIA ( UK ) LTD	£13,704.00	05/10/2015	Comm Safety and Environment	Medium Risk Victims
REDACTED PERSONAL INFORMATION	£1,140.00	05/10/2015	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£1,140.00	05/10/2015	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£950.00	05/10/2015	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£2,280.00	05/10/2015	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£15,637.45	05/10/2015	Systems Control Accounts	Advances
APT SULUTIONS LTD	£3,105.00	05/10/2015	Housing Services HRA	Small Systems Budget
REDACTED PERSONAL INFORMATION	£10,931.76	05/10/2015	Systems Control Accounts	Advances
REDACTED PERSONAL INFORMATION	£5,959.44	05/10/2015	Childrens Services	Redundancy Payments
REDACTED PERSONAL INFORMATION	£30,000.00	05/10/2015	Childrens Services	Redundancy Payments
REDACTED PERSONAL INFORMATION	£14,494.36	05/10/2015	Systems Control Accounts	Advances

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£11,764.09	05/10/2015	Childrens Services	Redundancy Payments
DOVETAIL EQUIPMENTLIMITED	£1,085.66	05/10/2015	Chief Executives	Vehicle Hire External Hired
POTTER RAPER PARTNERSHIP	£16,359.16	05/10/2015	Capital Housing Revenue Acc	Ext Consultants Fees
POTTER RAPER PARTNERSHIP	-£2,847.60	05/10/2015	Capital Housing Revenue Acc	Ext Consultants Fees
POTTER RAPER PARTNERSHIP	£2,373.00	05/10/2015	Capital Housing Revenue Acc	Ext Consultants Fees
HALPINROBBINS LIMITED	£2,000.00	05/10/2015	Comm Safety and Environment	Materials
REDACTED PERSONAL INFORMATION	£1,000.00	05/10/2015	Housing Services HRA	Disturbance Payments - Repairs
HOWDENS JOINERY LTD	£1,769.88	05/10/2015	Housing Services	Materials
GREENWICH SERVICE PLUS LIMITED	£710.32	05/10/2015	Childrens Services	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	£5,021.36	05/10/2015	Housing Services HRA	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	£664.84	05/10/2015	Housing Services HRA	Vehicle Repair In House Trad
POWER DISTRIBUTE (AF L P KEETCH)	£3,454.80	05/10/2015	Comm Safety and Environment	Rm Buildings Gmrs Ext Contract
ALLPAY NET LIMITED	£11,136.97	05/10/2015	Housing Services HRA	Paypal Charges
ALLPAY NET LIMITED	-£10,089.90	05/10/2015	Housing Services HRA	Paypal Charges
ALLPAY NET LIMITED	£8,408.25	05/10/2015	Housing Services HRA	Paypal Charges
AGILITY ECO SERVICES LTD	£11,640.00	05/10/2015	Capital Housing Revenue Acc	Ext Consultants Fees
XMBRACE LTD	£1,200.00	05/10/2015	Housing Services HRA	Small Systems Budget
PARKEON LTD	£230,232.84	05/10/2015	Regeneration Enterprise and Sk	Equipment
PELLINGS LLP	£1,056.00	05/10/2015	Planned Maintenance	Ext Safety Supervision Fees
MIDLAND HR	£972.12	05/10/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£3,250.00	05/10/2015	Adult and Older People	Services by External Providers
LOGICALIS UK LIMITED	£14,138.39	05/10/2015	Planned Maintenance	IT Cabling
LINCOLN ANALYTICAL SERVICES LTD	£1,872.00	05/10/2015	Comm Safety and Environment	Asbestos Analysis
LINCOLN ANALYTICAL SERVICES LTD	£1,560.00	05/10/2015	Comm Safety and Environment	Asbestos Analysis
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	£11,250.00	05/10/2015	Adult and Older People	Services Vol Associations
LINCOLN ANALYTICAL SERVICES LTD	£1,596.00	05/10/2015	Comm Safety and Environment	Asbestos Analysis
EARTH ANCHORS LTD	£1,073.94	05/10/2015	Comm Safety and Environment	Materials
GAS TRAIN LTD	£1,108.20	05/10/2015	Housing Services HRA	Corp Training Train Dev Fund
GAS TRAIN LTD	-£78.00	05/10/2015	Housing Services HRA	Corp Training Train Dev Fund
GAS TRAIN LTD	£65.00	05/10/2015	Housing Services HRA	Corp Training Train Dev Fund
MOUNTAIN VIEW HOLIDAYS LTD	£3,263.64	05/10/2015	Adult and Older People	Agency Staff
FAIRDEAL WINDOWS LTD	£2,791.00	05/10/2015	Capital Housing Revenue Acc	Safety
OPENVIEW SECURITY SOLUTIONS LTD	£3,879.62	05/10/2015	Housing Services HRA	Equipment

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LINCOLN ANALYTICAL SERVICES LTD	£1,056.00	05/10/2015	Comm Safety and Environment	Asbestos Analysis
LINCOLN ANALYTICAL SERVICES LTD	£1,026.00	05/10/2015	Comm Safety and Environment	Asbestos Analysis
M G AXTON	£24,000.00	05/10/2015	Capital Housing Revenue Acc	Refurbishment
HFS ENVIRONMENTAL LTD	£1,260.00	05/10/2015	Comm Safety and Environment	Asbestos Analysis
CATCH 22	£14,210.86	05/10/2015	Housing Services	Services by External Providers
TCS COMPUTER SERVICES LTD	£3,330.00	05/10/2015	Chief Executives	Computer Software
PSI2000 LTD	£810.00	05/10/2015	Comm Safety and Environment	Asbestos Analysis
MISCO UK LTD T/A MISCO	£734.40	05/10/2015	Comm Safety and Environment	Asbestos Analysis
MISCO UK LTD T/A MISCO	£11.99	05/10/2015	Comm Safety and Environment	Asbestos Analysis
EDEN PARK (STMS) LIMITED	£561.60	05/10/2015	Comm Safety and Environment	Materials
GREENWICH SERVICE PLUS LIMITED	£45.82	05/10/2015	Childrens Services	Stationery
GREENWICH SERVICE PLUS LIMITED	£229.10	05/10/2015	Regeneration Enterprise and Sk	Courier Service
GREENWICH SERVICE PLUS LIMITED	£229.10	05/10/2015	Regeneration Enterprise and Sk	Courier Service
GREENWICH SERVICE PLUS LIMITED	£114.55	05/10/2015	Regeneration Enterprise and Sk	Courier Service
GREENWICH SERVICE PLUS LIMITED	£114.55	05/10/2015	Comm Safety and Environment	Courier Service
GREENWICH SERVICE PLUS LIMITED	£229.10	05/10/2015	Comm Safety and Environment	Courier Service
GREENWICH SERVICE PLUS LIMITED	£229.10	05/10/2015	Comm Safety and Environment	Courier Service
GREENWICH SERVICE PLUS LIMITED	£229.10	05/10/2015	Chief Executives	Postage - Royal Mail
GREENWICH SERVICE PLUS LIMITED	£229.10	05/10/2015	Comm Safety and Environment	Courier Service
GREENWICH SERVICE PLUS LIMITED	£57.27	05/10/2015	Adult and Older People	Other Services
GREENWICH SERVICE PLUS LIMITED	£57.28	05/10/2015	Adult and Older People	Other Services
GREENWICH SERVICE PLUS LIMITED	£57.27	05/10/2015	Adult and Older People	Other Services
GREENWICH SERVICE PLUS LIMITED	£57.28	05/10/2015	Adult and Older People	Other Services
GREENWICH SERVICE PLUS LIMITED	£114.55	05/10/2015	Adult and Older People	Other Services
GREENWICH SERVICE PLUS LIMITED	£114.55	05/10/2015	Adult and Older People	Other Services
GREENWICH SERVICE PLUS LIMITED	£229.10	05/10/2015	Regeneration Enterprise and Sk	Postage - Royal Mail
GREENWICH SERVICE PLUS LIMITED	£137.46	05/10/2015	Comm Safety and Environment	Courier Service
GREENWICH SERVICE PLUS LIMITED	£137.46	05/10/2015	Comm Safety and Environment	Courier Service
GREENWICH SERVICE PLUS LIMITED	£228.69	05/10/2015	Chief Executives	Courier Service
GREENWICH SERVICE PLUS LIMITED	£229.10	05/10/2015	Eltham Crematorium Revenue	Courier Service
GREENWICH SERVICE PLUS LIMITED	£229.10	05/10/2015	Chief Executives	Postage - Royal Mail
GREENWICH SERVICE PLUS LIMITED	£229.10	05/10/2015	Childrens Services	Courier Service
GREENWICH SERVICE PLUS LIMITED	£229.10	05/10/2015	Chief Executives	Postage - Royal Mail



## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
GREENWICH SERVICE PLUS LIMITED	£1,080.17	05/10/2015	Chief Executives	Courier Service
EMJ MANAGEMENT LTD	£802.34	05/10/2015	Eltham Crematorium Revenue	Clothing & Uniforms
SEVACARE (UK) LTD	£1,741.22	05/10/2015	Adult and Older People	ISF Personal Care
SEVACARE (UK) LTD	£1,030.92	05/10/2015	Adult and Older People	Private Home Help Domestic Misc
SEVACARE (UK) LTD	£1,581.74	05/10/2015	Adult and Older People	ISF Personal Care
SEVACARE (UK) LTD	£1,581.75	05/10/2015	Adult and Older People	Private Home Help Domestic Misc
SEVACARE (UK) LTD	£5,569.63	05/10/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£16,500.00	05/10/2015	Childrens Services	Agency Placements
CLEARWATER CARE (HACKNEY) LTD	£6,660.00	05/10/2015	Adult and Older People	Supported Living
HARMONY HOME AID SERVICES LTD	£1,805.04	05/10/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£2,746.80	05/10/2015	Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£1,752.24	05/10/2015	Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£2,038.00	05/10/2015	Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£1,804.56	05/10/2015	Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£654.00	05/10/2015	Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£836.88	05/10/2015	Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£1,281.48	05/10/2015	Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£696.88	05/10/2015	Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£654.00	05/10/2015	Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£732.28	05/10/2015	Adult and Older People	ISF Personal Care
CHOICE SUPPORT LTD	£5,395.00	05/10/2015	Adult and Older People	Supported Living
CHOICE SUPPORT LTD	£3,920.12	05/10/2015	Adult and Older People	Supported Living
HARMONY HOME AID SERVICES LTD	£1,281.48	05/10/2015	Adult and Older People	ISF Personal Care
CHOICE SUPPORT LTD	£3,920.12	05/10/2015	Adult and Older People	Supported Living
HARMONY HOME AID SERVICES LTD	£1,281.48	05/10/2015	Adult and Older People	ISF Personal Care
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£720.00	05/10/2015	Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	£13,285.80	05/10/2015	Childrens Services	Agency Placements
CHOICE SUPPORT LTD	£3,452.88	05/10/2015	Adult and Older People	Supported Living
CRAEGMOOR OAKS SIDCUP PRIORY	£2,832.40	05/10/2015	Adult and Older People	Private Sector Nursing Homes
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£720.00	05/10/2015	Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	£3,630.60	05/10/2015	Childrens Services	Agency Placements
HARMONY HOME AID SERVICES LTD	£1,926.06	05/10/2015	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£2,111.20	05/10/2015	Adult and Older People	Private Home Help Domestic Misc

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
HARMONY HOME AID SERVICES LTD	£879.16	05/10/2015	Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£913.71	05/10/2015	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£577.47	05/10/2015	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£1,057.89	05/10/2015	Adult and Older People	Private Home Help Domestic Misc
CMG HOMES LTD	£6,055.24	05/10/2015	Adult and Older People	Services Private Contractor
HARMONY HOME AID SERVICES LTD	£884.17	05/10/2015	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£838.34	05/10/2015	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£1,179.85	05/10/2015	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£641.91	05/10/2015	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£692.00	05/10/2015	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£1,757.92	05/10/2015	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£1,585.09	05/10/2015	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£1,757.92	05/10/2015	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£1,009.90	05/10/2015	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£864.29	05/10/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	£910.00	05/10/2015	Adult and Older People	Rents Other
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,896.00	05/10/2015	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£2,586.00	05/10/2015	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,896.00	05/10/2015	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£744.88	05/10/2015	Childrens Services	Asylum Immigration
PRESTIGE NURSING	£1,113.25	05/10/2015	Adult and Older People	Private Home Help Domestic Misc
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,896.00	05/10/2015	Childrens Services	General Assistance
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£2,256.00	05/10/2015	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£4,296.00	05/10/2015	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£2,256.00	05/10/2015	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£2,256.00	05/10/2015	Childrens Services	Asylum Immigration
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,896.00	05/10/2015	Childrens Services	Asylum Immigration
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£4,296.00	05/10/2015	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£3,984.00	05/10/2015	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£2,256.00	05/10/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,650.00	05/10/2015	Adult and Older People	Rents Other
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,896.00	05/10/2015	Childrens Services	Agency Placements
SANCTUARY CARE LTD	£2,432.84	05/10/2015	Adult and Older People	Private Sector Nursing Homes

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ANGELS ABODE LIMITED	£1,350.00	05/10/2015	Adult and Older People	Rents Other
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,896.00	05/10/2015	Childrens Services	Agency Placements
SANCTUARY CARE LTD	£3,034.76	05/10/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,500.00	05/10/2015	Adult and Older People	Rents Other
SANCTUARY CARE LTD	£2,828.08	05/10/2015	Adult and Older People	Private Sector Nursing Homes
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,896.00	05/10/2015	Childrens Services	Agency Placements
MORDEN COLLEGE	£2,693.50	05/10/2015	Adult and Older People	Private Sector Nursing Homes
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,896.00	05/10/2015	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,015.56	05/10/2015	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£3,024.00	05/10/2015	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£2,256.00	05/10/2015	Childrens Services	Agency Placements
SANCTUARY CARE LTD	£2,800.08	05/10/2015	Adult and Older People	Private Sector Nursing Homes
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£3,984.00	05/10/2015	Childrens Services	Agency Placements
HOMELEIGH HOUSE	£2,153.55	05/10/2015	Adult and Older People	Services Private Contractor
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£4,296.00	05/10/2015	Childrens Services	Agency Placements
HOMELEIGH HOUSE	£2,153.55	05/10/2015	Adult and Older People	Services Private Contractor
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£2,256.00	05/10/2015	Childrens Services	Asylum Immigration
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£4,296.00	05/10/2015	Adult and Older People	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£2,256.00	05/10/2015	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£4,296.00	05/10/2015	Childrens Services	Agency Placements
SANCTUARY CARE LTD	£3,020.00	05/10/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,579.29	05/10/2015	Adult and Older People	PS Residential Respite Care
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£2,256.00	05/10/2015	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,896.00	05/10/2015	Childrens Services	General Assistance
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,896.00	05/10/2015	Childrens Services	Agency Placements
ORDINARY LIVING LTD	£4,233.12	05/10/2015	Adult and Older People	PS Residential Respite Care
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£2,586.00	05/10/2015	Childrens Services	Agency Placements
QUO VADIS TRUST	£3,278.58	05/10/2015	Adult and Older People	Services Private Contractor
QUO VADIS TRUST	£3,510.90	05/10/2015	Adult and Older People	Services Private Contractor
QUO VADIS TRUST	£3,457.24	05/10/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£14,571.30	05/10/2015	Childrens Services	Agency Placements
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,795.67	05/10/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,231.19	05/10/2015	Adult and Older People	Services Private Contractor

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
QUO VADIS TRUST	£3,589.12	05/10/2015	Adult and Older People	Services Private Contractor
QUO VADIS TRUST	£3,407.14	05/10/2015	Adult and Older People	Services Private Contractor
HC-ONE LTD (TOWER BRIDGE)	£3,186.12	05/10/2015	Adult and Older People	Private Home Help Domestic Misc
HC-ONE LTD (TOWER BRIDGE)	£3,039.04	05/10/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£4,234.56	05/10/2015	Adult and Older People	Private Sector Nursing Homes
ARK HOME HEALTHCARE LIMITED	£882.90	05/10/2015	Adult and Older People	ISF Personal Care
ARK HOME HEALTHCARE LIMITED	£611.49	05/10/2015	Adult and Older People	ISF Personal Care
ARK HOME HEALTHCARE LIMITED	£843.19	05/10/2015	Adult and Older People	Private Home Help Domestic Misc
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,452.86	05/10/2015	Adult and Older People	Services Private Contractor
ARK HOME HEALTHCARE LIMITED	£585.72	05/10/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£514.28	05/10/2015	Childrens Services	Relevant Children
SWIIS FOSTER CARE LTD	£784.00	05/10/2015	Childrens Services	Agency Placements
SWIIS FOSTER CARE LTD	£784.00	05/10/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,759.00	05/10/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,585.24	05/10/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£1,600.00	05/10/2015	Childrens Services	Section 17
J C DECAUX LTD	£66,559.32	05/10/2015	Regeneration Enterprise and Sk	Ext Inc Other Recover Charges
PENNA PLC	£9,480.00	05/10/2015	Childrens Services	Agency Staff
PENNA PLC	£2,400.00	05/10/2015	Childrens Services	Agency Staff
F G MARSHALL LTD	£246.03	05/10/2015	Eltham Crematorium Revenue	Miniature Books
F G MARSHALL LTD	£412.22	05/10/2015	Eltham Crematorium Revenue	Memorial Cards
ROYAL BOROUGH OF GREENWICH PENSION FUND	£200,203.75	05/10/2015	Corporate Accounts	Income Receipts
MANNERS PIMBLETT SOLICITORS LTD	£2,900.00	05/10/2015	Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	£1,335.00	05/10/2015	Systems Control Accounts	Advances
REDACTED PERSONAL INFORMATION	£1,186.51	05/10/2015	Systems Control Accounts	Advances
HOUSING FOR WOMEN	£2,250.00	06/10/2015	Comm Safety and Environment	Victim Support
OXLEAS NHS FOUNDATION TRUST	£31,039.75	06/10/2015	Adult and Older People	Other Agency Services
FAIRDEAL WINDOWS LTD	£1,862.00	06/10/2015	Capital Housing Revenue Acc	Safety
DAVID PHILLIPS FURNITURE LTD	£162.00	06/10/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	06/10/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	06/10/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	06/10/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	06/10/2015	Chief Executives	ESS Care Grant Electrical

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
DAVID PHILLIPS FURNITURE LTD	£7.69	06/10/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£12.68	06/10/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£11.59	06/10/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£4.55	06/10/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£7.80	06/10/2015	Chief Executives	ESS Care Grant Electrical
ROYAL MAIL GROUP LTD	£4,728.84	06/10/2015	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£781.06	06/10/2015	Chief Executives	Postage - Royal Mail
DOVETAIL EQUIPMENTLIMITED	£1,472.87	06/10/2015	Chief Executives	Vehicle Hire External Hired
PURCHASE POWER	£263.14	06/10/2015	Childrens Services	Postage - Royal Mail
PURCHASE POWER	£6.84	06/10/2015	Childrens Services	Postage - Royal Mail
PURCHASE POWER	£231.36	06/10/2015	Childrens Services	Postage - Royal Mail
JEWSON LTD	£567.00	06/10/2015	Housing Services	Materials
JEWSON LTD	£601.04	06/10/2015	Housing Services	Materials
HOWDENS JOINERY LTD	£939.71	06/10/2015	Housing Services	Materials
FRIENDS AND RELATIONS LIMITED	£900.00	06/10/2015	Chief Executives	Services Private Contractor
PENNA PLC	£14,520.00	06/10/2015	Childrens Services	Agency Staff
ALLPAY NET LIMITED	£11,606.78	06/10/2015	Housing Services HRA	Paypal Charges
ALLPAY NET LIMITED	£108.00	06/10/2015	Housing Services HRA	Paypal Charges
ALLPAY NET LIMITED	-£10,984.75	06/10/2015	Housing Services HRA	Paypal Charges
ALLPAY NET LIMITED	£9,153.96	06/10/2015	Housing Services HRA	Paypal Charges
ASHTHEAD PLANT HIRE CO LTD T/A EVE TRAKWAY	£2,214.60	06/10/2015	Chief Executives	Other Services
F G MARSHALL LTD	£160.36	06/10/2015	Eltham Crematorium Revenue	Miniature Books
F G MARSHALL LTD	£372.95	06/10/2015	Eltham Crematorium Revenue	Memorial Cards
SELKENT RECYCLING LTD	£1,412.50	06/10/2015	Housing Services HRA	Disturbance Payments - Repairs
TRINITY CONSTRUCTION SERVICES LTD	£9,100.00	06/10/2015	Regeneration Enterprise Skills	Refunds
WHITELEYS OFFICE SUPPLIES LTD	£900.00	06/10/2015	Chief Executives	Furniture
TRINITY CONSTRUCTION SERVICES LTD	£980.00	06/10/2015	Regeneration Enterprise Skills	Refunds
SCIPRINT LIMITED	£12,797.80	06/10/2015	Chief Executives	Services Private Contractor
METRIC GROUP LIMITED	£561.38	06/10/2015	Regeneration Enterprise and Sk	Equipment
METRIC GROUP LIMITED	£567.60	06/10/2015	Regeneration Enterprise and Sk	Equipment
METRIC GROUP LIMITED	£12.00	06/10/2015	Regeneration Enterprise and Sk	Equipment
DEPAUL UK	£89,075.00	06/10/2015	Housing Services	Services by External Providers
COUNTRYWIDE FALCONRY & PEST CONTROL SERVICES LTD	£520.00	06/10/2015	Chief Executives	Other Services

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ADONIS DESIGN LTD	£840.00	06/10/2015	Chief Executives	Services Private Contractor
RSOOK TRADING LTD	£1,554.00	06/10/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£530.00	06/10/2015	Childrens Services	Agency Staff
O2 (UK) LTD	£2,430.00	06/10/2015	Chief Executives	Equipment
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£3,085.55	06/10/2015	Housing Services	Materials
TALKING HEALTH TAKING ACTION	£652.80	06/10/2015	Adult and Older People	Subscriptions
TREKA BUS LIMITED	£66,616.07	06/10/2015	Other General Fund	General Payments
TREKA BUS LIMITED	-£264.00	06/10/2015	Other General Fund	General Payments
TREKA BUS LIMITED	£220.00	06/10/2015	Other General Fund	General Payments
SSI SCHAEFER LTD	£3,254.40	06/10/2015	Comm Safety and Environment	Large Containers
SSI SCHAEFER LTD	£813.60	06/10/2015	Comm Safety and Environment	Large Containers
SSI SCHAEFER LTD	£4,068.00	06/10/2015	Comm Safety and Environment	Large Containers
GREENWICH SERVICE PLUS LIMITED	£7,862.45	06/10/2015	Corporate	Insurance Claims
DWF LLP	£2,374.00	06/10/2015	Corporate	Insurance Claims
ST GILES TRUST	£800.00	06/10/2015	Comm Safety and Environment	Other Services
DWF LLP	£1,386.90	06/10/2015	Corporate	Insurance Claims
DAVID PHILLIPS FURNITURE LTD	£27.36	06/10/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£30.89	06/10/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£12.92	06/10/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£11.98	06/10/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£15.17	06/10/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£3.72	06/10/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£2.23	06/10/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	06/10/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	06/10/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	06/10/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	06/10/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£126.00	06/10/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£146.88	06/10/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£54.72	06/10/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£123.55	06/10/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£132.79	06/10/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	06/10/2015	Chief Executives	ESS Care Grant Electrical

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
DAVID PHILLIPS FURNITURE LTD	£24.00	06/10/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	06/10/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	06/10/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	06/10/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£135.12	06/10/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£590.50	06/10/2015	Chief Executives	ESS Care Grant Electrical
POTS OF FUN MOBILE CRECHE LTD	£558.00	06/10/2015	Adult and Older People	Training Expenses
DAVID PHILLIPS FURNITURE LTD	£27.36	06/10/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£30.89	06/10/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£41.76	06/10/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£44.64	06/10/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£15.17	06/10/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.46	06/10/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.44	06/10/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£25.85	06/10/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£23.95	06/10/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£126.00	06/10/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£146.88	06/10/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	06/10/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	06/10/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£27.36	06/10/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£30.89	06/10/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£12.92	06/10/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£11.98	06/10/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.46	06/10/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.45	06/10/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£15.17	06/10/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£21.31	06/10/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£20.66	06/10/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£18.50	06/10/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£126.00	06/10/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£146.88	06/10/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	06/10/2015	Chief Executives	ESS Care Grant Electrical

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
DAVID PHILLIPS FURNITURE LTD	£24.00	06/10/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£41.76	06/10/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£44.64	06/10/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	06/10/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	06/10/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	06/10/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	06/10/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	06/10/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£162.00	06/10/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	06/10/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£126.00	06/10/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£146.88	06/10/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	06/10/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	06/10/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£17.86	06/10/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£29.76	06/10/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£30.34	06/10/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£109.44	06/10/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£123.54	06/10/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£51.70	06/10/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£47.90	06/10/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£186.35	06/10/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	06/10/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£162.00	06/10/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	06/10/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	06/10/2015	Chief Executives	ESS Care Grant Electrical
THE UK ASSOCIATION FOR MUSIC EDUCATION-MUSIC MARK	£690.00	06/10/2015	Childrens Services	Subscriptions
REDACTED PERSONAL INFORMATION	£750.00	06/10/2015	Childrens Services	Inter Agency Placements
LIFE STYLE CARE (2011) PLC	£2,657.14	06/10/2015	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£5,314.29	06/10/2015	Adult and Older People	Services Private Contractor
LIFE STYLE CARE (2011) PLC	£2,878.57	06/10/2015	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,683.71	06/10/2015	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,907.36	06/10/2015	Adult and Older People	Private Sector Nursing Homes



## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LIFE STYLE CARE (2011) PLC	£2,683.71	06/10/2015	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£5,314.29	06/10/2015	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,683.71	06/10/2015	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,683.71	06/10/2015	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,905.14	06/10/2015	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£3,131.00	06/10/2015	Adult and Older People	Services Private Contractor
LIFE STYLE CARE (2011) PLC	£2,683.71	06/10/2015	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,912.23	06/10/2015	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£5,314.29	06/10/2015	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,927.29	06/10/2015	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£5,314.29	06/10/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,200.00	06/10/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,050.00	06/10/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,650.00	06/10/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,350.00	06/10/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£520.00	06/10/2015	Adult and Older People	Rents Other
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£945.00	06/10/2015	Childrens Services	Section 17
ANGELS ABODE LIMITED	£920.00	06/10/2015	Adult and Older People	Rents Other
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£540.00	06/10/2015	Childrens Services	Private Home Help Domestic
ANGELS ABODE LIMITED	£595.00	06/10/2015	Adult and Older People	Rents Other
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£735.00	06/10/2015	Childrens Services	Private Home Help Domestic
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£1,965.00	06/10/2015	Childrens Services	Section 17
LIFE STYLE CARE (2011) PLC	£2,657.14	06/10/2015	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,657.14	06/10/2015	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,571.43	06/10/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,052.07	06/10/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£1,985.87	06/10/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,050.00	06/10/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,350.00	06/10/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,650.00	06/10/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£7,440.00	06/10/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	£1,650.00	06/10/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,350.00	06/10/2015	Adult and Older People	Rents Other

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ANGELS ABODE LIMITED	£1,050.00	06/10/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£3,220.20	06/10/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,650.00	06/10/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,050.00	06/10/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,050.00	06/10/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,650.00	06/10/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,050.00	06/10/2015	Adult and Older People	Rents Other
CAPITAL HOMECARE (UK) LIMITED	£588.60	06/10/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£1,062.42	06/10/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,556.54	06/10/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£571.90	06/10/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£627.84	06/10/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£1,092.64	06/10/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£777.90	06/10/2015	Adult and Older People	Private Home Help Domestic Misc
LIFE STYLE CARE (2011) PLC	£2,683.71	06/10/2015	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,597.14	06/10/2015	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,688.59	06/10/2015	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,601.86	06/10/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,050.00	06/10/2015	Adult and Older People	Rents Other
LIFE STYLE CARE (2011) PLC	£2,683.71	06/10/2015	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,597.14	06/10/2015	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,907.36	06/10/2015	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,813.57	06/10/2015	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£5,314.29	06/10/2015	Adult and Older People	Services Private Contractor
LIFE STYLE CARE (2011) PLC	£5,142.86	06/10/2015	Adult and Older People	Services Private Contractor
LIFE STYLE CARE (2011) PLC	£2,878.57	06/10/2015	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,785.71	06/10/2015	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,539.39	06/10/2015	Adult and Older People	Services Private Contractor
LIFE STYLE CARE (2011) PLC	£2,457.47	06/10/2015	Adult and Older People	Services Private Contractor
LIFE STYLE CARE (2011) PLC	£2,683.71	06/10/2015	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,597.14	06/10/2015	Adult and Older People	Private Sector Nursing Homes
CAPITAL HOMECARE (UK) LIMITED	£845.22	06/10/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£696.51	06/10/2015	Adult and Older People	ISF Personal Care

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LIFE STYLE CARE (2011) PLC	£2,905.14	06/10/2015	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,811.43	06/10/2015	Adult and Older People	Private Sector Nursing Homes
CAPITAL HOMECARE (UK) LIMITED	£1,333.56	06/10/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£1,098.72	06/10/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£1,464.96	06/10/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£928.68	06/10/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£2,800.00	06/10/2015	Childrens Services	Other Agency Services
CAPITAL HOMECARE (UK) LIMITED	£1,121.68	06/10/2015	Adult and Older People	Private Home Help Domest Misc
MEARS CARE LTD	£38,320.53	06/10/2015	Adult and Older People	Professional Fees
CAPITAL HOMECARE (UK) LIMITED	£667.08	06/10/2015	Adult and Older People	ISF Personal Care
MEARS CARE LTD	£29,517.17	06/10/2015	Adult and Older People	Professional Fees
CAPITAL HOMECARE (UK) LIMITED	£1,705.27	06/10/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£2,230.48	06/10/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£2,563.68	06/10/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£1,111.80	06/10/2015	Adult and Older People	ISF Personal Care
LIFE STYLE CARE (2011) PLC	£2,912.23	06/10/2015	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,818.29	06/10/2015	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,927.29	06/10/2015	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,832.86	06/10/2015	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£5,314.29	06/10/2015	Adult and Older People	Private Sector Nursing Homes
CAPITAL HOMECARE (UK) LIMITED	£575.52	06/10/2015	Adult and Older People	ISF Personal Care
LIFE STYLE CARE (2011) PLC	£5,142.86	06/10/2015	Adult and Older People	Private Sector Nursing Homes
CAPITAL HOMECARE (UK) LIMITED	£2,380.56	06/10/2015	Adult and Older People	ISF Personal Care
LIFE STYLE CARE (2011) PLC	£2,683.71	06/10/2015	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,597.14	06/10/2015	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,657.14	06/10/2015	Adult and Older People	Private Sector Nursing Homes
CAPITAL HOMECARE (UK) LIMITED	£544.64	06/10/2015	Adult and Older People	Private Home Help Domest Misc
LIFE STYLE CARE (2011) PLC	£3,859.67	06/10/2015	Adult and Older People	Private Sector Nursing Homes
CAPITAL HOMECARE (UK) LIMITED	£919.74	06/10/2015	Adult and Older People	Private Home Help Domest Misc
LIFE STYLE CARE (2011) PLC	£2,571.43	06/10/2015	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,688.59	06/10/2015	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,601.86	06/10/2015	Adult and Older People	Private Sector Nursing Homes
CAPITAL HOMECARE (UK) LIMITED	£1,039.08	06/10/2015	Adult and Older People	Private Home Help Domest Misc

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LIFE STYLE CARE (2011) PLC	£2,905.14	06/10/2015	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,811.43	06/10/2015	Adult and Older People	Private Sector Nursing Homes
CAPITAL HOMECARE (UK) LIMITED	£1,383.38	06/10/2015	Adult and Older People	Private Home Help Domestic Misc
LIFE STYLE CARE (2011) PLC	£3,131.00	06/10/2015	Adult and Older People	Services Private Contractor
LIFE STYLE CARE (2011) PLC	£3,030.00	06/10/2015	Adult and Older People	Services Private Contractor
LIFE STYLE CARE (2011) PLC	£5,314.29	06/10/2015	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£5,142.86	06/10/2015	Adult and Older People	Private Sector Nursing Homes
HARMONY HOME AID SERVICES LTD	£704.00	06/10/2015	Childrens Services	Section 17
CAPITAL HOMECARE (UK) LIMITED	£2,014.32	06/10/2015	Adult and Older People	ISF Personal Care
LIFE STYLE CARE (2011) PLC	£5,314.29	06/10/2015	Adult and Older People	Private Sector Nursing Homes
CAPITAL HOMECARE (UK) LIMITED	£1,425.72	06/10/2015	Adult and Older People	ISF Personal Care
LIFE STYLE CARE (2011) PLC	£5,142.86	06/10/2015	Adult and Older People	Private Sector Nursing Homes
CAPITAL HOMECARE (UK) LIMITED	£790.34	06/10/2015	Adult and Older People	Private Home Help Domestic Misc
LIFE STYLE CARE (2011) PLC	£2,683.71	06/10/2015	Adult and Older People	Private Sector Nursing Homes
CAPITAL HOMECARE (UK) LIMITED	£758.64	06/10/2015	Adult and Older People	ISF Personal Care
LIFE STYLE CARE (2011) PLC	£2,597.14	06/10/2015	Adult and Older People	Private Sector Nursing Homes
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£900.00	06/10/2015	Childrens Services	Services Vol Associations
REDACTED PERSONAL INFORMATION	£1,284.00	06/10/2015	Systems Control Accounts	Advances
EFFECTABLE CONSTRUCTION SERVICES LTD	£3,188.76	06/10/2015	Capital Housing Revenue Acc	Adaptations
EFFECTABLE CONSTRUCTION SERVICES LTD	£828.59	06/10/2015	Capital Housing Revenue Acc	Adaptations
PLEXUS LAW	£5,875.00	06/10/2015	Corporate	Insurance Claims
GO MOTOR RETAILING LTD	£3,250.00	06/10/2015	Systems Control Accounts	Advances
REDACTED PERSONAL INFORMATION	£2,438.66	06/10/2015	Systems Control Accounts	Advances
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£549.13	07/10/2015	Comm Safety and Environment	Equipment
REDACTED PERSONAL INFORMATION	£667.00	07/10/2015	Childrens Services	Higher Education
ERITH CONTRACTORS LTD	£558.00	07/10/2015	Comm Safety and Environment	Refuse Charges
LEWISHAM COUNSELLING & COUNSELLOR TRAINING ASSOC	£800.00	07/10/2015	Childrens Services	Other Services
NOWMEDICAL	£810.00	07/10/2015	Housing Services HRA	Other Services
PAYE STONEWORK & RESTORATION LTD	£3,578.09	07/10/2015	Planned Maintenance	Refurbishment
PROBUILD (LONDON) LTD	£48,340.50	07/10/2015	Planned Maintenance	Refurbishment
PHOENIX FIRE SERVICES LTD	£21,018.94	07/10/2015	Housing Services HRA	Fire Equipment
DOVETAIL EQUIPMENTLIMITED	£1,336.96	07/10/2015	Chief Executives	Vehicle Hire External Hired
LAWTECH GROUP LTD	£97,985.90	07/10/2015	Capital Housing Revenue Acc	Refurbishment

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CLIMATE ENERGY LTD	£43,336.08	07/10/2015	Capital Housing Revenue Acc	Refurbishment
LIBRA CONSTRUCTION SERVICES LTD	£10,994.96	07/10/2015	Capital Housing Revenue Acc	Adaptations
EUROVIA INFRASTRUCTURE LTD	£9,574.42	07/10/2015	Other General Fund	CCTV
T BROWN GROUP LIMITED	£10,474.32	07/10/2015	Capital Housing Revenue Acc	Adaptations
T BROWN GROUP LIMITED	£2,161.12	07/10/2015	Housing Services HRA	Rm Buildings Responsive Main
LAKEHOUSE CONTRACTS LTD	£71,357.68	07/10/2015	Capital Housing Revenue Acc	Roofs
EFFECTABLE CONSTRUCTION SERVICES LTD	£51,811.33	07/10/2015	Capital Housing Revenue Acc	Adaptations
T BROWN GROUP LIMITED	£53,193.82	07/10/2015	Capital Housing Revenue Acc	Adaptations
GEOFFREY OSBORNE LTD	£504,278.72	07/10/2015	Capital Housing Revenue Acc	Newbuild
ERITH CONTRACTORS LTD	£84,567.94	07/10/2015	Housing Services	Services Private Contractor
ERITH CONTRACTORS LTD	£194,156.79	07/10/2015	Housing Services	Services Private Contractor
HOW SCAFFOLDING	£85,024.25	07/10/2015	Housing Services	Services Private Contractor
CITY HEIGHTS(LONDON)LTD P WALKER A-F	£5,828.82	07/10/2015	Housing Services	Services Private Contractor
ST JOHN AMBULANCE	£576.00	07/10/2015	Regeneration Enterprise and Sk	Other Services
P & R INSTALLATION CO LTD	£116,454.96	07/10/2015	Housing Services	Services Private Contractor
LIBRA CONSTRUCTION SERVICES LTD	£3,517.39	07/10/2015	Housing Services HRA	Rm Buildings Responsive Main
LIBRA CONSTRUCTION SERVICES LTD	£889.29	07/10/2015	Capital Housing Revenue Acc	Adaptations
EFFECTABLE CONSTRUCTION SERVICES LTD	£1,666.67	07/10/2015	Capital Housing Revenue Acc	Adaptations
SELKENT RECYCLING LTD	£592.00	07/10/2015	Housing Services HRA	Disturbance Payments - Repairs
REDACTED PERSONAL INFORMATION	£600.00	07/10/2015	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£756.00	07/10/2015	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£4,900.00	07/10/2015	Capital Housing Revenue Acc	Disturbance
TRINITY MIRROR PRINTING WATFORD LIMITED	£3,567.51	07/10/2015	Chief Executives	Printing External Contract
TRINITY MIRROR PRINTING WATFORD LIMITED	£378.95	07/10/2015	Chief Executives	Printing External Contract
STREAMTIME SOFTWARE LTD	£1,044.00	07/10/2015	Chief Executives	Computer Software
THE UNIVERSITY OF LEEDS	£2,992.50	07/10/2015	Childrens Services	Training Expenses
NICO OFFICE LTD	£617.63	07/10/2015	Regeneration Enterprise and Sk	Computer Supplies & Stationery
REDACTED PERSONAL INFORMATION	£1,000.00	07/10/2015	Childrens Services	Prof Serv Con Adv Non Curric
REDACTED PERSONAL INFORMATION	£720.00	07/10/2015	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£600.00	07/10/2015	Childrens Services	Supply/Sessional Normal Tlme
INDEPENDANT REVIEWS LTD	£1,100.00	07/10/2015	Housing Services HRA	Other Services
REDACTED PERSONAL INFORMATION	£664.29	07/10/2015	Housing Services HRA	HRA Occupancy Incentives Under Occupancy
ROYAL MAIL GROUP LTD	£2,622.54	07/10/2015	Chief Executives	Postage - Royal Mail

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£649.55	07/10/2015	Housing Services HRA	HRA Occupancy Incentives Under Occupancy
PIPERS PROJECTS LTD	£2,610.00	07/10/2015	Housing Services HRA	Miscellaneous
ROYAL MAIL GROUP LTD	£3,981.28	07/10/2015	Chief Executives	Postage - Royal Mail
GREENWICH SERVICE PLUS LIMITED	£183.28	07/10/2015	Childrens Services	Other Services
GREENWICH SERVICE PLUS LIMITED	£916.40	07/10/2015	Regeneration Enterprise and Sk	Courier Service
GREENWICH SERVICE PLUS LIMITED	£916.40	07/10/2015	Regeneration Enterprise and Sk	Courier Service
GREENWICH SERVICE PLUS LIMITED	£458.20	07/10/2015	Regeneration Enterprise and Sk	Courier Service
GREENWICH SERVICE PLUS LIMITED	£458.20	07/10/2015	Comm Safety and Environment	Courier Service
GREENWICH SERVICE PLUS LIMITED	£916.40	07/10/2015	Comm Safety and Environment	Courier Service
GREENWICH SERVICE PLUS LIMITED	£916.40	07/10/2015	Comm Safety and Environment	Courier Service
GREENWICH SERVICE PLUS LIMITED	£916.40	07/10/2015	Chief Executives	Postage - Royal Mail
GREENWICH SERVICE PLUS LIMITED	£916.40	07/10/2015	Comm Safety and Environment	Courier Service
GREENWICH SERVICE PLUS LIMITED	£229.08	07/10/2015	Adult and Older People	Other Services
GREENWICH SERVICE PLUS LIMITED	£229.12	07/10/2015	Adult and Older People	Other Services
GREENWICH SERVICE PLUS LIMITED	£229.08	07/10/2015	Adult and Older People	Other Services
GREENWICH SERVICE PLUS LIMITED	£229.12	07/10/2015	Adult and Older People	Other Services
GREENWICH SERVICE PLUS LIMITED	£458.20	07/10/2015	Adult and Older People	Other Services
GREENWICH SERVICE PLUS LIMITED	£458.20	07/10/2015	Adult and Older People	Other Services
GREENWICH SERVICE PLUS LIMITED	£916.40	07/10/2015	Regeneration Enterprise and Sk	Postage - Royal Mail
GREENWICH SERVICE PLUS LIMITED	£549.84	07/10/2015	Comm Safety and Environment	Courier Service
GREENWICH SERVICE PLUS LIMITED	£549.84	07/10/2015	Comm Safety and Environment	Courier Service
GREENWICH SERVICE PLUS LIMITED	£914.76	07/10/2015	Chief Executives	Courier Service
GREENWICH SERVICE PLUS LIMITED	£916.40	07/10/2015	Eltham Crematorium Revenue	Courier Service
GREENWICH SERVICE PLUS LIMITED	£916.40	07/10/2015	Chief Executives	Postage - Royal Mail
GREENWICH SERVICE PLUS LIMITED	£916.40	07/10/2015	Childrens Services	Courier Service
GREENWICH SERVICE PLUS LIMITED	£916.40	07/10/2015	Chief Executives	Postage - Royal Mail
GREENWICH SERVICE PLUS LIMITED	£4,320.68	07/10/2015	Chief Executives	Courier Service
REDACTED PERSONAL INFORMATION	£1,455.70	07/10/2015	Capital Housing Revenue Acc	Disturbance
EDEN PARK (STMS) LIMITED	£682.32	07/10/2015	Comm Safety and Environment	Materials
EDEN PARK (STMS) LIMITED	-£544.32	07/10/2015	Comm Safety and Environment	Materials
EDEN PARK (STMS) LIMITED	£453.60	07/10/2015	Comm Safety and Environment	Materials
REDACTED PERSONAL INFORMATION	£13,243.32	07/10/2015	Childrens Services	Redundancy Payments
BETA DISTRIBUTION (SOUTH)	£6,832.40	07/10/2015	Chief Executives	Courier Service

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
TUNSTALL HEALTHCARE (UK) LTD	£10,680.00	07/10/2015	Adult and Older People	Equipment
TUNSTALL HEALTHCARE (UK) LTD	£1,200.00	07/10/2015	Adult and Older People	Equipment
TUNSTALL HEALTHCARE (UK) LTD	£3,840.00	07/10/2015	Adult and Older People	Equipment
REDACTED PERSONAL INFORMATION	£650.00	07/10/2015	Corporate	Insurance Claims
NORTHGATE PUBLIC SERVICES (UK) LTD	£49,915.81	07/10/2015	Chief Executives	Desktop Support Northgate
NORTHGATE PUBLIC SERVICES (UK) LTD	£38,698.18	07/10/2015	Chief Executives	Desktop Support Northgate
REDACTED PERSONAL INFORMATION	£540.00	07/10/2015	Childrens Services	Prof Serv Consult Advice Curri
REDACTED PERSONAL INFORMATION	£550.00	07/10/2015	Childrens Services	Prof Serv Consult Advice Curri
THE LONDON APPRENTICESHIP COMPANY	£51,538.21	07/10/2015	Regeneration Enterprise and Sk	Apprentice Costs
LONDON BOROUGH OF REDBRIDGE	£13,869.67	07/10/2015	Housing Services	Misc
REDACTED PERSONAL INFORMATION	£12,580.00	07/10/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£17,227.12	07/10/2015	Childrens Services	Other Services
LIFE STYLE CARE (2011) PLC	£5,314.29	07/10/2015	Adult and Older People	Private Sector Nursing Homes
SEVACARE (UK) LTD	£2,392.16	07/10/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£1,480.15	07/10/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£1,480.12	07/10/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£2,442.85	07/10/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,909.50	07/10/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£2,684.36	07/10/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,363.32	07/10/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£5,487.00	07/10/2015	Childrens Services	Secure Accommodation
ANGELS ABODE LIMITED	£1,050.00	07/10/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,050.00	07/10/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,650.00	07/10/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,200.00	07/10/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,650.00	07/10/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,260.00	07/10/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,050.00	07/10/2015	Adult and Older People	Rents Other
CAPITAL HOMECARE (UK) LIMITED	£793.00	07/10/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£715.62	07/10/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,236.96	07/10/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£570.70	07/10/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£1,746.18	07/10/2015	Adult and Older People	ISF Personal Care

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CAPITAL HOMECARE (UK) LIMITED	£2,328.24	07/10/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£774.00	07/10/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£637.65	07/10/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£7,800.00	07/10/2015	Adult and Older People	Services Private Contractor
CAPITAL HOMECARE (UK) LIMITED	£850.20	07/10/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£500.00	07/10/2015	Childrens Services	Agency Support
REDACTED PERSONAL INFORMATION	£2,483.36	07/10/2015	Adult and Older People	Supported Living
CAPITAL HOMECARE (UK) LIMITED	£658.26	07/10/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£688.24	07/10/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,632.00	07/10/2015	Adult and Older People	Rents Other
SPENCER AND ARLINGTON LTD	£7,304.00	07/10/2015	Adult and Older People	Supported Living
SPENCER AND ARLINGTON LTD	£9,336.64	07/10/2015	Adult and Older People	Supported Living
SPENCER AND ARLINGTON LTD	£9,191.00	07/10/2015	Adult and Older People	Supported Living
SPENCER AND ARLINGTON LTD	£3,715.52	07/10/2015	Adult and Older People	Voluntary Bodies Other Care
SPENCER AND ARLINGTON LTD	£3,715.52	07/10/2015	Adult and Older People	Supported Living
SPENCER AND ARLINGTON LTD	£4,130.00	07/10/2015	Adult and Older People	Supported Living
SPENCER AND ARLINGTON LTD	£5,120.72	07/10/2015	Adult and Older People	Supported Living
SPENCER AND ARLINGTON LTD	£4,669.00	07/10/2015	Adult and Older People	Services Private Contractor
CAPITAL HOMECARE (UK) LIMITED	£845.00	07/10/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£595.25	07/10/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£792.64	07/10/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£864.57	07/10/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£833.30	07/10/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£1,585.80	07/10/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£967.92	07/10/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£889.44	07/10/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£691.32	07/10/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£605.02	07/10/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	£1,200.00	07/10/2015	Adult and Older People	Rents Other
CHRYSLIS CARE (FOSTERING) LTD	£3,565.93	07/10/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£630.00	07/10/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,050.00	07/10/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,050.00	07/10/2015	Adult and Older People	Rents Other



## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ANGELS ABODE LIMITED	£1,050.00	07/10/2015	Adult and Older People	Rents Other
CAPITAL HOMECARE (UK) LIMITED	£1,012.96	07/10/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£667.08	07/10/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£889.44	07/10/2015	Adult and Older People	ISF Personal Care
ANGELS ABODE LIMITED	£1,540.00	07/10/2015	Adult and Older People	Rents Other
CAPITAL HOMECARE (UK) LIMITED	£1,308.00	07/10/2015	Adult and Older People	ISF Personal Care
ANGELS ABODE LIMITED	£1,350.00	07/10/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,050.00	07/10/2015	Adult and Older People	Rents Other
CAPITAL HOMECARE (UK) LIMITED	£810.96	07/10/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£2,126.36	07/10/2015	Adult and Older People	Private Home Help Domestic Misc
CHRYSALIS CARE (FOSTERING) LTD	£3,587.05	07/10/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£630.00	07/10/2015	Adult and Older People	Rents Other
CHRYSALIS CARE (FOSTERING) LTD	£3,587.05	07/10/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,050.00	07/10/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,050.00	07/10/2015	Adult and Older People	Rents Other
CHRYSALIS CARE (FOSTERING) LTD	£3,697.99	07/10/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,050.00	07/10/2015	Adult and Older People	Rents Other
MEARS CARE LTD	£35,842.74	07/10/2015	Adult and Older People	Professional Fees
REDACTED PERSONAL INFORMATION	£1,964.78	07/10/2015	Adult and Older People	Services Private Contractor
MONDALE ESTATES LTD	£807.84	07/10/2015	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£807.84	07/10/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£807.84	07/10/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£5,587.13	07/10/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£807.84	07/10/2015	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£807.84	07/10/2015	Childrens Services	Higher Education
CHRYSALIS CARE (FOSTERING) LTD	£3,309.43	07/10/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,863.20	07/10/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£807.84	07/10/2015	Childrens Services	Asylum Immigration
LIFE STYLE CARE (2011) PLC	£3,988.33	07/10/2015	Adult and Older People	Private Sector Nursing Homes
MONDALE ESTATES LTD	£807.84	07/10/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£807.84	07/10/2015	Childrens Services	Asylum Immigration
LIFE STYLE CARE (2011) PLC	£5,314.29	07/10/2015	Adult and Older People	Private Sector Nursing Homes
MONDALE ESTATES LTD	£807.84	07/10/2015	Childrens Services	Asylum Immigration

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LIFE STYLE CARE (2011) PLC	£5,142.86	07/10/2015	Adult and Older People	Private Sector Nursing Homes
MONDALE ESTATES LTD	£807.84	07/10/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,218.00	07/10/2015	Adult and Older People	Rents Other
LIFE STYLE CARE (2011) PLC	£1,962.03	07/10/2015	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£1,898.74	07/10/2015	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,911.79	07/10/2015	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,817.86	07/10/2015	Adult and Older People	Private Sector Nursing Homes
MONDALE ESTATES LTD	£1,451.78	07/10/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,401.72	07/10/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,401.72	07/10/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,401.72	07/10/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,401.72	07/10/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£807.84	07/10/2015	Childrens Services	Asylum Immigration
LIFE STYLE CARE (2011) PLC	£2,539.39	07/10/2015	Adult and Older People	Private Sector Nursing Homes
MONDALE ESTATES LTD	£807.84	07/10/2015	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£807.84	07/10/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£807.84	07/10/2015	Childrens Services	Asylum Immigration
LIFE STYLE CARE (2011) PLC	£2,457.47	07/10/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,214.29	07/10/2015	Adult and Older People	Services Private Contractor
LIFE STYLE CARE (2011) PLC	£2,688.59	07/10/2015	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,601.86	07/10/2015	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,912.23	07/10/2015	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,818.29	07/10/2015	Adult and Older People	Private Sector Nursing Homes
MONDALE ESTATES LTD	£807.84	07/10/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£807.84	07/10/2015	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£807.84	07/10/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£807.84	07/10/2015	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£807.84	07/10/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£807.84	07/10/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£807.84	07/10/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,151.00	07/10/2015	Childrens Services	Secure Accommodation
REDACTED PERSONAL INFORMATION	£14,657.22	07/10/2015	Childrens Services	Secure Accommodation
REDACTED PERSONAL INFORMATION	£5,487.00	07/10/2015	Childrens Services	Secure Accommodation

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£2,982.00	07/10/2015	Childrens Services	Secure Accommodation
REDACTED PERSONAL INFORMATION	£21,000.00	07/10/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£15,857.14	07/10/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,578.40	07/10/2015	Childrens Services	Agency Placements
SYNERGY FOSTERING LIMITED	£3,857.10	07/10/2015	Childrens Services	Agency Placements
SEVACARE (UK) LTD	£801.59	07/10/2015	Adult and Older People	ISF Personal Care
SEVACARE (UK) LTD	£1,377.42	07/10/2015	Adult and Older People	ISF Personal Care
SEVACARE (UK) LTD	£1,468.61	07/10/2015	Adult and Older People	ISF Personal Care
SEVACARE (UK) LTD	£631.60	07/10/2015	Adult and Older People	Private Home Help Domestic Misc
SEVACARE (UK) LTD	£1,778.63	07/10/2015	Adult and Older People	ISF Personal Care
SEVACARE (UK) LTD	£823.97	07/10/2015	Adult and Older People	ISF Personal Care
SEVACARE (UK) LTD	£1,002.50	07/10/2015	Adult and Older People	Private Home Help Domestic Misc
SEVACARE (UK) LTD	£1,017.31	07/10/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£567.80	07/10/2015	Adult and Older People	Private Home Help Domestic Misc
SEVACARE (UK) LTD	£1,047.90	07/10/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£1,417.90	07/10/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£8,571.43	07/10/2015	Childrens Services	Agency Placements
SELKENT RECYCLING LTD	£540.00	07/10/2015	Housing Services HRA	Disturbance Payments - Repairs
PLEXUS LAW	£5,387.00	07/10/2015	Corporate	Insurance Claims
TEACHERS PENSIONS	£18,067.27	07/10/2015	Systems Control Accounts	Expenditure Payments
TEACHERS PENSIONS	£88,291.90	07/10/2015	Systems Control Accounts	Expenditure Payments
TEACHERS PENSIONS	£42,772.82	07/10/2015	Systems Control Accounts	Expenditure Payments
TEACHERS PENSIONS	£103,107.19	07/10/2015	Systems Control Accounts	Expenditure Payments
NHS PENSION SCHEME ( EA 1719 )	£37,895.32	07/10/2015	Systems Control Accounts	Expenditure Payments
PRUDENTIAL	£9,173.46	07/10/2015	Systems Control Accounts	Expenditure Payments
PRUDENTIAL	£1,731.87	07/10/2015	Systems Control Accounts	Expenditure Payments
PRUDENTIAL	£200.00	07/10/2015	Systems Control Accounts	Expenditure Payments
PRUDENTIAL	£100.00	07/10/2015	Systems Control Accounts	Expenditure Payments
PRUDENTIAL	£805.32	07/10/2015	Systems Control Accounts	Expenditure Payments
CLERICAL MEDICAL	£7,053.46	07/10/2015	Systems Control Accounts	Expenditure Payments
CLERICAL MEDICAL	£134.86	07/10/2015	Systems Control Accounts	Expenditure Payments
CLERICAL MEDICAL	£487.93	07/10/2015	Systems Control Accounts	Expenditure Payments
LONDON PENSION FUND AUTHORITY	£35,404.63	07/10/2015	Systems Control Accounts	Expenditure Payments

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LONDON PENSION FUND AUTHORITY	£38,316.66	07/10/2015	Chief Executives	LPFA
TEACHERS PENSIONS	£1,622,460.53	07/10/2015	Systems Control Accounts	Expenditure Payments
TEACHERS PENSIONS	£50,887.31	07/10/2015	Systems Control Accounts	Expenditure Payments
TEACHERS PENSIONS	£108,849.96	07/10/2015	Systems Control Accounts	Expenditure Payments
REDACTED PERSONAL INFORMATION	£3,592.79	07/10/2015	Systems Control Accounts	Refund Of Bacs Over Pymt
BIRLEM LIMITED	£821.73	08/10/2015	Comm Safety and Environment	Vehicle Fuel Ext Contractor
THAMES WATER UTILITIES	£1,375.38	08/10/2015	Comm Safety and Environment	Water
REDACTED PERSONAL INFORMATION	£880.00	08/10/2015	Childrens Services	Prof Serv Consult Advice Curri
GREENWICH FOUNDATION FOR THE ROYAL NAVAL COLLEGE	£1,753.20	08/10/2015	Regeneration Enterprise and Sk	Rents Other
GREENWICH FOUNDATION FOR THE ROYAL NAVAL COLLEGE	£596.34	08/10/2015	Regeneration Enterprise and Sk	Service Charges
REDACTED PERSONAL INFORMATION	£1,330.10	08/10/2015	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£4,898.54	08/10/2015	Capital Housing Revenue Acc	Disturbance
GOVNET COMMUNICATIONS	£534.00	08/10/2015	Chief Executives	AOPS Social Care
NORTHGATE PUBLIC SERVICES (UK) LTD	£521.40	08/10/2015	Childrens Services	Computer Supplies & Stationery
J N HANDLEY & SONS	£600.00	08/10/2015	Capital Housing Revenue Acc	Disturbance
J N HANDLEY & SONS	£576.00	08/10/2015	Capital Housing Revenue Acc	Disturbance
J N HANDLEY & SONS	£840.00	08/10/2015	Capital Housing Revenue Acc	Disturbance
REED LOCATION	£528.00	08/10/2015	Capital Housing Revenue Acc	Disturbance
REED LOCATION	£684.00	08/10/2015	Capital Housing Revenue Acc	Disturbance
REED LOCATION	£648.00	08/10/2015	Capital Housing Revenue Acc	Disturbance
REED LOCATION	£1,116.00	08/10/2015	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£3,362.50	08/10/2015	Childrens Services	Other Services
GREENWICH SERVICE PLUS LIMITED	£723.66	08/10/2015	Eltham Crematorium Revenue	Cleaning Serv In House Trad
ARENA SEATING	£1,600.00	08/10/2015	Regeneration Enterprise Skills	Refunds
REDACTED PERSONAL INFORMATION	£800.00	08/10/2015	Childrens Services	Other Services
REED LOCATION	£816.00	08/10/2015	Capital Housing Revenue Acc	Disturbance
REED LOCATION	£612.00	08/10/2015	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£586.50	08/10/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£510.00	08/10/2015	Childrens Services	Other Services
THE LEWISHAM HEALTHCARE NHS TRUST	£19,519.68	08/10/2015	Adult and Older People	QEH Costs
UFTON ASSOCIATES LTD (LOSS ADJUSTERS)	£1,311.00	08/10/2015	Corporate	Insurance Claims
EDF ENERGY CUSTOMERS PLC	£7,136.10	08/10/2015	Systems Control Accounts	Expenditure Payments
EDF ENERGY CUSTOMERS PLC	£2,277.46	08/10/2015	Systems Control Accounts	Expenditure Payments

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
EDF ENERGY CUSTOMERS PLC	£0.39	08/10/2015	Systems Control Accounts	Expenditure Payments
IDEAL SCAFFOLDING LIMITED	£618.00	08/10/2015	Regeneration Enterprise Skills	Refunds
REDACTED PERSONAL INFORMATION	£1,050.00	08/10/2015	Childrens Services	Other Services
WELFARE CALL ( LAC ) LTD	£36,408.75	08/10/2015	Childrens Services	Other Services
VOLUNTEERS CENTRE GREENWICH	£10,000.00	08/10/2015	Regeneration Enterprise and Sk	Services Private Contractor
EFFECTABLE CONSTRUCTION SERVICES LTD	£258.97	08/10/2015	Housing Services HRA	Rm Buildings Responsive Main
EFFECTABLE CONSTRUCTION SERVICES LTD	£2,926.50	08/10/2015	Capital Housing Revenue Acc	Adaptations
THE ROTARY CLUB OF BOURNEMOUTH	£4,821.00	08/10/2015	Childrens Services	Rents Other
EDENRED (INCENTIVES & MOTIVATION) LTD	£863.31	08/10/2015	Chief Executives	Other Allowances
MUSIC ROOM SOLUTIONS LTD	£7,200.72	08/10/2015	Chief Executives	Other Services
ERITH CONTRACTORS LTD	£816.00	08/10/2015	Housing Services HRA	Uninsured Fire Damage
WISE SECURITY SERVICES LTD	£5,985.00	08/10/2015	Chief Executives	Other Services
PENNA PLC	£949.20	08/10/2015	Chief Executives	Services Private Contractor
SPRAY FINISHES OF HARLOW LTD	£2,883.00	08/10/2015	Planned Maintenance	Refurbishment
SPRAY FINISHES OF HARLOW LTD	£720.76	08/10/2015	Planned Maintenance	Refurbishment
SWEETT (UK) LTD	£877.50	08/10/2015	Modernisation	Ext Consultants Fees
SWEETT (UK) LTD	£5,099.65	08/10/2015	Modernisation	Ext Consultants Fees
DEEP BLUE ASSET MANAGEMENT LLP	£1,206.40	08/10/2015	Childrens Services	Agency Staff
CITY OF LONDON CORPORATION	£70,572.00	08/10/2015	Chief Executives	Services Joint Authorities
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,373.40	08/10/2015	Housing Services	Materials
APSE	£8,386.80	08/10/2015	Comm Safety and Environment	Subscriptions
STANNAH LIFT SERVICES LTD	£2,976.00	08/10/2015	Capital Housing Revenue Acc	General Payments
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£554.40	08/10/2015	Housing Services	Materials
LIBERATA UK LTD T/AS TRINITY SERVICES	£39,312.00	08/10/2015	Chief Executives	VME Liberator
GRAHAM HOLMES ASTRASEAL LIMITED	£1,104.00	08/10/2015	Housing Services HRA	Direct Orders
GRAHAM HOLMES ASTRASEAL LIMITED	£1,104.00	08/10/2015	Housing Services HRA	Direct Orders
THE ESSENTIAL INFORMATION GROUP	£660.00	08/10/2015	Regeneration Enterprise and Sk	Subscriptions
M G AXTON	£29,748.98	08/10/2015	Housing Services HRA	Voids
M G AXTON	£22,057.14	08/10/2015	Housing Services HRA	Voids
GREENWICH SERVICE PLUS LIMITED	£800.00	08/10/2015	Childrens Services	Cleaning Serv In House Trad
GREENWICH SERVICE PLUS LIMITED	£1,921.00	08/10/2015	Childrens Services	Cleaning Services - Contract
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£825.00	08/10/2015	Housing Services	Materials
GREENWICH SERVICE PLUS LIMITED	£1,921.00	08/10/2015	Childrens Services	Cleaning Services - Contract

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£576.57	08/10/2015	Housing Services	Materials
GREENWICH SERVICE PLUS LIMITED	£526.56	08/10/2015	Chief Executives	Services Private Contractor
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£862.50	08/10/2015	Housing Services	Materials
ENVOPAK GROUP LTD.	£552.10	08/10/2015	Chief Executives	Stationery
ENVOPAK GROUP LTD.	£19.80	08/10/2015	Chief Executives	Stationery
GHYLLSIDE LIMITED	£1,713.60	08/10/2015	Capital Housing Revenue Acc	General Payments
FENSCAPES LTD	£12,824.36	08/10/2015	Housing Services HRA	Planned Maintenance
DOLPHIN MOBILITY LTD	£2,760.00	08/10/2015	Capital Housing Revenue Acc	General Payments
EMMAUS GREENWICH	£294.00	08/10/2015	Housing Services HRA	Voids
EMMAUS GREENWICH	£588.00	08/10/2015	Housing Services HRA	Voids
EMMAUS GREENWICH	£294.00	08/10/2015	Housing Services HRA	Voids
EMMAUS GREENWICH	£294.00	08/10/2015	Housing Services HRA	Voids
TIERGLAZE LTD	£906.00	08/10/2015	Housing Services	Services Private Contractor
TIERGLAZE LTD	-£30.20	08/10/2015	Corporate Accounts	Tax Withheld
ANGELS ABODE LIMITED	£980.00	08/10/2015	Adult and Older People	Rents Other
HARMONY HOME AID SERVICES LTD	£520.20	08/10/2015	Adult and Older People	Private Home Help Domestic Misc
MEARS HOMECARE LTD	£997.35	08/10/2015	Adult and Older People	ISF Personal Care
MEARS HOMECARE LTD	£745.56	08/10/2015	Adult and Older People	ISF Personal Care
MEARS HOMECARE LTD	£810.96	08/10/2015	Adult and Older People	ISF Personal Care
ANGELS ABODE LIMITED	£920.00	08/10/2015	Adult and Older People	Rents Other
NESTOR PRIMECARE SERVICES LTD T/A ALLIED HEALTHCAR	£829.64	08/10/2015	Adult and Older People	ISF Personal Care
EDGE HILL CARE HOME	£3,800.00	08/10/2015	Adult and Older People	Services Private Contractor
EDGE HILL CARE HOME	£3,400.00	08/10/2015	Adult and Older People	Services Private Contractor
EDGE HILL CARE HOME	£3,400.00	08/10/2015	Adult and Older People	Services Private Contractor
EDGE HILL CARE HOME	£3,400.00	08/10/2015	Adult and Older People	Services Private Contractor
EDGE HILL CARE HOME	£3,400.00	08/10/2015	Adult and Older People	Services Private Contractor
MEARS HOMECARE LTD	£1,563.06	08/10/2015	Adult and Older People	ISF Personal Care
MEARS HOMECARE LTD	£562.44	08/10/2015	Adult and Older People	ISF Personal Care
MEARS HOMECARE LTD	£1,635.00	08/10/2015	Adult and Older People	ISF Personal Care
MEARS HOMECARE LTD	£740.06	08/10/2015	Adult and Older People	Private Home Help Domestic Misc
MEARS HOMECARE LTD	£518.91	08/10/2015	Adult and Older People	Private Home Help Domestic Misc
MEARS HOMECARE LTD	£687.75	08/10/2015	Adult and Older People	Private Home Help Domestic Misc
MEARS HOMECARE LTD	£520.14	08/10/2015	Adult and Older People	Private Home Help Domestic Misc

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
MEARS HOMECARE LTD	£588.60	08/10/2015	Adult and Older People	ISF Personal Care
MEARS HOMECARE LTD	£1,406.10	08/10/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£660.00	08/10/2015	Childrens Services	Private Home Help Domestic
MEARS HOMECARE LTD	£928.31	08/10/2015	Adult and Older People	Private Home Help Domestic Misc
MEARS HOMECARE LTD	£664.81	08/10/2015	Adult and Older People	ISF Personal Care
MEARS HOMECARE LTD	£680.45	08/10/2015	Adult and Older People	Private Home Help Domestic Misc
MEARS HOMECARE LTD	£1,461.30	08/10/2015	Adult and Older People	Private Home Help Domestic Misc
MEARS HOMECARE LTD	£542.38	08/10/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£700.00	08/10/2015	Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	£560.00	08/10/2015	Childrens Services	Section 17
MEARS HOMECARE LTD	£2,410.72	08/10/2015	Adult and Older People	Private Home Help Domestic Misc
CLEARWATER CARE (HACKNEY) LTD	£902.14	08/10/2015	Adult and Older People	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	£7,517.86	08/10/2015	Adult and Older People	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	£4,700.00	08/10/2015	Adult and Older People	Supported Living
HITACHI CAPITAL INVOICE FINANCE LTD	£2,600.00	08/10/2015	Adult and Older People	Supported Living
HITACHI CAPITAL INVOICE FINANCE LTD	£5,000.00	08/10/2015	Adult and Older People	Supported Living
HITACHI CAPITAL INVOICE FINANCE LTD	£3,600.00	08/10/2015	Adult and Older People	Supported Living
HITACHI CAPITAL INVOICE FINANCE LTD	£3,400.00	08/10/2015	Adult and Older People	Supported Living
HITACHI CAPITAL INVOICE FINANCE LTD	£2,800.00	08/10/2015	Adult and Older People	Supported Living
ACTION ON HEARING LOSS	£3,501.24	08/10/2015	Adult and Older People	Services Private Contractor
ACTION ON HEARING LOSS	£3,501.24	08/10/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£17,580.00	08/10/2015	Childrens Services	Agency Placements
AVANTE CARE AND SUPPORT LTD	£3,431.80	08/10/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,263.53	08/10/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,190.51	08/10/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£15,698.27	08/10/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,901.40	08/10/2015	Adult and Older People	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£707.00	08/10/2015	Adult and Older People	Private Sector Nursing Homes
MIHOMECARE LIMITED	£522.18	08/10/2015	Adult and Older People	Private Home Help Domestic Misc
MIHOMECARE LIMITED	£566.58	08/10/2015	Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	£735.36	08/10/2015	Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	£520.74	08/10/2015	Adult and Older People	Private Home Help Domestic Misc
MIHOMECARE LIMITED	£640.83	08/10/2015	Adult and Older People	ISF Personal Care

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
MIHOMECARE LIMITED	£1,196.71	08/10/2015	Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	£1,040.86	08/10/2015	Adult and Older People	Private Home Help Domestic Misc
MIHOMECARE LIMITED	£3,165.78	08/10/2015	Adult and Older People	Private Home Help Domestic Misc
MIHOMECARE LIMITED	£1,609.16	08/10/2015	Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	£1,412.85	08/10/2015	Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	£3,269.39	08/10/2015	Adult and Older People	ISF Personal Care
ACTION ON HEARING LOSS	£611.00	08/10/2015	Adult and Older People	Client Support
REDACTED PERSONAL INFORMATION	£1,064.00	08/10/2015	Systems Control Accounts	Advances
MANAGEMENT DEVELOPMENT CENTRE LTD	£7,243.20	08/10/2015	Chief Executives	Training Expenses
REDACTED PERSONAL INFORMATION	£1,112.00	08/10/2015	Systems Control Accounts	Advances
REDACTED PERSONAL INFORMATION	£8,752.20	08/10/2015	Childrens Services	Redundancy Payments
REDACTED PERSONAL INFORMATION	£1,826.64	08/10/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£40,460.24	08/10/2015	Corporate Accounts	Expenditure Payments
BRYEN & LANGLEY LIMITED	£631,560.00	08/10/2015	Modernisation	Refurbishment
REDACTED PERSONAL INFORMATION	£3,300.00	09/10/2015	Childrens Services	Prof Serv Consult Advice Curri
REDACTED PERSONAL INFORMATION	£2,157.69	09/10/2015	Systems Control Accounts	Advances
THE FORUM @ GREENWICH	£4,300.00	09/10/2015	Adult and Older People	The Forum Project
WING PARKING LTD	£27,511.38	09/10/2015	Housing Services HRA	Parking Improvements
WING PARKING LTD	-£22,926.15	09/10/2015	Housing Services HRA	Ext Inc Other Recover Charges
REDACTED PERSONAL INFORMATION	£1,291.66	09/10/2015	Childrens Services	Technician Research Assistants
GREENWICH DANCE AGENCY	£40,000.00	09/10/2015	Chief Executives	Grants To Voluntary Organ
EE LTD	-£15.90	09/10/2015	Comm Safety and Environment	Mobile Phones
EE LTD	-£17.17	09/10/2015	Childrens Services	Mobile Phones
EE LTD	£2,311.20	09/10/2015	Housing Services HRA	Small Systems Budget
GREENWICH & LEWISHAM YOUNG PEOPLES THEATRE	£16,250.00	09/10/2015	Chief Executives	Grants To Voluntary Organ
EMERGENCY EXIT ARTS	£7,500.00	09/10/2015	Chief Executives	Grants To Voluntary Organ
EE LTD	-£2.34	09/10/2015	Housing Services HRA	Mobile Phones
EE LTD	-£2.34	09/10/2015	Housing Services HRA	Mobile Phones
EE LTD	£13.57	09/10/2015	Comm Safety and Environment	Mobile Phones
EE LTD	£14.83	09/10/2015	Childrens Services	Mobile Phones
EE LTD	-£2.34	09/10/2015	Childrens Services	Mobile Phones
EE LTD	£2,306.00	09/10/2015	Housing Services HRA	Small Systems Budget
BT PLC	£1,160.43	09/10/2015	Adult and Older People	Telephones



## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
GREENWICH SERVICE PLUS LIMITED	£643.37	09/10/2015	Housing Services HRA	Vehicle Repair In House Trad
CHARITIES TRUST	£1,703.75	09/10/2015	Chief Executives	Expenditure Payments
MANPOWER UK LTD	£970.57	09/10/2015	Systems Control Accounts	Expenditure Payments
MANPOWER UK LTD	£386,807.29	09/10/2015	Systems Control Accounts	Expenditure Payments
CREDIT UNION	£142,825.76	09/10/2015	Systems Control Accounts	Expenditure Payments
CREDIT UNION	£270.00	09/10/2015	Systems Control Accounts	Expenditure Payments
CREDIT UNION	£90.00	09/10/2015	Systems Control Accounts	Expenditure Payments
CREDIT UNION	£1,272.00	09/10/2015	Systems Control Accounts	Expenditure Payments
CREDIT UNION	£264.00	09/10/2015	Systems Control Accounts	Expenditure Payments
CREDIT UNION	£500.00	09/10/2015	Systems Control Accounts	Expenditure Payments
MANPOWER UK LTD	£369,732.02	09/10/2015	Systems Control Accounts	Expenditure Payments
GMB NATIONAL ADMINISTRATION UNIT	£4,552.60	09/10/2015	Systems Control Accounts	Expenditure Payments
GMB NATIONAL ADMINISTRATION UNIT	£19.29	09/10/2015	Systems Control Accounts	Expenditure Payments
GMB NATIONAL ADMINISTRATION UNIT	£190.07	09/10/2015	Systems Control Accounts	Expenditure Payments
GMB NATIONAL ADMINISTRATION UNIT	£24.28	09/10/2015	Systems Control Accounts	Expenditure Payments
GMB NATIONAL ADMINISTRATION UNIT	£24.28	09/10/2015	Systems Control Accounts	Expenditure Payments
LABOUR GROUP ACCOUNT	£5,877.07	09/10/2015	Systems Control Accounts	Expenditure Payments
SIMPLY HEALTH ACCESS	£6,471.86	09/10/2015	Systems Control Accounts	Expenditure Payments
SIMPLY HEALTH ACCESS	£33.93	09/10/2015	Systems Control Accounts	Expenditure Payments
REDACTED PERSONAL INFORMATION	£764.99	09/10/2015	Capital Housing Revenue Acc	Disturbance
UNISON GRT LONDON REGION	£16,962.05	09/10/2015	Systems Control Accounts	Expenditure Payments
UNISON GRT LONDON REGION	£11.50	09/10/2015	Systems Control Accounts	Expenditure Payments
UNISON GRT LONDON REGION	£42.75	09/10/2015	Systems Control Accounts	Expenditure Payments
UNISON GRT LONDON REGION	£178.40	09/10/2015	Systems Control Accounts	Expenditure Payments
UNISON GRT LONDON REGION	£133.35	09/10/2015	Systems Control Accounts	Expenditure Payments
UNISON GRT LONDON REGION	£80.35	09/10/2015	Systems Control Accounts	Expenditure Payments
UNISON GRT LONDON REGION	£25.10	09/10/2015	Systems Control Accounts	Expenditure Payments
UNITE THE UNION	£14,714.45	09/10/2015	Systems Control Accounts	Expenditure Payments
UNITE THE UNION	£99.15	09/10/2015	Systems Control Accounts	Expenditure Payments
UNITE THE UNION	£14.71	09/10/2015	Systems Control Accounts	Expenditure Payments
REDACTED PERSONAL INFORMATION	£1,262.94	09/10/2015	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£1,006.99	09/10/2015	Capital Housing Revenue Acc	Disturbance
LONDON BOROUGH OF BEXLEY	£753.13	09/10/2015	Systems Control Accounts	Expenditure Payments

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
HMCTS	£1,327.23	09/10/2015	Systems Control Accounts	Expenditure Payments
DWP CMS EMPLOYERS	£9,001.92	09/10/2015	Systems Control Accounts	Expenditure Payments
DWP FOR WORK & PENSIONS	£4,025.31	09/10/2015	Systems Control Accounts	Expenditure Payments
REDACTED PERSONAL INFORMATION	£540.32	09/10/2015	Housing Services	Rent in Advance
REDACTED PERSONAL INFORMATION	£554.00	09/10/2015	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£969.04	09/10/2015	Capital Housing Revenue Acc	Disturbance
HMCTS	£1,400.48	09/10/2015	Systems Control Accounts	Expenditure Payments
REDACTED PERSONAL INFORMATION	£651.50	09/10/2015	Housing Services HRA	Disturbance Payments
REDACTED PERSONAL INFORMATION	£1,319.21	09/10/2015	Capital Housing Revenue Acc	Disturbance
MULTIMAC SURFACES LTD	£12,767.93	09/10/2015	Capital Housing Revenue Acc	Resurfacing
MEARS LTD	£44,987.77	09/10/2015	Capital Housing Revenue Acc	Windows
AF STARR BUILDING CONTRACTORS	£70,740.06	09/10/2015	Modernisation	Newbuild
NEOPOST FINANCE LTD	£24,000.00	09/10/2015	Chief Executives	Postage - Royal Mail
REDACTED PERSONAL INFORMATION	£800.00	09/10/2015	Childrens Services	Breakfast Extended Sch Staff
REDACTED PERSONAL INFORMATION	£42.00	09/10/2015	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£396.00	09/10/2015	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£13.02	09/10/2015	Childrens Services	Travel Expenses
REDACTED PERSONAL INFORMATION	£25.00	09/10/2015	Childrens Services	Room Hire (Fostering)
REDACTED PERSONAL INFORMATION	£24.38	09/10/2015	Childrens Services	Catering
MUSIC ROOM SOLUTIONS LTD	£1,962.00	09/10/2015	Chief Executives	Other Services
THE FORUM @ GREENWICH	£650.00	09/10/2015	Regeneration Enterprise and Sk	Apprentice Costs
MIHOMECARE LIMITED	£590.52	09/10/2015	Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	£732.48	09/10/2015	Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	£529.74	09/10/2015	Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	£530.54	09/10/2015	Adult and Older People	Private Home Help Domest Misc
MIHOMECARE LIMITED	£1,212.30	09/10/2015	Adult and Older People	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£2,440.00	09/10/2015	Adult and Older People	Services Private Contractor
MIHOMECARE LIMITED	£673.21	09/10/2015	Adult and Older People	Private Home Help Domest Misc
CARE OUTLOOK LTD	£1,790.60	09/10/2015	Adult and Older People	Private Home Help Domest Misc
MIHOMECARE LIMITED	£888.21	09/10/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£1,800.00	09/10/2015	Childrens Services	Legal Fees
FUSION PEOPLE LIMITED	£1,803.90	09/10/2015	Adult and Older People	Client Support
FUSION PEOPLE LIMITED	£871.68	09/10/2015	Adult and Older People	Client Support

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
FUSION PEOPLE LIMITED	£966.17	09/10/2015	Adult and Older People	Client Support
REDACTED PERSONAL INFORMATION	£3,538.52	09/10/2015	Childrens Services	Equipment
FUSION PEOPLE LIMITED	£1,437.10	09/10/2015	Childrens Services	Section 17
CARE OUTLOOK LTD	£607.52	09/10/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£1,406.10	09/10/2015	Adult and Older People	ISF Personal Care
CAPSTONE FOSTER CARE (SOUTH EAST ) LTD	£3,000.00	09/10/2015	Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	£14,297.15	09/10/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,511.53	09/10/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,061.17	09/10/2015	Adult and Older People	Services Private Contractor
CARE OUTLOOK LTD	£691.60	09/10/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£608.22	09/10/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£719.59	09/10/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£570.68	09/10/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£729.90	09/10/2015	Adult and Older People	Private Home Help Domestic Misc
HUGHES NARBOROUGH & THOMAS SOLICITORS	£198,003.00	09/10/2015	Capital Housing Revenue Acc	Buy Backs
HUGHES NARBOROUGH & THOMAS SOLICITORS	£840.00	09/10/2015	Capital Housing Revenue Acc	Buy Backs
HUDGELL & PARTNERS SOLICITORS	£997.18	09/10/2015	Capital Housing Revenue Acc	Buy Backs
HUDGELL & PARTNERS SOLICITORS	£3,726.00	09/10/2015	Capital Housing Revenue Acc	Buy Backs
REDACTED PERSONAL INFORMATION	£1,112.00	09/10/2015	Systems Control Accounts	Advances
TROWERS & HAMLINS LLP	£4,857.84	09/10/2015	Comm Safety and Environment	Professional Fees
TROWERS & HAMLINS LLP	£2,428.20	09/10/2015	Comm Safety and Environment	Professional Fees
REDACTED PERSONAL INFORMATION	£550.22	09/10/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£735.58	09/10/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£500.20	09/10/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£592.20	09/10/2015	Childrens Services	Adoption Allowances
GOODWORKS ENTERTAINMENT LTD	£1,228.50	09/10/2015	Childrens Services	Conference Expenses
REDACTED PERSONAL INFORMATION	£1,784.00	12/10/2015	Adult and Older People	Adult Placement Schemes
SWALEC	£4,272.10	12/10/2015	Regeneration Enterprise and Sk	Electricity
SWALEC	£3,502.04	12/10/2015	Regeneration Enterprise and Sk	Electricity
DANWOOD CONTRACT RENTALS	£1,028.40	12/10/2015	Regeneration Enterprise and Sk	Photocopying
RBG DESTINATION MANAGEMENT COMPANY CIC	£709.85	12/10/2015	Regeneration Enterprise and Sk	Apprentice Costs
SKM PROPERTIES LIMITED	£3,160.00	12/10/2015	Housing Services	Misc
WHITE LIGHT LTD	£2,215.20	12/10/2015	Childrens Services	Other Services

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REED SPECIALIST RECRUITMENT LTD	£793.22	12/10/2015	Childrens Services	Document Archive
REDACTED PERSONAL INFORMATION	£500.00	12/10/2015	Childrens Services	Leaving Care Semi Ind Group
TROWERS & HAMLINS LLP	£1,996.80	12/10/2015	Capital Housing Revenue Acc	Ext Consultants Fees
FIRST ABOUT PLUMBING & CARPENTRY LTD	£582.00	12/10/2015	Housing Services HRA	HRA Occupancy Incentives Under Occupancy
ADONIKO LTD	£653.40	12/10/2015	Chief Executives	Services Private Contractor
UFTON ASSOCIATES LTD (LOSS ADJUSTERS)	£1,266.00	12/10/2015	Corporate	Insurance Claims
COMMUNITY SYSTEMS (NORTH LONDON) LTD	£3,750.00	12/10/2015	Regeneration Enterprise and Sk	Services Private Contractor
RSM BUILDING CONTRACTORS	£2,725.40	12/10/2015	NS General Fund	General Payments
RSM BUILDING CONTRACTORS	£-415.74	12/10/2015	Housing Services	Ext Inc Other Recover Charges
RSM BUILDING CONTRACTORS	£-3.00	12/10/2015	Housing Services	Stationery
PAGETURNER EDITORIAL SERVICES LTD	£3,648.00	12/10/2015	Chief Executives	Services Private Contractor
ADONIS DESIGN LTD	£840.00	12/10/2015	Chief Executives	Services Private Contractor
MANDY N CONSULTANCY LTD	£691.20	12/10/2015	Adult and Older People	Agency Staff
J N HANDLEY & SONS	£540.00	12/10/2015	Housing Services HRA	HRA Occupancy Incentives Under Occupancy
J N HANDLEY & SONS	£576.00	12/10/2015	Housing Services HRA	HRA Occupancy Incentives Under Occupancy
J N HANDLEY & SONS	£576.00	12/10/2015	Housing Services HRA	HRA Occupancy Incentives Under Occupancy
REED LOCATION	£576.00	12/10/2015	Housing Services HRA	HRA Occupancy Incentives Under Occupancy
HARRIS CUFFARO & NICHOLS	£2,008.97	12/10/2015	Chief Executives	Legal Fees
HARRIS CUFFARO & NICHOLS	£10.46	12/10/2015	Chief Executives	Legal Fees
GREENWICH COMMUNITY COLLEGE	£5,333.33	12/10/2015	Regeneration Enterprise and Sk	Services Private Contractor
GLOBAL SOLUTION SERVICES (UK) LTD	£2,083.00	12/10/2015	Regeneration Enterprise and Sk	Services Private Contractor
TRIBAL EDUCATION LIMITED	£2,880.00	12/10/2015	Regeneration Enterprise and Sk	Services Private Contractor
SIEMSATEC LTD	£2,030.40	12/10/2015	Chief Executives	R & M Buildings Other
MANDY N CONSULTANCY LTD	£998.40	12/10/2015	Adult and Older People	Agency Staff
ROWCASTLE LTD	£1,228.80	12/10/2015	Adult and Older People	Agency Staff
HARRIS CUFFARO & NICHOLS	£7,036.75	12/10/2015	Chief Executives	Legal Fees
HARRIS CUFFARO & NICHOLS	£17.50	12/10/2015	Chief Executives	Legal Fees
HARRIS CUFFARO & NICHOLS	£1,348.70	12/10/2015	Chief Executives	Legal Fees
HARRIS CUFFARO & NICHOLS	£6.60	12/10/2015	Chief Executives	Legal Fees
HARRIS CUFFARO & NICHOLS	£1,027.08	12/10/2015	Chief Executives	Legal Fees
HARRIS CUFFARO & NICHOLS	£5.64	12/10/2015	Chief Executives	Legal Fees
HARRIS CUFFARO & NICHOLS	£1,127.45	12/10/2015	Chief Executives	Legal Fees
HARRIS CUFFARO & NICHOLS	£5.64	12/10/2015	Chief Executives	Legal Fees

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
HARRIS CUFFARO & NICHOLS	£1,393.63	12/10/2015	Chief Executives	Legal Fees
HARRIS CUFFARO & NICHOLS	£9.29	12/10/2015	Chief Executives	Legal Fees
REED LOCATION	£660.00	12/10/2015	Capital Housing Revenue Acc	Disturbance
CUBIK SOLUTIONS LIMITED	£945.00	12/10/2015	Adult and Older People	Service Promotional Information
REED LOCATION	£768.00	12/10/2015	Capital Housing Revenue Acc	Disturbance
GREENWICH MIND	£44,613.50	12/10/2015	Adult and Older People	Other Agency Services
NATALINO PUTZU ISW LIMITED	£1,000.00	12/10/2015	Childrens Services	Materials Staff Training
FAMILY HEALTH ISIS	£9,457.23	12/10/2015	Adult and Older People	Other Agency Services
SANCTUARY GROUP T/A SANCTUARY HOUSING ASSOCIATION	£22,297.09	12/10/2015	Adult and Older People	Other Agency Services
BRIDGE 86 LIMITED	£50,000.00	12/10/2015	Adult and Older People	Other Agency Services
BRIDGE 86 LIMITED	£37,333.33	12/10/2015	Adult and Older People	Other Agency Services
CITY LIT	£8,333.00	12/10/2015	Regeneration Enterprise and Sk	Services Private Contractor
IRG ADVISORS LLP	£18,480.00	12/10/2015	Regeneration Enterprise and Sk	Agency Staff
THE VIEWPOINT ORGANISATION( EUROPE) LTD	£1,921.50	12/10/2015	Childrens Services	Software Licences
THAMES CRAFT CRY DOCKING SERVICES LIMITED	£150,000.00	12/10/2015	Regeneration Enterprise and Sk	Section 106 Income Other
LIFELINE PROJECT LTD	£49,000.83	12/10/2015	Adult and Older People	Lifeline
REDACTED PERSONAL INFORMATION	£2,520.00	12/10/2015	Eltham Crematorium Revenue	Organist
REDACTED PERSONAL INFORMATION	£1,120.00	12/10/2015	Eltham Crematorium Revenue	Organist
P & R INSTALLATION CO LTD	£64,200.97	12/10/2015	Housing Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,382.50	12/10/2015	Childrens Services	Prof Serv Consult Advice Curri
P & R INSTALLATION CO LTD	£30,465.16	12/10/2015	Housing Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,651.69	12/10/2015	Childrens Services	Prof Serv Con Adv Non Curric
BT PLC	£1,675.44	12/10/2015	Chief Executives	Telephones
TROWERS & HAMLINS LLP	£5,495.10	12/10/2015	Comm Safety and Environment	Professional Fees
UNIQUE OFFICE SOLUTIONS LIMITED	£352.56	12/10/2015	Childrens Services	Equipment
UNIQUE OFFICE SOLUTIONS LIMITED	£352.57	12/10/2015	Childrens Services	Equipment
UNIQUE OFFICE SOLUTIONS LIMITED	£1,461.60	12/10/2015	Childrens Services	Equipment
S PEARSON CONSULTANCY LTD	£1,271.30	12/10/2015	Childrens Services	Supply/Sessional Normal Tlme
UNIQUE OFFICE SOLUTIONS LIMITED	£658.80	12/10/2015	Childrens Services	Software Licences
SUPPLIES TEAM LTD	£551.45	12/10/2015	Adult and Older People	Stationery
S PEARSON CONSULTANCY LTD	£3,456.20	12/10/2015	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£750.00	12/10/2015	Childrens Services	Other Services
COMMUNITY LINKS TRADING LIMITED	£630.00	12/10/2015	Chief Executives	Other Services

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£630.00	12/10/2015	Childrens Services	Other Services
RSM BUILDING CONTRACTORS	£2,097.74	12/10/2015	NS General Fund	General Payments
RSM BUILDING CONTRACTORS	-£3.00	12/10/2015	Housing Services	Stationery
RSM BUILDING CONTRACTORS	-£190.75	12/10/2015	Housing Services	IMP Grant Fee Income
GUNNER LTD	£935.22	12/10/2015	NS General Fund	General
THE CAMDEN SOCIETY	£36,562.50	12/10/2015	Adult and Older People	Grants To Voluntary Organ
15BILLION	£11,700.00	12/10/2015	Childrens Services	Computer Software
PRACTICUS LIMITED	£5,850.00	12/10/2015	Childrens Services	Agency Staff
REED SPECIALIST RECRUITMENT LTD	£651.96	12/10/2015	Childrens Services	Agency Staff
TRINCO MEDICAL SERVICES LIMITED	£4,851.00	12/10/2015	Eltham Crematorium Revenue	Medical Referees
REDACTED PERSONAL INFORMATION	£1,258.92	12/10/2015	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£4,900.00	12/10/2015	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£1,452.32	12/10/2015	Capital Housing Revenue Acc	Disturbance
THE CAMDEN SOCIETY	£600.00	12/10/2015	Adult and Older People	Voluntary Bodies Other Care
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,896.00	12/10/2015	Childrens Services	Agency Placements
THE CAMDEN SOCIETY	£600.00	12/10/2015	Adult and Older People	Voluntary Bodies Other Care
THE CAMDEN SOCIETY	£600.00	12/10/2015	Adult and Older People	Voluntary Bodies Other Care
THE CAMDEN SOCIETY	£600.00	12/10/2015	Adult and Older People	Voluntary Bodies Other Care
THE CAMDEN SOCIETY	£600.00	12/10/2015	Adult and Older People	Voluntary Bodies Other Care
THE CAMDEN SOCIETY	£600.00	12/10/2015	Adult and Older People	Voluntary Bodies Other Care
BEXLEY CROSSROADS CARE LTD	£810.96	12/10/2015	Adult and Older People	ISF Personal Care
MORDEN COLLEGE	£1,947.86	12/10/2015	Adult and Older People	Services Private Contractor
MORDEN COLLEGE	£2,164.29	12/10/2015	Adult and Older People	Services Private Contractor
MORDEN COLLEGE	£1,887.26	12/10/2015	Adult and Older People	Services Private Contractor
BEXLEY CROSSROADS CARE LTD	£784.80	12/10/2015	Adult and Older People	ISF Personal Care
MORDEN COLLEGE	£1,947.86	12/10/2015	Adult and Older People	Services Private Contractor
BEXLEY CROSSROADS CARE LTD	£962.47	12/10/2015	Adult and Older People	ISF Personal Care
MORDEN COLLEGE	£2,606.61	12/10/2015	Adult and Older People	Private Sector Nursing Homes
MORDEN COLLEGE	£2,056.07	12/10/2015	Adult and Older People	Services Private Contractor
MORDEN COLLEGE	£2,164.29	12/10/2015	Adult and Older People	Services Private Contractor
MORDEN COLLEGE	£1,947.86	12/10/2015	Adult and Older People	Services Private Contractor
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,111.46	12/10/2015	Childrens Services	Agency Placements
OASIS CARE & TRAINING AGENCY	£931.95	12/10/2015	Adult and Older People	ISF Personal Care

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
OASIS CARE & TRAINING AGENCY	£703.92	12/10/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£889.44	12/10/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£994.08	12/10/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£915.60	12/10/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£2,380.56	12/10/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£1,048.04	12/10/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£2,111.00	12/10/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,767.08	12/10/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£669.56	12/10/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,876.04	12/10/2015	Adult and Older People	Private Sector Nursing Homes
ORDINARY LIVING LTD	£1,717.00	12/10/2015	Adult and Older People	Supported Living
OASIS CARE & TRAINING AGENCY	£2,814.56	12/10/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,767.08	12/10/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£640.92	12/10/2015	Adult and Older People	ISF Personal Care
ORDINARY LIVING LTD	£1,060.50	12/10/2015	Adult and Older People	PS Residential Respite Care
OASIS CARE & TRAINING AGENCY	£1,059.48	12/10/2015	Adult and Older People	ISF Personal Care
ORDINARY LIVING LTD	£2,626.00	12/10/2015	Adult and Older People	Supported Living
OASIS CARE & TRAINING AGENCY	£732.48	12/10/2015	Adult and Older People	ISF Personal Care
ORDINARY LIVING LTD	£3,264.00	12/10/2015	Adult and Older People	Supported Living
ORDINARY LIVING LTD	£2,828.00	12/10/2015	Adult and Older People	Supported Living
OASIS CARE & TRAINING AGENCY	£602.52	12/10/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£2,629.08	12/10/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£2,197.44	12/10/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£902.52	12/10/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£2,328.24	12/10/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£1,939.00	12/10/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£2,283.40	12/10/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£2,014.32	12/10/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,579.48	12/10/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£703.92	12/10/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£2,171.28	12/10/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£507.56	12/10/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,767.08	12/10/2015	Adult and Older People	Private Home Help Domestic Misc

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
OASIS CARE & TRAINING AGENCY	£2,237.20	12/10/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,446.76	12/10/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£691.84	12/10/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£798.72	12/10/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,360.32	12/10/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£2,746.80	12/10/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£693.24	12/10/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£2,380.56	12/10/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£1,594.88	12/10/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£2,095.80	12/10/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,752.72	12/10/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£732.48	12/10/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£602.52	12/10/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£650.37	12/10/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,831.20	12/10/2015	Adult and Older People	ISF Personal Care
FUSION PEOPLE LIMITED	£675.50	12/10/2015	Childrens Services	Private Home Help Domestic
REDACTED PERSONAL INFORMATION	£769.62	12/10/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,848.20	12/10/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£632.34	12/10/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£847.60	12/10/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£8,808.50	12/10/2015	Adult and Older People	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£601.74	12/10/2015	Adult and Older People	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£648.14	12/10/2015	Adult and Older People	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£760.11	12/10/2015	Adult and Older People	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£669.19	12/10/2015	Adult and Older People	ISF Personal Care
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£707.25	12/10/2015	Adult and Older People	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£659.85	12/10/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£1,751.34	12/10/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,751.34	12/10/2015	Adult and Older People	Services Private Contractor
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£662.00	12/10/2015	Adult and Older People	ISF Personal Care
CHOICE SUPPORT LTD	£2,371.40	12/10/2015	Adult and Older People	Supported Living
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£726.85	12/10/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£847.00	12/10/2015	Adult and Older People	Voluntary Bodies Other Care



## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£539.88	12/10/2015	Adult and Older People	Private Home Help Domestic Misc
CARE MATTERS UK LTD	£547.94	12/10/2015	Adult and Older People	Private Home Help Domestic Misc
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£2,616.00	12/10/2015	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,896.00	12/10/2015	Childrens Services	Asylum Immigration
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£802.78	12/10/2015	Adult and Older People	Private Home Help Domestic Misc
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£3,024.00	12/10/2015	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,896.00	12/10/2015	Childrens Services	Agency Placements
CARE MATTERS UK LTD	£1,502.57	12/10/2015	Adult and Older People	Private Home Help Domestic Misc
CARE MATTERS UK LTD	£965.50	12/10/2015	Adult and Older People	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£1,586.56	12/10/2015	Adult and Older People	Private Home Help Domestic Misc
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,896.00	12/10/2015	Childrens Services	Agency Placements
CARE MATTERS UK LTD	£799.32	12/10/2015	Adult and Older People	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£574.98	12/10/2015	Adult and Older People	ISF Personal Care
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£707.25	12/10/2015	Adult and Older People	Private Home Help Domestic Misc
CARE MATTERS UK LTD	£691.60	12/10/2015	Adult and Older People	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£606.29	12/10/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£2,500.07	12/10/2015	Childrens Services	Agency Placements
CARE MATTERS UK LTD	£1,585.62	12/10/2015	Adult and Older People	Private Home Help Domestic Misc
CARE MATTERS UK LTD	£825.60	12/10/2015	Adult and Older People	Private Home Help Domestic Misc
CARE MATTERS UK LTD	£674.12	12/10/2015	Adult and Older People	Private Home Help Domestic Misc
CARE MATTERS UK LTD	£699.54	12/10/2015	Adult and Older People	Private Home Help Domestic Misc
CARE MATTERS UK LTD	£619.84	12/10/2015	Adult and Older People	Private Home Help Domestic Misc
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,896.00	12/10/2015	Childrens Services	Agency Placements
CARE MATTERS UK LTD	£549.36	12/10/2015	Adult and Older People	ISF Personal Care
CARE MATTERS UK LTD	£1,739.64	12/10/2015	Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£515.23	12/10/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£514.84	12/10/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£514.84	12/10/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,360.32	12/10/2015	Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£1,360.32	12/10/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£549.36	12/10/2015	Adult and Older People	ISF Personal Care
ACTION ON HEARING LOSS	£4,896.00	12/10/2015	Adult and Older People	Services Private Contractor
ACTION ON HEARING LOSS	£4,800.00	12/10/2015	Adult and Older People	Services Private Contractor

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
HITACHI CAPITAL INVOICE FINANCE LTD	£4,550.00	12/10/2015	Adult and Older People	Client Support
HITACHI CAPITAL INVOICE FINANCE LTD	£3,640.00	12/10/2015	Adult and Older People	Client Support
HITACHI CAPITAL INVOICE FINANCE LTD	£2,912.00	12/10/2015	Adult and Older People	Client Support
CARE MATTERS UK LTD	£549.36	12/10/2015	Adult and Older People	ISF Personal Care
GAD PA AGENCY	£604.70	12/10/2015	Adult and Older People	Private Home Help Domestic Misc
CARE MATTERS UK LTD	£510.12	12/10/2015	Adult and Older People	ISF Personal Care
GAD PA AGENCY	£591.99	12/10/2015	Adult and Older People	Private Home Help Domestic Misc
CARE MATTERS UK LTD	£863.28	12/10/2015	Adult and Older People	ISF Personal Care
GAD PA AGENCY	£569.16	12/10/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,015.96	12/10/2015	Adult and Older People	Services Private Contractor
CARE MATTERS UK LTD	£559.17	12/10/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£3,150.00	12/10/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£15,200.00	12/10/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,552.00	12/10/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£1,663.20	12/10/2015	Adult and Older People	Services Private Contractor
CAPITAL HOMECARE (UK) LIMITED	£2,236.64	12/10/2015	Adult and Older People	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£589.92	12/10/2015	Adult and Older People	Private Home Help Domestic Misc
CHOICE SUPPORT LTD	£2,320.44	12/10/2015	Adult and Older People	Client Support
CHOICE SUPPORT LTD	£2,320.44	12/10/2015	Adult and Older People	Supported Living
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£594.58	12/10/2015	Adult and Older People	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£919.98	12/10/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£2,800.00	12/10/2015	Childrens Services	Other Agency Services
FUSION PEOPLE LIMITED	£503.38	12/10/2015	Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	£660.00	12/10/2015	Childrens Services	Contact Services Agency
ZURICH INSURANCE PLC	£8,000.00	12/10/2015	Corporate	Payments External
CANON (UK) LIMITED	£436.61	12/10/2015	Chief Executives	Computer Software
CANON (UK) LIMITED	£539.82	12/10/2015	Chief Executives	Equipment Lease
DOVETAIL EQUIPMENTLIMITED	£1,130.06	12/10/2015	Chief Executives	Vehicle Hire External Hired
DOVETAIL EQUIPMENTLIMITED	£3,842.75	12/10/2015	Chief Executives	Vehicle Hire External Hired
RE-GEN (UK) CONSTRUCTION LTD	£50,568.43	12/10/2015	Housing Services HRA	Electrical Testing
RE-GEN (UK) CONSTRUCTION LTD	-£5,606.69	12/10/2015	Corporate Accounts	Tax Withheld
REDACTED PERSONAL INFORMATION	£611.90	12/10/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,523.38	12/10/2015	Systems Control Accounts	Advances

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£788.57	13/10/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£985.71	13/10/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£760.00	13/10/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£600.00	13/10/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£923.20	13/10/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£840.00	13/10/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,176.00	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£984.40	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£158.80	13/10/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,764.00	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£740.72	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£34.12	13/10/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£9,587.20	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,800.00	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£764.40	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,070.00	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£188.56	13/10/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,201.52	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£255.40	13/10/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,048.60	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£59.64	13/10/2015	Adult and Older People	Direct Payment Income
THE APPROPRIATE ADULT SERVICE LIMITED	£3,264.00	13/10/2015	Childrens Services	Children Sponsorship
REDACTED PERSONAL INFORMATION	£3,498.00	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£255.20	13/10/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£788.00	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£6.60	13/10/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,064.00	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£244.60	13/10/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£3,004.92	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£35.44	13/10/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,848.00	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£632.00	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£9.44	13/10/2015	Adult and Older People	Direct Payment Income

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£2,962.24	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,459.36	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£274.24	13/10/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£4,332.92	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£98.16	13/10/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£5,720.00	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,198.40	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£950.52	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,820.80	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£124.72	13/10/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£898.80	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£180.40	13/10/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£6,864.36	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£189.76	13/10/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,364.00	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£860.80	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,790.36	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£899.68	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,272.00	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£568.32	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,183.84	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£95.92	13/10/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,856.00	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£5.52	13/10/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£8,132.92	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£210.32	13/10/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£816.00	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£212.84	13/10/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£849.92	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£882.00	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£720.00	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£932.00	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£250.72	13/10/2015	Adult and Older People	Direct Payment Income

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,088.00	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£97.44	13/10/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£873.21	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£280.98	13/10/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,170.00	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£275.20	13/10/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,304.48	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,520.00	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£285.52	13/10/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£12,392.00	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,032.00	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£255.40	13/10/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,171.40	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£80.84	13/10/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,728.00	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£306.32	13/10/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,040.00	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£8,721.88	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,730.56	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,963.00	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,134.20	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£889.52	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,427.04	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,844.00	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£35.80	13/10/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£3,480.00	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,892.00	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,052.40	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£286.68	13/10/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£6,285.92	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£588.00	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£49.68	13/10/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£5,256.00	13/10/2015	Adult and Older People	Community Care Direct Payments

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£3,080.00	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,840.40	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£35.04	13/10/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£4,404.48	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£234.60	13/10/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,591.00	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£87.64	13/10/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£996.00	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£25.52	13/10/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,415.20	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£840.00	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£30.92	13/10/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,712.00	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£858.80	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,015.88	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£190.32	13/10/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,511.56	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,070.00	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£736.00	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£588.00	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£992.00	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£71.56	13/10/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,947.68	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£692.00	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,215.64	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£3.44	13/10/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£740.00	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£8.00	13/10/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£845.72	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£8.00	13/10/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£898.80	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£984.40	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,800.44	13/10/2015	Adult and Older People	Community Care Direct Payments

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	-£255.40	13/10/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£3,655.44	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£962.00	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£4.80	13/10/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,512.00	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£988.00	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£9.44	13/10/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,333.28	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£258.52	13/10/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£800.00	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£261.88	13/10/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,574.92	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£34.16	13/10/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£4,194.40	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£2,080.80	13/10/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£604.00	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£34.12	13/10/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£603.84	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,480.00	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,840.00	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£9.08	13/10/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£512.00	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,278.64	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£27.80	13/10/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,318.40	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£291.12	13/10/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£586.08	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£962.00	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,498.60	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£19.28	13/10/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£985.40	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£604.00	13/10/2015	Adult and Older People	Community Care Direct Payments

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	-£14.08	13/10/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,498.00	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£369.40	13/10/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£824.00	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,439.60	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,280.00	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£781.44	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,155.60	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,996.00	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£34.16	13/10/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,248.00	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£7,788.00	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£4.72	13/10/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£690.86	13/10/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,964.00	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,372.00	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£12.48	13/10/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£508.00	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,720.00	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£268.28	13/10/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£631.32	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£840.00	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,222.72	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£970.80	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,704.00	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£56.88	13/10/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,080.00	13/10/2015	Childrens Services	Prof Serv Con Adv Non Curric
REDACTED PERSONAL INFORMATION	£3,368.00	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£880.00	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,000.00	13/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£761.84	13/10/2015	Adult and Older People	Direct Payment Income
THE METRO CENTRE	£33,100.00	13/10/2015	Adult and Older People	Grants To Voluntary Organ
GREENWICH MIND	£18,200.00	13/10/2015	Adult and Older People	Grants To Voluntary Organ



## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
GREENWICH MENCAP	£18,200.00	13/10/2015	Adult and Older People	Grants To Voluntary Organ
GREENWICH CARERS CENTRE	£13,750.00	13/10/2015	Adult and Older People	Grants To Voluntary Organ
ADVOCACY FOR OLDER PEOPLE	£6,250.00	13/10/2015	Adult and Older People	Grants To Voluntary Organ
GREENWICH CARERS CENTRE	£40,000.00	13/10/2015	Adult and Older People	Grants To Voluntary Organ
GREENWICH CARERS CENTRE	£18,200.00	13/10/2015	Adult and Older People	Grants To Voluntary Organ
FIRST STEP TRUST	£25,000.00	13/10/2015	Adult and Older People	Grants To Voluntary Organ
AGE UK BROMLEY & GREENWICH	£14,192.50	13/10/2015	Adult and Older People	Grants To Voluntary Organ
GREENWICH LEISURE LIMITED	£344,124.00	13/10/2015	Chief Executives	Services Private Contractor
INSTITUTE OF REVENUES RATING & VALUATION	£1,320.00	13/10/2015	Chief Executives	Training Expenses
HAMPTON'S RESOURCING LTD	£2,940.30	13/10/2015	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£3,600.00	13/10/2015	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£3,600.00	13/10/2015	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£2,880.00	13/10/2015	Childrens Services	Agency Staff
GREENWICH LEISURE LIMITED	£147,802.80	13/10/2015	Chief Executives	Services Private Contractor
ABEL ALARM COMPANY LTD	£710.40	13/10/2015	Housing Services HRA	Equipment
ABEL ALARM COMPANY LTD	£699.60	13/10/2015	Housing Services HRA	Equipment
DNA WORLDWIDE GROUP LTD	£502.80	13/10/2015	Childrens Services	Legal Fees
JP CONTRACTORS	£17,015.31	13/10/2015	Planned Maintenance	Roofs
BREYER GROUP PLC	£468,624.98	13/10/2015	Planned Maintenance	Roofs
TOPCOAT CONSTRUCTION LTD	£36,153.92	13/10/2015	Regeneration Enterprise Skills	Expenditure Payments
ENVIROCORE LTD	£1,807.92	13/10/2015	Regeneration Enterprise Skills	Expenditure Payments
BIRCHCROFT INTEGRATED SERVICES LTD	£7,888.88	13/10/2015	Regeneration Enterprise Skills	Expenditure Payments
ARGENT FM LIMITED	£10,749.78	13/10/2015	Regeneration Enterprise Skills	Expenditure Payments
BOUYGUES E & S INFRASTRUCTURE LTD	£221,451.49	13/10/2015	Regeneration Enterprise Skills	Expenditure Payments
JMP CONSULTANTS LTD	£14,660.10	13/10/2015	Regeneration Enterprise Skills	Expenditure Payments
PROJECT CENTRE LIMITED	£32,119.39	13/10/2015	Regeneration Enterprise Skills	Expenditure Payments
J B RINEY & CO LTD	£6,973.82	13/10/2015	Regeneration Enterprise Skills	Expenditure Payments
J B RINEY & CO LTD	£893,798.68	13/10/2015	Regeneration Enterprise Skills	Expenditure Payments
MEARS LTD	£87,149.10	13/10/2015	Capital Housing Revenue Acc	Refurbishment
D CATCHESIDES LTD	£8,666.93	13/10/2015	Capital Housing Revenue Acc	Roofs
OPENVIEW SECURITY SOLUTIONS LTD	£47,408.86	13/10/2015	Housing Services HRA	Door Entry Phone
ABACUS CARE GREENWICH	£2,673.00	13/10/2015	Adult and Older People	Agency Staff
RE-GEN (UK) CONSTRUCTION LTD	£39,644.04	13/10/2015	Housing Services HRA	Electrical Testing

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
RE-GEN (UK) CONSTRUCTION LTD	-£6,776.76	13/10/2015	Corporate Accounts	Tax Withheld
DOVETAIL EQUIPMENTLIMITED	£1,218.00	13/10/2015	Chief Executives	Vehicle Hire External Hired
MI COMPUTSOLUTIONS	£12,497.90	13/10/2015	Regeneration Enterprise and Sk	Services Private Contractor
ERITH CONTRACTORS LTD	£2,064.00	13/10/2015	Capital Housing Revenue Acc	Asbestos
GATESHEAD COUNCIL	£725.28	13/10/2015	Comm Safety and Environment	Training Expenses
BIRLEM LIMITED	£7,043.40	13/10/2015	NS Heating and Lighting	Oil
ORCHARD FENCING	£547.02	13/10/2015	Housing Services	Materials
TANK CONSULTING LTD	£7,400.00	13/10/2015	Comm Safety and Environment	Consultants
GAD PA AGENCY	£14,350.00	13/10/2015	Adult and Older People	Grants To Voluntary Organ
LONDON BOROUGH OF SOUTHWARK	£85,082.80	13/10/2015	Comm Safety and Environment	Services Joint Authorities
GREENWICH SERVICE PLUS LIMITED	£1,600.30	13/10/2015	Childrens Services	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	£1,600.30	13/10/2015	Childrens Services	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	£1,537.00	13/10/2015	Regeneration Enterprise and Sk	Cleaning Services - Contract
TRANSPORT FOR LONDON	£85,051.33	13/10/2015	Regeneration Enterprise and Sk	Contribution TCSU
REDACTED PERSONAL INFORMATION	£850.00	13/10/2015	Childrens Services	Cont To Post Adoption Ce
AVANTE CARE AND SUPPORT LTD	£2,885.72	13/10/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,274.64	13/10/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£3,771.40	13/10/2015	Adult and Older People	Services Private Contractor
KITES CHILDREN SERVICES LIMITED	£13,714.20	13/10/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£12,394.20	13/10/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£1,800.00	13/10/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£792.00	13/10/2015	Adult and Older People	Voluntary Bodies Other Care
ACTION ON HEARING LOSS	£4,505.52	13/10/2015	Adult and Older People	Services Private Contractor
BEST VALUE HOME CARE SERVICES UK LTD	£658.97	13/10/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£688.52	13/10/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£688.52	13/10/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£691.60	13/10/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£719.40	13/10/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£719.40	13/10/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£719.40	13/10/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,554.00	13/10/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,569.60	13/10/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,569.60	13/10/2015	Adult and Older People	ISF Personal Care

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
BEST VALUE HOME CARE SERVICES UK LTD	£1,569.60	13/10/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,569.60	13/10/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,548.72	13/10/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,548.72	13/10/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,161.54	13/10/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£590.72	13/10/2015	Adult and Older People	Private Home Help Domestic Misc
NESTOR PRIMECARE SERVICES LTD T/A ALLIED HEALTHCAR	£2,954.76	13/10/2015	Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	£876.12	13/10/2015	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	£879.20	13/10/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£5,407.02	13/10/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,490.04	13/10/2015	Childrens Services	Agency Placements
LONDON COMMUNITY HOMECARE LTD	£902.52	13/10/2015	Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	£915.60	13/10/2015	Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	£688.24	13/10/2015	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	£691.32	13/10/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,258.90	13/10/2015	Childrens Services	Agency Placements
LONDON COMMUNITY HOMECARE LTD	£791.34	13/10/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£3,473.10	13/10/2015	Childrens Services	Agency Placements
LONDON COMMUNITY HOMECARE LTD	£667.08	13/10/2015	Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	£820.77	13/10/2015	Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	£807.69	13/10/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£2,521.20	13/10/2015	Adult and Older People	Vehicle Hire
ANAHITA REHABILITATION CENTRE LLP	£4,714.29	13/10/2015	Adult and Older People	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,071.43	13/10/2015	Adult and Older People	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,071.43	13/10/2015	Adult and Older People	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,071.43	13/10/2015	Adult and Older People	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,071.43	13/10/2015	Adult and Older People	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,071.43	13/10/2015	Adult and Older People	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,071.43	13/10/2015	Adult and Older People	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,071.43	13/10/2015	Adult and Older People	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,071.43	13/10/2015	Adult and Older People	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,071.43	13/10/2015	Adult and Older People	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£2,515.33	13/10/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,491.10	13/10/2015	Childrens Services	Agency Placements

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
BUPA CARE HOMES (CFHCARE) LIMITED	£2,515.33	13/10/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£1,676.89	13/10/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£1,214.00	13/10/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,236.50	13/10/2015	Childrens Services	Agency Placements
BUPA CARE HOMES (CFHCARE) LIMITED	£2,493.69	13/10/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£612.00	13/10/2015	Adult and Older People	Client Support
REDACTED PERSONAL INFORMATION	£3,832.00	13/10/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£1,224.92	13/10/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,037.60	13/10/2015	Adult and Older People	Private Sector Nursing Homes
QEF INDEPENDENT LIVING SERVICES	£5,012.00	13/10/2015	Adult and Older People	Services Private Contractor
QEF INDEPENDENT LIVING SERVICES	£7,122.52	13/10/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,775.71	13/10/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,552.00	13/10/2015	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	£711.33	13/10/2015	Adult and Older People	PS Residential Respite Care
NESTOR PRIMECARE SERVICES LTD T/A ALLIED HEALTHCAR	£525.00	13/10/2015	Adult and Older People	ISF Personal Care
NESTOR PRIMECARE SERVICES LTD T/A ALLIED HEALTHCAR	£613.44	13/10/2015	Adult and Older People	ISF Personal Care
ASK (GREENWICH) LTD	£1,004,378.71	13/10/2015	Adult and Older People	Block Contracts
REDACTED PERSONAL INFORMATION	£1,697.38	13/10/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£684.18	13/10/2015	Childrens Services	Agency Placements
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,721.04	13/10/2015	Adult and Older People	Private Home Help Domestic Misc
MAYOR'S OFFICE FOR POLICING AND CRIME	£2,035.19	13/10/2015	Comm Safety and Environment	Policing Team
AEQUITAS LEGAL	£7,500.00	13/10/2015	Corporate	Insurance Claims
BLOOMBERG FINANCE LP	£16.00	13/10/2015	Chief Executives	Misc
BLOOMBERG FINANCE LP	£5,366.27	13/10/2015	Corporate Accounts	Logotech Charges
REDACTED PERSONAL INFORMATION	£1,305.68	14/10/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	14/10/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	14/10/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	14/10/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£46.63	14/10/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	14/10/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	14/10/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	14/10/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,380.68	14/10/2015	Adult and Older People	Adult Placement Schemes

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,305.68	14/10/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	14/10/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	14/10/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	14/10/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	14/10/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	14/10/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	14/10/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	14/10/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	14/10/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	14/10/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	14/10/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	14/10/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	14/10/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	14/10/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	14/10/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	14/10/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	14/10/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	14/10/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	14/10/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	14/10/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	14/10/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	14/10/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	14/10/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,861.02	14/10/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	14/10/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,259.05	14/10/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	14/10/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	14/10/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£435.22	14/10/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£435.22	14/10/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£435.22	14/10/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,365.68	14/10/2015	Adult and Older People	Adult Placement Schemes

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£432.29	14/10/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,505.68	14/10/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,345.68	14/10/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	14/10/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	14/10/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	14/10/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£432.29	14/10/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£378.25	14/10/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£54.04	14/10/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,229.28	14/10/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,108.80	14/10/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£595.46	14/10/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£855.64	14/10/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,279.09	14/10/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,290.96	14/10/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£804.88	14/10/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,613.82	14/10/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£751.56	14/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£652.00	14/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£864.92	14/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,366.86	14/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,206.38	14/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,532.30	14/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,930.20	14/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,930.20	14/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£499.94	14/10/2015	Childrens Services	Services Vol Associations
REDACTED PERSONAL INFORMATION	£1,930.20	14/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,408.68	14/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,731.14	14/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£717.38	14/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,365.14	14/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,127.02	14/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,715.05	14/10/2015	Childrens Services	Fostering Allowances

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,692.32	14/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,065.28	14/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£864.92	14/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£484.70	14/10/2015	Childrens Services	Services Vol Associations
REDACTED PERSONAL INFORMATION	£1,779.84	14/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,217.60	14/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£667.38	14/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£914.92	14/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,720.98	14/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,158.95	14/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£938.07	14/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,930.20	14/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£947.92	14/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£881.57	14/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,065.28	14/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£3,725.62	14/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,662.75	14/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£816.22	14/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,681.14	14/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,254.04	14/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,651.84	14/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,334.76	14/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,065.28	14/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£667.38	14/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£717.38	14/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£766.22	14/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,831.50	14/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,398.76	14/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,594.76	14/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,398.76	14/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,226.38	14/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,035.14	14/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£3,572.46	14/10/2015	Childrens Services	Fostering Allowances

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,422.98	14/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£667.38	14/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,065.28	14/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,136.29	14/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,295.28	14/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,011.08	14/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,781.14	14/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,011.80	14/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,483.60	14/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£864.92	14/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£766.22	14/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,644.45	14/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,880.20	14/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,038.93	14/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,880.20	14/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,557.06	14/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£963.02	14/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,660.00	14/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£7,875.60	14/10/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,303.85	14/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£741.36	14/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£34.98	14/10/2015	Childrens Services	Equipment
REDACTED PERSONAL INFORMATION	£820.95	14/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£990.84	14/10/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£795.54	14/10/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,873.64	14/10/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£891.08	14/10/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£855.64	14/10/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£750.88	14/10/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£2,128.53	14/10/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£774.10	14/10/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,471.16	14/10/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,393.52	14/10/2015	Childrens Services	Residence Orders - Section 8 Payments



## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£795.54	14/10/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£755.24	14/10/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£904.12	14/10/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£854.47	14/10/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£828.92	14/10/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£911.69	14/10/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£962.84	14/10/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£2,140.91	14/10/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£834.25	14/10/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£625.48	14/10/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£504.44	14/10/2015	Childrens Services	Residence Orders - Section 8 Payments
OSBORNE ENERGY LTD	£1,176,296.09	14/10/2015	Capital Housing Revenue Acc	Refurbishment
OSBORNE ENERGY LTD	£374,029.14	14/10/2015	Capital Housing Revenue Acc	Refurbishment
ABACUS CARE GREENWICH	£714.92	14/10/2015	Adult and Older People	Agency Staff
REDACTED PERSONAL INFORMATION	£1,086.24	14/10/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£726.24	14/10/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,617.20	14/10/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£582.40	14/10/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£4,413.60	14/10/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£844.40	14/10/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,100.20	14/10/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£3,329.97	14/10/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£2,138.40	14/10/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,109.60	14/10/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£532.44	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£988.30	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£597.20	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,119.08	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£614.64	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,540.00	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£667.51	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,222.22	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£778.88	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,529.76	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£660.41	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£767.20	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£622.40	14/10/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£504.44	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,438.25	14/10/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£586.64	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,799.04	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,201.28	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,229.28	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£532.44	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,201.28	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,803.22	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,594.42	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£524.64	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£778.88	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£532.44	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,523.28	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£750.88	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£835.56	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,195.56	14/10/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£591.10	14/10/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£782.40	14/10/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£912.72	14/10/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£586.64	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£693.76	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£555.20	14/10/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£586.64	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,432.08	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£614.64	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,862.40	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,363.12	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,201.28	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£614.64	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£916.08	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,095.39	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,147.08	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,036.88	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£614.64	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£735.16	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£532.44	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£798.64	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,108.80	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£614.64	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£614.64	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£835.56	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£950.64	14/10/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£726.24	14/10/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£597.20	14/10/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£567.00	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£617.20	14/10/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£653.20	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£532.44	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£3,022.40	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£547.70	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£862.40	14/10/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£2,994.40	14/10/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£517.20	14/10/2015	Childrens Services	Adoption Allowances

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£600.00	14/10/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£862.40	14/10/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,072.40	14/10/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,200.00	14/10/2015	Childrens Services	Adoption Allowances
BT PLC	£2,872.00	14/10/2015	Adult and Older People	Equipment
NPOWER LTD	£96,969.29	14/10/2015	Regeneration Enterprise and Sk	Electricity
F R JONES & SON	£534.06	14/10/2015	Comm Safety and Environment	Materials
RSOOK TRADING LTD	£1,554.00	14/10/2015	Childrens Services	Agency Staff
FORESHAW BUILDING SERVICES LTD	£41,903.55	14/10/2015	Modernisation	Heating
EDF ENERGY CUSTOMERS PLC	£1,912.89	14/10/2015	Systems Control Accounts	Expenditure Payments
EDF ENERGY CUSTOMERS PLC	£8,324.83	14/10/2015	Systems Control Accounts	Expenditure Payments
LONDON BUSES LTD	£15,233.00	14/10/2015	Transportation Schemes	General Payments
ELEMENT ROOFING CO LTD	£7,692.84	14/10/2015	Housing Services HRA	Direct Orders
EIGHT ASSOCIATES LTD	£660.00	14/10/2015	Modernisation	Other Expenses
TRINITY MIRROR PRINTING WATFORD LIMITED	£3,567.51	14/10/2015	Chief Executives	Printing External Contract
TRINITY MIRROR PRINTING WATFORD LIMITED	£378.95	14/10/2015	Chief Executives	Printing External Contract
LAWSON LETS LTD	£31,363.10	14/10/2015	Housing Services	Rents Other
LOGOTECH SYSTEMS	£2,851.68	14/10/2015	Corporate Accounts	Logotech Charges
REDACTED PERSONAL INFORMATION	£778.88	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,386.00	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,069.56	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,393.15	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£866.56	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£532.44	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,637.03	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,201.28	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£519.70	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£614.64	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£547.70	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14
REED SPECIALIST RECRUITMENT LTD	£809.52	14/10/2015	Childrens Services	Document Archive
REED SPECIALIST RECRUITMENT LTD	£793.22	14/10/2015	Childrens Services	Document Archive

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REED SPECIALIST RECRUITMENT LTD	£793.22	14/10/2015	Childrens Services	Document Archive
REDACTED PERSONAL INFORMATION	£2,564.80	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14
MAYOR'S OFFICE FOR POLICING AND CRIME	£9,891.75	14/10/2015	Comm Safety and Environment	Policing Team
REDACTED PERSONAL INFORMATION	£1,064.52	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14
REED SPECIALIST RECRUITMENT LTD	£679.13	14/10/2015	Childrens Services	Document Archive
MAYOR'S OFFICE FOR POLICING AND CRIME	£116,000.00	14/10/2015	Comm Safety and Environment	Other Agency Services
WHYTE & CO	£1,074.74	14/10/2015	Chief Executives	Debt Collection Agency Charges
REDACTED PERSONAL INFORMATION	£1,209.88	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£862.25	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,655.72	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£614.64	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,348.36	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14
REED SPECIALIST RECRUITMENT LTD	£630.23	14/10/2015	Childrens Services	Document Archive
ADOPTION UK	£594.00	14/10/2015	Childrens Services	Publicitiy
ALL WINDOW SERVICES LTD	£1,223.28	14/10/2015	Housing Services	Materials
GREENWICH SERVICE PLUS LIMITED	£640.00	14/10/2015	Adult and Older People	Abbey Wood NO
GREENWICH SERVICE PLUS LIMITED	£2,528.47	14/10/2015	Adult and Older People	Cleaning Services - Contract
R S REAL ESTATES LTD	£1,860.00	14/10/2015	Housing Services	Rents Other
GREENWICH SERVICE PLUS LIMITED	£7,100.00	14/10/2015	Adult and Older People	Vehicle Hire for GSP Only
REDACTED PERSONAL INFORMATION	£547.70	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14
GREENWICH SERVICE PLUS LIMITED	£42,554.80	14/10/2015	Adult and Older People	Vehicle Hire for GSP Only
ORCHARD FENCING	£521.00	14/10/2015	Housing Services	Materials
REDACTED PERSONAL INFORMATION	£1,283.32	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,021.41	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,258.24	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£667.51	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£532.44	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,632.72	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£750.88	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£750.88	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14
TIERGLAZE LTD	£750.00	14/10/2015	Housing Services HRA	Direct Orders
TIERGLAZE LTD	-£25.00	14/10/2015	Corporate Accounts	Tax Withheld
REDACTED PERSONAL INFORMATION	£750.88	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,282.08	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14
GREENWICH SERVICE PLUS LIMITED	£32,523.10	14/10/2015	Adult and Older People	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	£94,137.50	14/10/2015	Adult and Older People	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	£7,044.25	14/10/2015	Adult and Older People	Vehicle Hire for GSP Only
REDACTED PERSONAL INFORMATION	£1,201.28	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£933.52	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,014.18	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£507.40	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£614.64	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£750.88	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14
GREENWICH SERVICE PLUS LIMITED	£12,428.70	14/10/2015	Adult and Older People	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,520.00	14/10/2015	Eltham Crematorium Revenue	Organist
REDACTED PERSONAL INFORMATION	£1,733.72	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,036.88	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£501.96	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,512.60	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,064.88	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£532.44	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£532.44	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,064.88	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,036.88	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£750.88	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£748.52	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£750.88	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,201.28	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£848.00	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14
GLS EDUCATIONAL SUPPLIES LTD	£784.49	14/10/2015	Childrens Services	Looked After Children
REDACTED PERSONAL INFORMATION	£513.32	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£916.31	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,166.64	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£525.08	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,365.52	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,278.64	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£934.88	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£681.32	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,412.00	14/10/2015	Childrens Services	Special Guardianship Orders - Section 14
POSTAGE BY PHONE	£10,000.00	14/10/2015	Chief Executives	Postage - Royal Mail
HEADWAY SELNWK LTD	£864.00	14/10/2015	Adult and Older People	Client Support
HEADWAY SELNWK LTD	£702.00	14/10/2015	Adult and Older People	Client Support
HEADWAY SELNWK LTD	£720.00	14/10/2015	Adult and Older People	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£864.00	14/10/2015	Adult and Older People	Client Support
THE NATIONAL FOSTERING AGENCY LTD	£3,150.00	14/10/2015	Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY LTD	£3,342.90	14/10/2015	Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY LTD	£655.20	14/10/2015	Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY LTD	£668.58	14/10/2015	Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY LTD	£3,342.90	14/10/2015	Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY LTD	£3,055.50	14/10/2015	Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY LTD	£3,055.50	14/10/2015	Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY LTD	£2,717.76	14/10/2015	Childrens Services	Agency Placements
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,280.00	14/10/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,990.46	14/10/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,837.71	14/10/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,837.71	14/10/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,010.00	14/10/2015	Adult and Older People	PS Residential Respite Care
CHRYSALIS CARE (FOSTERING) LTD	£3,697.99	14/10/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,740.11	14/10/2015	Childrens Services	Agency Placements
LONDON COMMUNITY HOMECARE LTD	£2,282.96	14/10/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,549.60	14/10/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£774.44	14/10/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£627.84	14/10/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£876.36	14/10/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£1,334.16	14/10/2015	Adult and Older People	ISF Personal Care

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CAPITAL HOMECARE (UK) LIMITED	£824.04	14/10/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£1,377.04	14/10/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,091.44	14/10/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£640.92	14/10/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£2,014.32	14/10/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£876.12	14/10/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£631.11	14/10/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£759.78	14/10/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£774.72	14/10/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,464.96	14/10/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£2,014.32	14/10/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£1,557.46	14/10/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,236.96	14/10/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,065.28	14/10/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,580.24	14/10/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,205.04	14/10/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,383.20	14/10/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,409.28	14/10/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£564.72	14/10/2015	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	£824.04	14/10/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£673.56	14/10/2015	Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	£824.04	14/10/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£1,111.80	14/10/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£2,513.00	14/10/2015	Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	£503.58	14/10/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£673.56	14/10/2015	Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	£1,098.72	14/10/2015	Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	£1,098.72	14/10/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£667.08	14/10/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£2,197.44	14/10/2015	Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	£1,579.68	14/10/2015	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	£1,573.21	14/10/2015	Adult and Older People	Private Home Help Domestic Misc
CAMS LTD T/AS KINDERCARE FOSTERING	£3,193.20	14/10/2015	Childrens Services	Agency Placements



## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CAPITAL HOMECARE (UK) LIMITED	£2,197.44	14/10/2015	Adult and Older People	ISF Personal Care
CAMS LTD T/AS KINDERCARE FOSTERING	£3,193.20	14/10/2015	Childrens Services	Agency Placements
CAPITAL HOMECARE (UK) LIMITED	£1,721.44	14/10/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£575.52	14/10/2015	Adult and Older People	ISF Personal Care
CAMS LTD T/AS KINDERCARE FOSTERING	£3,193.20	14/10/2015	Childrens Services	Agency Placements
LONDON COMMUNITY HOMECARE LTD	£794.12	14/10/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£518.54	14/10/2015	Adult and Older People	Private Home Help Domestic Misc
CAMS LTD T/AS KINDERCARE FOSTERING	£3,276.30	14/10/2015	Childrens Services	Agency Placements
CAPITAL HOMECARE (UK) LIMITED	£2,014.32	14/10/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£2,380.56	14/10/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£1,377.20	14/10/2015	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	£807.39	14/10/2015	Adult and Older People	Private Home Help Domestic Misc
CAMS LTD T/AS KINDERCARE FOSTERING	£3,150.00	14/10/2015	Childrens Services	Agency Placements
LONDON COMMUNITY HOMECARE LTD	£1,190.28	14/10/2015	Adult and Older People	ISF Personal Care
CAMS LTD T/AS KINDERCARE FOSTERING	£3,115.20	14/10/2015	Childrens Services	Agency Placements
LONDON COMMUNITY HOMECARE LTD	£1,144.50	14/10/2015	Adult and Older People	ISF Personal Care
CAMS LTD T/AS KINDERCARE FOSTERING	£3,150.00	14/10/2015	Childrens Services	Agency Placements
CAPITAL HOMECARE (UK) LIMITED	£787.52	14/10/2015	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	£2,173.12	14/10/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,425.72	14/10/2015	Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	£2,178.50	14/10/2015	Adult and Older People	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£611.49	14/10/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£640.92	14/10/2015	Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	£954.84	14/10/2015	Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	£928.68	14/10/2015	Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	£922.14	14/10/2015	Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	£791.34	14/10/2015	Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	£797.88	14/10/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£798.98	14/10/2015	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	£719.40	14/10/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£2,236.96	14/10/2015	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	£688.52	14/10/2015	Adult and Older People	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£1,020.24	14/10/2015	Adult and Older People	ISF Personal Care

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LONDON COMMUNITY HOMECARE LTD	£691.60	14/10/2015	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	£593.10	14/10/2015	Adult and Older People	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£1,144.50	14/10/2015	Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	£815.30	14/10/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£711.00	14/10/2015	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	£1,758.40	14/10/2015	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	£516.60	14/10/2015	Adult and Older People	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£784.80	14/10/2015	Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	£518.91	14/10/2015	Adult and Older People	Private Home Help Domestic Misc
CLEARWATER CARE (HACKNEY) LTD	£4,600.00	14/10/2015	Adult and Older People	Supported Living
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,642.17	14/10/2015	Adult and Older People	Private Sector Nursing Homes
CAREWATCH CARE SERVICES LTD	£722.67	14/10/2015	Adult and Older People	ISF Personal Care
CLEARWATER CARE (HACKNEY) LTD	£5,080.00	14/10/2015	Adult and Older People	Supported Living
CAREWATCH CARE SERVICES LTD	£1,164.12	14/10/2015	Adult and Older People	ISF Personal Care
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,556.94	14/10/2015	Adult and Older People	Private Sector Nursing Homes
THE ADOLESCENT & CHILDRENS TRUST	£3,084.00	14/10/2015	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£2,832.90	14/10/2015	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£3,279.00	14/10/2015	Childrens Services	Agency Placements
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,642.17	14/10/2015	Adult and Older People	Private Sector Nursing Homes
THE ADOLESCENT & CHILDRENS TRUST	£2,942.45	14/10/2015	Childrens Services	Agency Placements
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£1,704.63	14/10/2015	Adult and Older People	Private Sector Nursing Homes
THE ADOLESCENT & CHILDRENS TRUST	£3,117.58	14/10/2015	Childrens Services	Agency Placements
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,837.71	14/10/2015	Adult and Older People	Services Private Contractor
THE ADOLESCENT & CHILDRENS TRUST	£2,832.90	14/10/2015	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£2,832.90	14/10/2015	Childrens Services	Agency Placements
CAREWATCH CARE SERVICES LTD	£536.28	14/10/2015	Adult and Older People	ISF Personal Care
THE ADOLESCENT & CHILDRENS TRUST	£3,084.00	14/10/2015	Childrens Services	Agency Placements
CAREWATCH CARE SERVICES LTD	£768.45	14/10/2015	Adult and Older People	ISF Personal Care
CAREWATCH CARE SERVICES LTD	£1,111.80	14/10/2015	Adult and Older People	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£732.48	14/10/2015	Adult and Older People	ISF Personal Care
CAREWATCH CARE SERVICES LTD	£1,641.54	14/10/2015	Adult and Older People	ISF Personal Care
BRIDGE 86 LIMITED	£3,390.00	14/10/2015	Adult and Older People	Supported Living
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£3,268.57	14/10/2015	Adult and Older People	Services Private Contractor

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£3,900.00	14/10/2015	Adult and Older People	Services Private Contractor
NESTOR PRIMECARE SERVICES LTD T/A ALLIED HEALTHCAR	£864.17	14/10/2015	Adult and Older People	Private Home Help Domestic Misc
LIGHT HOUSE FAMILY CONTACT CENTRE	£900.00	14/10/2015	Childrens Services	Contact Services Agency
LIGHT HOUSE FAMILY CONTACT CENTRE	£600.00	14/10/2015	Childrens Services	Contact Services Agency
CAREWATCH CARE SERVICES LTD	£846.93	14/10/2015	Adult and Older People	ISF Personal Care
LIGHT HOUSE FAMILY CONTACT CENTRE	£510.00	14/10/2015	Childrens Services	Contact Services Agency
LONDON COMMUNITY HOMECARE LTD	£1,250.55	14/10/2015	Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	£1,284.03	14/10/2015	Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	£1,446.88	14/10/2015	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	£1,451.48	14/10/2015	Adult and Older People	Private Home Help Domestic Misc
LIGHT HOUSE FAMILY CONTACT CENTRE	£525.00	14/10/2015	Childrens Services	Contact Services Agency
CAPITAL HOMECARE (UK) LIMITED	£752.10	14/10/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£1,095.80	14/10/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£653.64	14/10/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£850.20	14/10/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£500.00	14/10/2015	Childrens Services	Agency Support
CAPITAL HOMECARE (UK) LIMITED	£789.56	14/10/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,774.60	14/10/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£688.24	14/10/2015	Adult and Older People	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£1,347.24	14/10/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£2,798.27	14/10/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£576.90	14/10/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£967.92	14/10/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£688.24	14/10/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£915.60	14/10/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£889.44	14/10/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£1,009.88	14/10/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£889.44	14/10/2015	Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	£1,190.28	14/10/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£1,203.36	14/10/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£539.24	14/10/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£540.39	14/10/2015	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	£766.64	14/10/2015	Adult and Older People	Private Home Help Domestic Misc

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LONDON COMMUNITY HOMECARE LTD	£769.72	14/10/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£810.96	14/10/2015	Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	£1,408.40	14/10/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,126.88	14/10/2015	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	£1,413.02	14/10/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£702.00	14/10/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,048.43	14/10/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£915.60	14/10/2015	Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	£547.44	14/10/2015	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	£548.98	14/10/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,210.42	14/10/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£516.24	14/10/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,274.10	14/10/2015	Adult and Older People	Private Home Help Domestic Misc
NEXT STEP FOSTERING SERVICES LTD	£1,104.39	14/10/2015	Childrens Services	Agency Placements
CAPITAL HOMECARE (UK) LIMITED	£1,082.30	14/10/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£2,330.88	14/10/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£2,330.88	14/10/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£4,628.57	14/10/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,652.50	14/10/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£5,100.90	14/10/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,450.90	14/10/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,433.35	14/10/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,433.35	14/10/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,652.50	14/10/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,433.35	14/10/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,243.85	14/10/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,243.85	14/10/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,652.50	14/10/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,347.37	14/10/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,347.37	14/10/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,578.70	14/10/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£5,406.90	14/10/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,363.98	14/10/2015	Childrens Services	Agency Placements

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CHRYSALIS CARE (FOSTERING) LTD	£3,471.34	14/10/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,471.34	14/10/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,919.75	14/10/2015	Childrens Services	Supported Housing
REDACTED PERSONAL INFORMATION	£1,225.37	14/10/2015	Childrens Services	Supported Housing
REDACTED PERSONAL INFORMATION	£540.00	14/10/2015	Childrens Services	Higher Education
REDACTED PERSONAL INFORMATION	£2,797.89	14/10/2015	Capital Housing Revenue Acc	Disturbance
BAILEY ASSOCIATES	£5,400.00	14/10/2015	Other General Fund	Ext Consultants Fees
BAILEY ASSOCIATES	£1,926.16	14/10/2015	Modernisation	Electric
BAILEY ASSOCIATES	£3,281.12	14/10/2015	Modernisation	Electric
BAILEY ASSOCIATES	£5,998.88	14/10/2015	Modernisation	Electric
BAILEY ASSOCIATES	£3,655.30	14/10/2015	Modernisation	Electric
ST MARYS (ELTHAM) COMMUNITY COMPLEX ASSOCIATION	£16,875.00	15/10/2015	Chief Executives	Grants To Voluntary Organ
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	£12,375.00	15/10/2015	Chief Executives	Grants To Voluntary Organ
SHREWSBURY HOUSE COMMUNITY ASSOCIATION	£5,625.00	15/10/2015	Chief Executives	Grants To Voluntary Organ
NEW CHARLTON COMMUNITY ASSOCIATION	£7,875.00	15/10/2015	Chief Executives	Grants To Voluntary Organ
VANBRUGH COMMUNITY ASSOCIATION	£5,625.00	15/10/2015	Chief Executives	Grants To Voluntary Organ
THE VIEWPOINT ORGANISATION( EUROPE) LTD	£1,200.00	15/10/2015	Childrens Services	Information Services
MIDDLE PARK COMMUNITY CENTRE	£13,500.00	15/10/2015	Chief Executives	Grants To Voluntary Organ
REED SPECIALIST RECRUITMENT LTD	£597.64	15/10/2015	Childrens Services	Agency Staff
WEST GREENWICH COMMUNITY & ARTS CENTRE	£11,250.00	15/10/2015	Chief Executives	Grants To Voluntary Organ
GLYNDON COMMUNITY GROUP	£20,250.00	15/10/2015	Chief Executives	Grants To Voluntary Organ
THE FORUM @ GREENWICH	£9,000.00	15/10/2015	Chief Executives	Grants To Voluntary Organ
REED SPECIALIST RECRUITMENT LTD	£793.22	15/10/2015	Childrens Services	Document Archive
REED SPECIALIST RECRUITMENT LTD	£679.13	15/10/2015	Childrens Services	Document Archive
ABBAY WOOD COMMUNITY GROUP	£10,125.00	15/10/2015	Chief Executives	Grants To Voluntary Organ
REED SPECIALIST RECRUITMENT LTD	£798.65	15/10/2015	Childrens Services	Document Archive
GREENWICH HOUSING RIGHTS	£29,925.00	15/10/2015	Chief Executives	Grants To Voluntary Organ
REED SPECIALIST RECRUITMENT LTD	£651.96	15/10/2015	Childrens Services	Document Archive
GREENWICH CITIZENS ADVICE BUREAU LTD	£71,996.25	15/10/2015	Chief Executives	Grants To Voluntary Organ
GREENWICH CITIZENS ADVICE BUREAU LTD	£20,468.75	15/10/2015	Chief Executives	Grants To Voluntary Organ
GREENWICH CITIZENS ADVICE BUREAU LTD	£15,750.00	15/10/2015	Chief Executives	Grants To Voluntary Organ
GREENWICH INCLUSION PROJECT	£13,130.00	15/10/2015	Chief Executives	Grants To Voluntary Organ
GREENWICH INCLUSION PROJECT	£22,500.00	15/10/2015	Chief Executives	Grants To Voluntary Organ

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
HER CENTRE LTD	£22,500.00	15/10/2015	Chief Executives	Grants To Voluntary Organ
HER CENTRE LTD	£9,125.00	15/10/2015	Chief Executives	Grants To Voluntary Organ
GAD PA AGENCY	£9,125.00	15/10/2015	Chief Executives	Grants To Voluntary Organ
GREENWICH ACTION FOR VOLUNTARY SERVICES (GAVS)	£27,250.00	15/10/2015	Chief Executives	Grants To Voluntary Organ
VOLUNTEERS CENTRE GREENWICH	£14,375.00	15/10/2015	Chief Executives	Grants To Voluntary Organ
REDACTED PERSONAL INFORMATION	£825.00	15/10/2015	Comm Safety and Environment	Burial Charges
REED SPECIALIST RECRUITMENT LTD	£798.65	15/10/2015	Childrens Services	Document Archive
LONDON PENSION FUND AUTHORITY	£17,412.12	15/10/2015	Chief Executives	LPFA
GREENWICH LEISURE LIMITED	£3,750.00	15/10/2015	Adult and Older People	Libraries Project
REDACTED PERSONAL INFORMATION	£888.53	15/10/2015	Systems Control Accounts	Advances
TEACHERS' PENSIONS	£1,310.24	15/10/2015	Adult and Older People	Pensions Costs
REDACTED PERSONAL INFORMATION	£1,629.00	15/10/2015	Childrens Services	Other Agency Services
AON	£9,746.38	15/10/2015	Housing Revenue Account	Insurance
AON	-£1,838.94	15/10/2015	Housing Services HRA	Ext Inc Other Recover Charges
R D FABRICATIONS	£11,880.00	15/10/2015	Capital Housing Revenue Acc	Refurbishment
R D FABRICATIONS	-£1,080.00	15/10/2015	Corporate Accounts	Tax Withheld
REDACTED PERSONAL INFORMATION	£1,200.00	15/10/2015	Childrens Services	Legal Fees
R D FABRICATIONS	£1,140.00	15/10/2015	Capital Housing Revenue Acc	Safety
STREETSPACE DESIGN	£3,341.21	15/10/2015	Housing Services HRA	Environmental
GALLIFORD TRY PLC	£4,746.00	15/10/2015	Regeneration Enterprise Skills	Prior Year Adjustments
MARK SWAIN	£2,040.00	15/10/2015	Housing Services	Rents Other
CROWN HOUSING LTD	£1,278.00	15/10/2015	Housing Services	Rents Other
SOUTHEAST SERVICES	£7,632.00	15/10/2015	Housing Services	Rents Other
HOW SCAFFOLDING	£1,944.00	15/10/2015	Housing Services HRA	Direct Orders
THAMES GATEWAY PROPERTIES LTD	£783.00	15/10/2015	Housing Services	Rents Other
THAMES GATEWAY PROPERTIES LTD	£870.00	15/10/2015	Housing Services	Rents Other
THAMES GATEWAY PROPERTIES LTD	£930.00	15/10/2015	Housing Services	Rents Other
HOMELY HOUSING LETS LTD	£537.60	15/10/2015	Housing Services	Rents Other
NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	£6,800.00	15/10/2015	Adult and Older People	Training Expenses
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£2,158.85	15/10/2015	Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£738.91	15/10/2015	Housing Services	Materials
BADENOCH & CLARK	£871.50	15/10/2015	Adult and Older People	Agency Staff
BADENOCH & CLARK	£1,249.50	15/10/2015	Adult and Older People	Agency Staff

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
BADENOCH & CLARK	£1,470.00	15/10/2015	Adult and Older People	Agency Staff
BADENOCH & CLARK	£1,470.00	15/10/2015	Adult and Older People	Agency Staff
BADENOCH & CLARK	£1,470.00	15/10/2015	Adult and Older People	Agency Staff
BADENOCH & CLARK	£1,176.00	15/10/2015	Adult and Older People	Agency Staff
TAILORED TUTORING LONDON LIMITED	£620.00	15/10/2015	Childrens Services	Children Looked After - Tuition
HOMELY HOUSING LETS LTD	£1,260.00	15/10/2015	Housing Services	Rents Other
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATION (GREENWICH)	£6,750.00	15/10/2015	Chief Executives	Grants To Voluntary Organ
PURCHASE POWER	£513.00	15/10/2015	Regeneration Enterprise and Sk	Postage - Royal Mail
REDCENTRIC SOLUTIONS LIMITED	£724.40	15/10/2015	Regeneration Enterprise and Sk	Local Nwork Comms Purch Maint
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATION (GREENWICH)	£681.80	15/10/2015	Chief Executives	Venues,Catering & Other
THE LEWISHAM HEALTHCARE NHS TRUST	£2,695.57	15/10/2015	Adult and Older People	QEH Costs
OXLEAS NHS FOUNDATION TRUST	£2,750.00	15/10/2015	Adult and Older People	Officers Normal Time
OXLEAS NHS FOUNDATION TRUST	£1,930.00	15/10/2015	Adult and Older People	Officers Normal Time
BANSAL AND LONG LTD	£744.00	15/10/2015	Adult and Older People	Medical Services
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£2,232.00	15/10/2015	Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£845.65	15/10/2015	Housing Services	Materials
HERBERT PHARMACY	£632.00	15/10/2015	Adult and Older People	Medical Services
ROSE HEALTHCARE LTD	£888.00	15/10/2015	Adult and Older People	Medical Services
FAHREN CLIFTON	£990.00	15/10/2015	Housing Services	Rents Other
BOOTS UK LIMITED	£1,368.00	15/10/2015	Adult and Older People	Medical Services
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£512.00	15/10/2015	Housing Services	Materials
N S WARWICK LTD	£572.00	15/10/2015	Adult and Older People	Medical Services
TNT (UK) LIMITED	£4,041.79	15/10/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	£605.99	15/10/2015	Chief Executives	Document Archive
BARTS HEALTH NHS TRUST	£29,352.36	15/10/2015	Adult and Older People	Medical Services
OXLEAS NHS FOUNDATION TRUST	£6,698.15	15/10/2015	Childrens Services	Other Services
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£864.00	15/10/2015	Comm Safety and Environment	Asbestos Analysis
SOUTH LONDON & MAUDSLEY NHS FOUNDATION TRUST	£303,719.25	15/10/2015	Adult and Older People	SLaM Beresford
CREATIVE ARTISTS AGENCY UK LIMITED	£3,000.00	15/10/2015	Childrens Services	Conference Expenses
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£840.00	15/10/2015	Comm Safety and Environment	Asbestos Analysis
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£672.00	15/10/2015	Comm Safety and Environment	Asbestos Analysis
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£1,752.00	15/10/2015	Comm Safety and Environment	Asbestos Analysis
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£943.20	15/10/2015	Comm Safety and Environment	Asbestos Analysis

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£1,512.00	15/10/2015	Comm Safety and Environment	Asbestos Analysis
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£672.00	15/10/2015	Comm Safety and Environment	Asbestos Analysis
REDACTED PERSONAL INFORMATION	£720.00	15/10/2015	Childrens Services	Relevant Children
CAREWATCH CARE SERVICES LTD	£627.84	15/10/2015	Adult and Older People	ISF Personal Care
CAREWATCH CARE SERVICES LTD	£838.02	15/10/2015	Adult and Older People	ISF Personal Care
CAREWATCH CARE SERVICES LTD	£574.00	15/10/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£688.24	15/10/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£691.32	15/10/2015	Adult and Older People	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£8,128.52	15/10/2015	Adult and Older People	Private Home Help Domestic Misc
CHRYSALIS CARE (FOSTERING) LTD	£3,578.70	15/10/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£6,441.30	15/10/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,355.80	15/10/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£5,691.30	15/10/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,424.50	15/10/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,471.34	15/10/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,471.34	15/10/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£5,691.30	15/10/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,578.70	15/10/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,471.34	15/10/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,471.34	15/10/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,578.70	15/10/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£2,862.96	15/10/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,578.70	15/10/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,471.34	15/10/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,471.34	15/10/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£1,789.35	15/10/2015	Childrens Services	Agency Placements
SWIIS FOSTER CARE LTD	£784.00	15/10/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£2,815.47	15/10/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£2,815.47	15/10/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,800.00	15/10/2015	Childrens Services	Agency Placements
CAPITAL HOMECARE (UK) LIMITED	£860.72	15/10/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,100.00	15/10/2015	Childrens Services	Other Agency Services
STAPLEBURN LTD	£1,080.00	15/10/2015	Adult and Older People	Rents Other



## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
STAPLEBURN LTD	£1,260.00	15/10/2015	Adult and Older People	Rents Other
STAPLEBURN LTD	£1,260.00	15/10/2015	Adult and Older People	Rents Other
CAREWATCH CARE SERVICES LTD	£761.52	15/10/2015	Adult and Older People	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£739.02	15/10/2015	Adult and Older People	ISF Personal Care
CAREWATCH CARE SERVICES LTD	£502.08	15/10/2015	Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£1,169.89	15/10/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£753.61	15/10/2015	Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£2,009.40	15/10/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£695.23	15/10/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,665.24	15/10/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£512.98	15/10/2015	Adult and Older People	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£1,589.22	15/10/2015	Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£680.81	15/10/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£528.41	15/10/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£712.86	15/10/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£510.12	15/10/2015	Adult and Older People	ISF Personal Care
CAREWATCH CARE SERVICES LTD	£661.45	15/10/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£789.48	15/10/2015	Adult and Older People	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£1,550.52	15/10/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£1,824.66	15/10/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£652.91	15/10/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£947.47	15/10/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£1,613.32	15/10/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£869.82	15/10/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£732.48	15/10/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£1,638.27	15/10/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£526.47	15/10/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£640.92	15/10/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£536.28	15/10/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£634.58	15/10/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£2,197.44	15/10/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£775.00	15/10/2015	Adult and Older People	Rents Other
ANGELS HUMAN RESOURCES LTD	£1,135.28	15/10/2015	Adult and Older People	Private Home Help Domestic Misc

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£775.00	15/10/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£750.00	15/10/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£750.00	15/10/2015	Adult and Older People	Rents Other
ANGELS HUMAN RESOURCES LTD	£863.28	15/10/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£627.84	15/10/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£732.48	15/10/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£524.02	15/10/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,585.62	15/10/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£518.54	15/10/2015	Adult and Older People	Private Home Help Domestic Misc
ETHELBERT SPECIALIST HOMES LTD	£12,005.06	15/10/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,767.00	15/10/2015	Housing Services	Deposits
WILLIS PALMER	£1,599.36	15/10/2015	Chief Executives	Professional Fees
ARDEN CHAMBERS LTD	£576.00	15/10/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£870.00	15/10/2015	Chief Executives	Professional Fees
JW FAMILY ASSESSMENT SERVICES LTD	£726.75	15/10/2015	Chief Executives	Professional Fees
FIELD COURT CHAMBERS	£840.00	15/10/2015	Chief Executives	Professional Fees
FIELD COURT CHAMBERS	£1,575.00	15/10/2015	Chief Executives	Professional Fees
FIELD COURT CHAMBERS	£1,230.00	15/10/2015	Chief Executives	Professional Fees
CATFORD COURIERS	£1,211.88	15/10/2015	Chief Executives	Professional Fees
MCMILLAN WILLIAMS SOLICITORS	£1,479.84	15/10/2015	Chief Executives	Professional Fees
AB COSTING LTD	£750.00	15/10/2015	Chief Executives	Professional Fees
HMCTS	£2,055.00	15/10/2015	Chief Executives	Professional Fees
ARDEN CHAMBERS LTD	£2,122.50	15/10/2015	Chief Executives	Professional Fees
MATRIX CHAMBERS LIMITED	£900.00	15/10/2015	Chief Executives	Professional Fees
CARLTON PROPERTY SERVICES LTD	£53,812.50	15/10/2015	Housing Services	Rents Other
HMCTS	£2,055.00	15/10/2015	Chief Executives	Professional Fees
THAMES ELECTRICAL SUPPLIES	£810.71	15/10/2015	Housing Services	Materials
MARGARET OLUSEGUN	£132,068.39	15/10/2015	Capital Housing Revenue Acc	Buy Backs
MARGARET OLUSEGUN	£2,335.20	15/10/2015	Capital Housing Revenue Acc	Buy Backs
REDACTED PERSONAL INFORMATION	£8,743.50	15/10/2015	Systems Control Accounts	Advances
REDACTED PERSONAL INFORMATION	£575.00	15/10/2015	Systems Control Accounts	Advances
ISHROSH HEALTHCARE LTD	£554.00	16/10/2015	Adult and Older People	Medical Services
REDACTED PERSONAL INFORMATION	£2,943.00	16/10/2015	Childrens Services	Agency Placements

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£2,943.00	16/10/2015	Childrens Services	Agency Placements
PENNA PLC	£1,793.26	16/10/2015	Chief Executives	Services Private Contractor
FORD MOTOR COMPANY LIMITED	£25,792.91	16/10/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	£4,028.62	16/10/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	-£336.00	16/10/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	£280.00	16/10/2015	Other General Fund	General Payments
ETHOS VO LIMITED	£19,266.00	16/10/2015	Transportation Schemes	General Payments
SULA PSYCHOLOGY LTD	£3,600.00	16/10/2015	Childrens Services	Agency Staff
SULA PSYCHOLOGY LTD	£13.60	16/10/2015	Childrens Services	Car Parking/Garaging
COOPER CARLSSON EDUCATION LTD	£3,200.00	16/10/2015	Childrens Services	Agency Staff
COOPER CARLSSON EDUCATION LTD	£16.17	16/10/2015	Childrens Services	Car Allowances
COOPER CARLSSON EDUCATION LTD	£8.00	16/10/2015	Childrens Services	Car Parking/Garaging
POLLOCK LIFTS	£7,008.00	16/10/2015	Capital Housing Revenue Acc	General Payments
REDACTED PERSONAL INFORMATION	£11,286.00	16/10/2015	Chief Executives	Professional Fees
TUNGATE FORMS AND LABELS LIMITED	£555.74	16/10/2015	Chief Executives	Printing
ALKEMYGOLD LTD	£15,938.34	16/10/2015	Childrens Services	Other Services
PASS (PORTABLE APPLIANCE SAFETY SERVICES) LTD	£570.00	16/10/2015	Housing Services HRA	Equipment
FAMILY MOSAIC HOUSING	£30,715.96	16/10/2015	Housing Services	Services by External Providers
THAMES REACH HOUSING ASSOCIATION LTD	£51,170.00	16/10/2015	Housing Services	Services by External Providers
DARTFORD METALCRAFTS	£5,904.00	16/10/2015	Capital Housing Revenue Acc	Safety
INTERSERVE FS (UK) LTD	£1,102.80	16/10/2015	Housing Services HRA	Fire Equipment
ERITH CONTRACTORS LTD	£40,752.00	16/10/2015	Housing Services HRA	Direct Orders
CRI	£341,730.00	16/10/2015	Adult and Older People	Cri Aspire
REDACTED PERSONAL INFORMATION	£1,233.86	16/10/2015	Capital Housing Revenue Acc	Disturbance
DVIP	£24,250.00	16/10/2015	Comm Safety and Environment	Change Behaviour
SIGNWARE	£780.00	16/10/2015	Housing Services HRA	Environmental
SIGNWARE	£936.00	16/10/2015	Housing Services HRA	Environmental
DOLPHIN MOBILITY LTD	£2,280.00	16/10/2015	Capital Housing Revenue Acc	General Payments
THE METRO CENTRE	£10,750.00	16/10/2015	Chief Executives	Contributions Other Bodies
GRAPHIC OFFICE SUPPLIES LIMITED	£1,055.76	16/10/2015	Chief Executives	Materials
SPM INTELLIGENT PRINT & COMMUNICATIONS LTD	£783.60	16/10/2015	Chief Executives	Printing External Contract
COOLTECH ENVIRONMENTAL ENGINEERING LTD	£1,323.40	16/10/2015	Regeneration Enterprise and Sk	Other Works Services In House Trading
POLLARD THOMAS EDWARDS LLP	£3,386.26	16/10/2015	Modernisation	Ground Exploration

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
POLLARD THOMAS EDWARDS LLP	£35,396.66	16/10/2015	Modernisation	Ext Architects Fees
REDACTED PERSONAL INFORMATION	£950.00	16/10/2015	Childrens Services	Supply/Sessional Normal Tlme
SPM INTELLIGENT PRINT & COMMUNICATIONS LTD	£507.60	16/10/2015	Chief Executives	Printing External Contract
REDACTED PERSONAL INFORMATION	£950.00	16/10/2015	Childrens Services	Supply/Sessional Normal Tlme
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£579.62	16/10/2015	Housing Services	Materials
SIGNAL UK LTD	£3,300.00	16/10/2015	Chief Executives	Printing External Contract
REDACTED PERSONAL INFORMATION	£600.00	16/10/2015	Childrens Services	Supply/Sessional Normal Tlme
ANTALIS LIMITED	£890.64	16/10/2015	Chief Executives	Materials
REDACTED PERSONAL INFORMATION	£720.00	16/10/2015	Childrens Services	Supply/Sessional Normal Tlme
CANON (UK) LIMITED-PO BOX 244	£5,022.79	16/10/2015	Chief Executives	Equipment
BEXLEY SAND & BALLAST CO LTD	£630.00	16/10/2015	Housing Services	Materials
SODEXO LTD T/A SODEXO DEFENCE SERVICES	£611.75	16/10/2015	Chief Executives	Other Services
LAKEDALE POWER TOOLS	£2,420.34	16/10/2015	Housing Services HRA	Equipment
PENNINGTON CHOICES LTD	£4,866.00	16/10/2015	Comm Safety and Environment	Asbestos Analysis
NPOWER LTD	£559.15	16/10/2015	Childrens Services	Electricity
HFS ENVIRONMENTAL LTD	£1,824.00	16/10/2015	Comm Safety and Environment	Asbestos Analysis
NPOWER LTD	£539.69	16/10/2015	Childrens Services	Electricity
NPOWER LTD	£543.48	16/10/2015	Childrens Services	Electricity
REDACTED PERSONAL INFORMATION	£900.00	16/10/2015	Childrens Services	Supply/Sessional Normal Tlme
NPOWER LTD	£520.33	16/10/2015	Childrens Services	Electricity
SHARPE PRITCHARD LLP	£1,256.40	16/10/2015	Capital Housing Revenue Acc	Ext Legal Fees
SHARPE PRITCHARD LLP	-£3.60	16/10/2015	Capital Housing Revenue Acc	Ext Legal Fees
SHARPE PRITCHARD LLP	£3.00	16/10/2015	Capital Housing Revenue Acc	Ext Legal Fees
NPOWER LTD	£506.64	16/10/2015	Childrens Services	Electricity
NORTHGATE PUBLIC SERVICES (UK) LTD	£9,000.00	16/10/2015	Housing Services HRA	Small Systems Budget
NPOWER LTD	£522.56	16/10/2015	Childrens Services	Electricity
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£515.39	16/10/2015	Housing Services	Materials
TOPCOAT CONSTRUCTION LTD	£3,420.00	16/10/2015	Planned Maintenance	Refurbishment
NUMBER 10 INTERIM LTD	£3,874.09	16/10/2015	Adult and Older People	Consultants
TNT (UK) LIMITED	£828.95	16/10/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	£992.23	16/10/2015	Chief Executives	Document Archive
LLOYDS TSB COMMERCIAL FINANCE LTD	£810.00	16/10/2015	Adult and Older People	Services by External Providers
LLOYDS TSB COMMERCIAL FINANCE LTD	£1,782.00	16/10/2015	Adult and Older People	Services by External Providers

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
OXLEAS NHS FOUNDATION TRUST	£134,553.00	16/10/2015	Adult and Older People	Block Contracts
THE LEWISHAM HEALTHCARE NHS TRUST	£20,063.23	16/10/2015	Adult and Older People	QEH Costs
REDACTED PERSONAL INFORMATION	£550.00	16/10/2015	Adult and Older People	Services by External Providers
REDACTED PERSONAL INFORMATION	£571.60	16/10/2015	Adult and Older People	Services by External Providers
HAGS- SMP LIMITED	£1,392.14	16/10/2015	Housing Services HRA	Play Equipment Maintenance
REDACTED PERSONAL INFORMATION	£3,115.00	16/10/2015	Childrens Services	Agency Staff
ROYAL MAIL GROUP LTD	£1,773.11	16/10/2015	Chief Executives	Postage - Royal Mail
EMMAUS GREENWICH	£352.00	16/10/2015	Chief Executives	ESS Care Grant Furniture
EMMAUS GREENWICH	£267.00	16/10/2015	Chief Executives	ESS Care Grant Furniture
BAXTER COMMUNICATIONS LTD	£6,146.40	16/10/2015	Modernisation	Refurbishment
REDACTED PERSONAL INFORMATION	£4,139.55	16/10/2015	Capital Housing Revenue Acc	Disturbance
VPS (UK) LIMITED	£615.00	16/10/2015	Housing Services HRA	Misc
CRYSTAL CURTAINS & BLINDS	£1,276.80	16/10/2015	Housing Services HRA	Fixtures And Fittings
KENT COUNTY COUNCIL (KCS)	£123,405.51	16/10/2015	Systems Control Accounts	Expenditure Payments
KENT COUNTY COUNCIL (KCS)	£21,293.71	16/10/2015	Systems Control Accounts	Expenditure Payments
KENT COUNTY COUNCIL (KCS)	£29,907.26	16/10/2015	Systems Control Accounts	Expenditure Payments
KENT COUNTY COUNCIL (KCS)	£88,975.64	16/10/2015	Systems Control Accounts	Expenditure Payments
BNP PARIBAS LEASE GROUP	£9,860.84	16/10/2015	Chief Executives	Expenditure Payments
THE LONDON APPRENTICESHIP COMPANY	£64,684.46	16/10/2015	Regeneration Enterprise and Sk	Apprentice Costs
REDACTED PERSONAL INFORMATION	£32,948.41	16/10/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£31,885.56	16/10/2015	Childrens Services	Agency Placements
ANGELS HUMAN RESOURCES LTD	£1,046.40	16/10/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£518.63	16/10/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£1,818.12	16/10/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£640.92	16/10/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£972.72	16/10/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£1,052.65	16/10/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£1,229.52	16/10/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£1,929.30	16/10/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£2,278.79	16/10/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£2,907.43	16/10/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£2,173.11	16/10/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£4,044.99	16/10/2015	Adult and Older People	ISF Personal Care

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ANGELS HUMAN RESOURCES LTD	£1,009.32	16/10/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£1,661.16	16/10/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£864.57	16/10/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£598.84	16/10/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£845.29	16/10/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£17,580.00	16/10/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,893.71	16/10/2015	Childrens Services	Agency Placements
ELEANOR NURSING AND SOCIAL CARE LTD	£2,103.60	16/10/2015	Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£949.28	16/10/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,142.06	16/10/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£924.56	16/10/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£605.21	16/10/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£691.60	16/10/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,239.68	16/10/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,758.40	16/10/2015	Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£1,519.74	16/10/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,758.40	16/10/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£6,481.20	16/10/2015	Childrens Services	Agency Placements
ELEANOR NURSING AND SOCIAL CARE LTD	£2,290.82	16/10/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£563.70	16/10/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,239.68	16/10/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£750.12	16/10/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£739.21	16/10/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£2,152.44	16/10/2015	Adult and Older People	Private Home Help Domestic Misc
SHALOM FAMILY CENTRE LTD	£840.00	16/10/2015	Childrens Services	Contact Services Agency
ELEANOR NURSING AND SOCIAL CARE LTD	£575.52	16/10/2015	Adult and Older People	ISF Personal Care
SHALOM FAMILY CENTRE LTD	£900.00	16/10/2015	Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	£900.00	16/10/2015	Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	£600.00	16/10/2015	Childrens Services	Contact Services Agency
ELEANOR NURSING AND SOCIAL CARE LTD	£562.44	16/10/2015	Adult and Older People	ISF Personal Care
SHALOM FAMILY CENTRE LTD	£900.00	16/10/2015	Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	£600.00	16/10/2015	Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	£900.00	16/10/2015	Childrens Services	Contact Services Agency

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
SHALOM FAMILY CENTRE LTD	£900.00	16/10/2015	Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	£630.00	16/10/2015	Childrens Services	Contact Services Agency
ELEANOR NURSING AND SOCIAL CARE LTD	£1,308.00	16/10/2015	Adult and Older People	ISF Personal Care
BUPA CARE HOMES (CFHCARE) LIMITED	£2,688.14	16/10/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,601.43	16/10/2015	Adult and Older People	Private Sector Nursing Homes
ELEANOR NURSING AND SOCIAL CARE LTD	£961.38	16/10/2015	Adult and Older People	ISF Personal Care
CLEARWATER CARE (HACKNEY) LTD	£4,512.00	16/10/2015	Adult and Older People	Supported Living
CLEARWATER CARE (HACKNEY) LTD	£5,976.00	16/10/2015	Adult and Older People	Supported Living
ELEANOR NURSING AND SOCIAL CARE LTD	£1,360.32	16/10/2015	Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£1,308.00	16/10/2015	Adult and Older People	ISF Personal Care
CHRYSALIS CARE (FOSTERING) LTD	£1,825.80	16/10/2015	Childrens Services	Agency Placements
ELEANOR NURSING AND SOCIAL CARE LTD	£955.70	16/10/2015	Adult and Older People	ISF Personal Care
GAD PA AGENCY	£776.31	16/10/2015	Adult and Older People	ISF Personal Care
GAD PA AGENCY	£784.80	16/10/2015	Adult and Older People	ISF Personal Care
GAD PA AGENCY	£549.36	16/10/2015	Adult and Older People	ISF Personal Care
GAD PA AGENCY	£1,463.40	16/10/2015	Adult and Older People	ISF Personal Care
GAD PA AGENCY	£826.16	16/10/2015	Adult and Older People	Private Home Help Domestic Misc
GAD PA AGENCY	£719.04	16/10/2015	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	£1,514.78	16/10/2015	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	£1,518.60	16/10/2015	Adult and Older People	Private Home Help Domestic Misc
NESTOR PRIMECARE SERVICES LTD T/A ALLIED HEALTHCAR	£927.20	16/10/2015	Adult and Older People	ISF Personal Care
CHRYSALIS CARE (FOSTERING) LTD	£1,886.66	16/10/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£1,825.80	16/10/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£1,886.66	16/10/2015	Childrens Services	Agency Placements
NEXT STEP FOSTERING SERVICES LTD	£858.97	16/10/2015	Childrens Services	Agency Placements
KEYS 16 PLUS INDEPENDENT LIVING SERVICES LTD	£2,394.00	16/10/2015	Childrens Services	Asylum Immigration
SHALOM FAMILY CENTRE LTD	£900.00	16/10/2015	Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	£840.00	16/10/2015	Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	£900.00	16/10/2015	Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	£840.00	16/10/2015	Childrens Services	Contact Services Agency
SANCTUARY CARE LTD	£2,155.33	16/10/2015	Adult and Older People	Services Private Contractor
SHALOM FAMILY CENTRE LTD	£600.00	16/10/2015	Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	£600.00	16/10/2015	Childrens Services	Contact Services Agency

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CHRYSLIS CARE (FOSTERING) LTD	£3,578.70	16/10/2015	Childrens Services	Agency Placements
HARMONY HOME AID SERVICES LTD	£944.12	16/10/2015	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£1,393.02	16/10/2015	Adult and Older People	ISF Personal Care
CARE MATTERS UK LTD	£804.42	16/10/2015	Adult and Older People	ISF Personal Care
SHALOM FAMILY CENTRE LTD	£600.00	16/10/2015	Childrens Services	Contact Services Agency
NESTOR PRIMECARE SERVICES LTD T/A ALLIED HEALTHCAR	£897.17	16/10/2015	Adult and Older People	Private Home Help Domestic Misc
SHALOM FAMILY CENTRE LTD	£900.00	16/10/2015	Childrens Services	Contact Services Agency
REDACTED PERSONAL INFORMATION	£2,000.00	16/10/2015	Childrens Services	Supply/Sessional Normal Time
REDACTED PERSONAL INFORMATION	£1,680.00	16/10/2015	Capital Housing Revenue Acc	Ext Site Surveys
LAKEHOUSE CONTRACTS LTD	£1,343.53	16/10/2015	Modernisation	Temporary Accommodation
LAKEHOUSE CONTRACTS LTD	£4,165.67	16/10/2015	Modernisation	Temporary Accommodation
LAKEHOUSE CONTRACTS LTD	£1,430.40	16/10/2015	Modernisation	Other Expenses
DEPARTMENT OF WORKS & PENSIONS	£627.00	16/10/2015	Corporate	Insurance Claims
PATTINSON & BREWER SOLICITORS	£5,000.00	16/10/2015	Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	£1,165.52	16/10/2015	Systems Control Accounts	Advances
BAILEY ASSOCIATES	£3,528.10	16/10/2015	Other General Fund	Ext Consultants Fees
BAILEY ASSOCIATES	£1,089.30	16/10/2015	Other General Fund	Ext Consultants Fees
BAILEY ASSOCIATES	£167.00	16/10/2015	Other General Fund	Ext Consultants Fees
BAILEY ASSOCIATES	£350.00	16/10/2015	Other General Fund	Ext Consultants Fees
CALLCREDIT LIMITED	£13,500.00	19/10/2015	Systems Control Accounts	Expenditure Payments
THE AWARD SCHEME LTD	£1,020.00	19/10/2015	Childrens Services	Other Services
THE AWARD SCHEME LTD	£20.00	19/10/2015	Childrens Services	Other Services
THE AWARD SCHEME LTD	£612.00	19/10/2015	Childrens Services	Other Services
THE AWARD SCHEME LTD	£15.00	19/10/2015	Childrens Services	Other Services
DIFFERENCE (2011) LTD	£900.00	19/10/2015	Childrens Services	Other Services
REED SPECIALIST RECRUITMENT LTD	£814.96	19/10/2015	Childrens Services	Document Archive
REED SPECIALIST RECRUITMENT LTD	£635.66	19/10/2015	Childrens Services	Document Archive
REED SPECIALIST RECRUITMENT LTD	£793.22	19/10/2015	Childrens Services	Document Archive
BALTIMORE CONSULTING LTD	£936.00	19/10/2015	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,560.00	19/10/2015	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,170.00	19/10/2015	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£2,460.00	19/10/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£1,105.80	19/10/2015	Adult and Older People	Professional Fees



## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
EXCEL SOCIAL CARE RECRUITMENT LTD	£701.35	19/10/2015	Adult and Older People	Professional Fees
BALTIMORE CONSULTING LTD	£2,340.00	19/10/2015	Childrens Services	Agency Staff
PROSPECTS SERVICES LTD	£2,858.10	19/10/2015	Childrens Services	Agency Staff
HAMPTON'S RESOURCING LTD	£3,267.00	19/10/2015	Childrens Services	Agency Staff
BADENOCH & CLARK	£1,470.00	19/10/2015	Adult and Older People	Agency Staff
BADENOCH & CLARK	£1,470.00	19/10/2015	Adult and Older People	Agency Staff
BADENOCH & CLARK	£1,155.00	19/10/2015	Adult and Older People	Agency Staff
BADENOCH & CLARK	£1,176.00	19/10/2015	Adult and Older People	Agency Staff
THE FORUM @ GREENWICH	£650.00	19/10/2015	Regeneration Enterprise and Sk	Apprentice Costs
OCOBASE LTD	£712.50	19/10/2015	Housing Services HRA	Commercial Premises
MIDDLE PARK COMMUNITY CENTRE	£901.32	19/10/2015	Regeneration Enterprise and Sk	Apprentice Costs
CHUBB FIRE LIMITED	£1,112.64	19/10/2015	Regeneration Enterprise and Sk	Other Services
HC FACILITY MANAGEMENT LTD T/AS HOTELCARE	£1,625.00	19/10/2015	Regeneration Enterprise and Sk	Apprentice Costs
BROADREACH HOUSE	£4,025.71	19/10/2015	Adult and Older People	Spot Purchase Detox
KENWARD TRUST	£1,037.30	19/10/2015	Adult and Older People	Spot Purchase Rehab
TREVI HOUSE LTD	£2,234.29	19/10/2015	Adult and Older People	Spot Purchase Rehab
KENWARD TRUST	£2,234.20	19/10/2015	Adult and Older People	Spot Purchase Rehab
ARP CHARITABLE SERV T/AS FOUNDATION66	£1,015.80	19/10/2015	Adult and Older People	Spot Purchase Detox
MOUNT CARMEL	£938.57	19/10/2015	Adult and Older People	Spot Purchase Rehab
CHEQUERS CONTRACT SERVICES LIMITED	£1,086.12	19/10/2015	Adult and Older People	Other Agency Services
BCH ENTERPRISES LLIMITED	£2,118.00	19/10/2015	Childrens Services	Other Services
CIPFA BUSINESS LIMITED	£2,700.00	19/10/2015	Childrens Services	Misc
4IMPRINT DIRECT LIMITED	£526.08	19/10/2015	Childrens Services	Other Services
JANET LEE TRAINING & CONSULTANCY LTD	£780.00	19/10/2015	Childrens Services	Other Services
NJP CONSULTING LTD	£2,160.00	19/10/2015	Childrens Services	Professional Fees
RICOH UK LTD	£668.10	19/10/2015	Childrens Services	Photocopying
HERITAGE MUSIC	£2,255.04	19/10/2015	Childrens Services	Equipment
MILLANE CONTRACT SERVICES LTD	£117,759.60	19/10/2015	Planned Maintenance	Roofs
M G AXTON	£68,454.29	19/10/2015	Housing Services	Services Private Contractor
P & R INSTALLATION CO LTD	£69,876.28	19/10/2015	Housing Services	Services Private Contractor
CITY HEIGHTS(LONDON)LTD P WALKER A-F	£94,115.23	19/10/2015	Housing Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,235.26	19/10/2015	Childrens Services	Higher Education
REDACTED PERSONAL INFORMATION	£750.00	19/10/2015	Childrens Services	Agency Staff

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£780.00	19/10/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£667.00	19/10/2015	Childrens Services	Higher Education
GLIX CATERING	£1,137.50	19/10/2015	Childrens Services	Other Services
PENNA PLC	£1,008.60	19/10/2015	Chief Executives	Services Private Contractor
EVOLVE PARTNERSHIP LTD	£2,785.75	19/10/2015	Housing Services HRA	Professional Fees
PENNA PLC	£949.20	19/10/2015	Chief Executives	Services Private Contractor
J N HANDLEY & SONS	£600.00	19/10/2015	Housing Services HRA	HRA Occupancy Incentives Under Occupancy
PENNA PLC	£1,545.60	19/10/2015	Chief Executives	Services Private Contractor
PENNA PLC	£1,635.60	19/10/2015	Chief Executives	Services Private Contractor
REED LOCATION	£672.00	19/10/2015	Housing Services HRA	HRA Occupancy Incentives Under Occupancy
PENNA PLC	£1,945.80	19/10/2015	Chief Executives	Services Private Contractor
PENNA PLC	£949.20	19/10/2015	Chief Executives	Services Private Contractor
P & R INSTALLATION CO LTD	£32,076.01	19/10/2015	Housing Services	Services Private Contractor
REED LOCATION	£696.00	19/10/2015	Housing Services HRA	HRA Occupancy Incentives Under Occupancy
PENNA PLC	£1,548.00	19/10/2015	Chief Executives	Services Private Contractor
PENNA PLC	£1,459.50	19/10/2015	Chief Executives	Services Private Contractor
FIRST ABOUT PLUMBING & CARPENTRY LTD	£715.20	19/10/2015	Housing Services HRA	HRA Occupancy Incentives Under Occupancy
PENNA PLC	£1,791.60	19/10/2015	Chief Executives	Services Private Contractor
PENNA PLC	£1,459.50	19/10/2015	Chief Executives	Services Private Contractor
PENNA PLC	£949.20	19/10/2015	Chief Executives	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,470.00	19/10/2015	Housing Services	Rents Other
HOUSE TO HOME LETTINGS LTD	£14,430.00	19/10/2015	Housing Services	Rents Other
BARNES GOLD LIMITED	£78,306.00	19/10/2015	Housing Services	Rents Other
ANGELS ABODE LIMITED	£24,214.00	19/10/2015	Housing Services	Rents Other
RACHEL BRICKS PROPERTIES	£22,454.00	19/10/2015	Housing Services	Rents Other
THE BROMWELL GROUP	£4,340.00	19/10/2015	Housing Services	Rents Other
PHOENIX SOFTWARE LTD	£3,303.48	19/10/2015	Childrens Services	IT Licenses
SEVACARE (UK) LTD	£747.36	19/10/2015	Adult and Older People	Private Home Help Domestic Misc
SEVACARE (UK) LTD	£862.60	19/10/2015	Adult and Older People	Private Home Help Domestic Misc
SHALOM FAMILY CENTRE LTD	£840.00	19/10/2015	Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	£840.00	19/10/2015	Childrens Services	Contact Services Agency
REDACTED PERSONAL INFORMATION	£5,880.00	19/10/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£27,634.15	19/10/2015	Childrens Services	Agency Placements

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£8,769.00	19/10/2015	Childrens Services	Agency Placements
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATION (GREENWICH)	£588.50	19/10/2015	Childrens Services	Contact Services Agency
REDACTED PERSONAL INFORMATION	£6,227.10	19/10/2015	Childrens Services	Agency Placements
BUPA CARE HOMES (CFHCARE) LIMITED	£1,127.29	19/10/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,121.00	19/10/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£18,835.70	19/10/2015	Childrens Services	Agency Placements
BUPA CARE HOMES (CFHCARE) LIMITED	£606.00	19/10/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,209.49	19/10/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,100.00	19/10/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£2,559.60	19/10/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£560.00	19/10/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	19/10/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,650.00	19/10/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£4,620.00	19/10/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,964.28	19/10/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£16,924.32	19/10/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,268.67	19/10/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£1,268.70	19/10/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£1,585.24	19/10/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£1,417.90	19/10/2015	Adult and Older People	Supported Living
ANGELS ABODE LIMITED	£1,860.00	19/10/2015	Childrens Services	Section 17
LONDON COMMUNITY HOMECARE LTD	£2,281.75	19/10/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	£1,050.00	19/10/2015	Adult and Older People	Rents Other
LONDON COMMUNITY HOMECARE LTD	£939.04	19/10/2015	Adult and Older People	Private Home Help Domestic Misc
MIHOMECARE LIMITED	£622.36	19/10/2015	Adult and Older People	Private Home Help Domestic Misc
MIHOMECARE LIMITED	£638.67	19/10/2015	Adult and Older People	Private Home Help Domestic Misc
MIHOMECARE LIMITED	£640.92	19/10/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£642.00	19/10/2015	Childrens Services	Children Looked After
MIHOMECARE LIMITED	£1,086.66	19/10/2015	Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	£735.75	19/10/2015	Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	£876.11	19/10/2015	Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	£872.81	19/10/2015	Adult and Older People	ISF Personal Care
MONDALE ESTATES LTD	£1,401.72	19/10/2015	Childrens Services	Agency Placements

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£4,091.52	19/10/2015	Adult and Older People	Services Private Contractor
AMBER CAR SERVICES LTD	£1,191.00	19/10/2015	Childrens Services	Transport For Parent Car
MONDALE ESTATES LTD	£807.84	19/10/2015	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,200.00	19/10/2015	Childrens Services	Agency Placements
EUROVIA INFRASTRUCTURE LTD	£18,000.00	19/10/2015	Regeneration Enterprise and Sk	Services Private Contractor
EUROVIA INFRASTRUCTURE LTD	£18,000.00	19/10/2015	Regeneration Enterprise and Sk	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,440.00	19/10/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£2,640.00	19/10/2015	Chief Executives	Professional Fees
PARTNER ABUSE INTERVENTIONS LTD	£756.00	19/10/2015	Chief Executives	Professional Fees
GREATER LONDON AUTHORITY	£1,102,289.00	19/10/2015	Collection Fund	NNDRI on Account GLA
GREATER LONDON AUTHORITY	£2,108,080.20	19/10/2015	Corporate Accounts	Greater London Authority
LONDON PENSION FUND AUTHORITY	£26,453.90	19/10/2015	Chief Executives	Services Joint Authorities
LONDON PENSION FUND AUTHORITY	£87,217.60	19/10/2015	Childrens Services	Services Gov Appointed Bodies
COOLTECH ENVIRONMENTAL ENGINEERING LTD	£1,388.45	20/10/2015	Regeneration Enterprise and Sk	Other Works Services In House Trading
THE METRO CENTRE	£10,750.00	20/10/2015	Chief Executives	Contributions Other Bodies
DARTFORD METALCRAFTS	£8,856.00	20/10/2015	Capital Housing Revenue Acc	Safety
WING PARKING LTD	£20,087.64	20/10/2015	Housing Services HRA	Parking Improvements
WING PARKING LTD	-£16,739.70	20/10/2015	Housing Services HRA	Ext Inc Other Recover Charges
SHARPE PRITCHARD LLP	£522.00	20/10/2015	Capital Housing Revenue Acc	Ext Legal Fees
THAMES REACH HOUSING ASSOCIATION LTD	£17,056.66	20/10/2015	Housing Services	Services by External Providers
FAMILY MOSAIC HOUSING	£30,715.96	20/10/2015	Housing Services	Services by External Providers
VENTIVE LTD	£90,000.00	20/10/2015	Capital Housing Revenue Acc	Refurbishment
EMMAUS GREENWICH	£1,330.00	20/10/2015	Chief Executives	ESS Care Grant Furniture
EMMAUS GREENWICH	£1,668.00	20/10/2015	Chief Executives	ESS Care Grant Furniture
EMMAUS GREENWICH	£2,182.00	20/10/2015	Chief Executives	ESS Care Grant Furniture
EMMAUS GREENWICH	£1,944.00	20/10/2015	Chief Executives	ESS Care Grant Furniture
EMMAUS GREENWICH	£1,886.00	20/10/2015	Chief Executives	ESS Care Grant Furniture
EMMAUS GREENWICH	£1,302.00	20/10/2015	Chief Executives	ESS Care Grant Furniture
ICI DULUX DECORATOR CENTRES	£8,568.65	20/10/2015	Housing Services HRA	Vacant Decorations Allowance
STANNAH LIFT SERVICES LTD	£5,958.00	20/10/2015	Capital Housing Revenue Acc	General Payments
P & R INSTALLATION CO LTD	£2,880.00	20/10/2015	Housing Services HRA	Direct Orders
VPS (UK) LIMITED	£630.00	20/10/2015	Housing Services HRA	Misc
BRITISH GAS BUSINESS	£623.38	20/10/2015	Regeneration Enterprise and Sk	Electricity

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
GLOBAL SOLUTION SERVICES (UK) LTD	£1,944.00	20/10/2015	Regeneration Enterprise and Sk	Other Services
BNP PARIBAS LEASE GROUP	£7,748.21	20/10/2015	Chief Executives	Expenditure Payments
EASTNEY STREET TENANTS & RESIDENTS ASSOCIATION	£1,027.50	20/10/2015	Regeneration Enterprise and Sk	Grants To Voluntary Organ
REDACTED PERSONAL INFORMATION	£738.00	20/10/2015	Childrens Services	Prof Serv Con Adv Non Curric
REDACTED PERSONAL INFORMATION	£2,501.00	20/10/2015	Childrens Services	Prof Serv Con Adv Non Curric
REDACTED PERSONAL INFORMATION	£1,189.00	20/10/2015	Childrens Services	Prof Serv Con Adv Non Curric
REDACTED PERSONAL INFORMATION	£750.00	20/10/2015	Childrens Services	Prof Serv Con Adv Non Curric
FAMILY MOSAIC HOUSING	£1,828.75	20/10/2015	Adult and Older People	In Touch Support
PLUMSTEAD COMMUNITY LAW CENTRE LIMITED	£12,250.00	20/10/2015	Chief Executives	Grants To Voluntary Organ
PLUMSTEAD COMMUNITY LAW CENTRE LIMITED	£22,860.00	20/10/2015	Chief Executives	Grants To Voluntary Organ
REDACTED PERSONAL INFORMATION	£715.00	20/10/2015	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£650.00	20/10/2015	Childrens Services	Services by External Providers
RSOOK TRADING LTD	£1,554.00	20/10/2015	Childrens Services	Agency Staff
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£3,540.00	20/10/2015	Comm Safety and Environment	Asbestos Analysis
REDACTED PERSONAL INFORMATION	£629.00	20/10/2015	Childrens Services	Adoption Allowances
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£672.00	20/10/2015	Comm Safety and Environment	Asbestos Analysis
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£672.00	20/10/2015	Comm Safety and Environment	Asbestos Analysis
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£828.00	20/10/2015	Comm Safety and Environment	Asbestos Analysis
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£1,752.00	20/10/2015	Comm Safety and Environment	Asbestos Analysis
HANDS FREE COMPUTING LTD	£768.00	20/10/2015	Chief Executives	Stationery
CASWELL CONSULTING LTD	£5,980.00	20/10/2015	Childrens Services	Agency Staff
CASWELL CONSULTING LTD	£28.02	20/10/2015	Childrens Services	Car Allowances
CHOICE SUPPORT LTD	£6,445.06	20/10/2015	Adult and Older People	Choice Support
CHUBB FIRE LIMITED	£626.08	20/10/2015	Regeneration Enterprise and Sk	Equipment
MCCH	£340,867.43	20/10/2015	Adult and Older People	Services Private Contractor
CHUBB FIRE LIMITED	£1,508.69	20/10/2015	Regeneration Enterprise and Sk	Equipment
THE DANWOOD GROUP LIMITED	£800.96	20/10/2015	Regeneration Enterprise and Sk	Photocopying
OUTLOOK CARE	£32,905.58	20/10/2015	Adult and Older People	Block Contracts
J N HANDLEY & SONS	£540.00	20/10/2015	Capital Housing Revenue Acc	Disturbance
J N HANDLEY & SONS	£660.00	20/10/2015	Capital Housing Revenue Acc	Disturbance
NHS BUSINESS SERVICES AUTHORITY	£888.00	20/10/2015	Adult and Older People	Services Private Contractor
RESTORE COMMUNITY PROJECTS	£748.98	20/10/2015	Housing Services HRA	Voids
RESTORE COMMUNITY PROJECTS	£820.80	20/10/2015	Housing Services HRA	Voids

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
RESTORE COMMUNITY PROJECTS	£889.20	20/10/2015	Housing Services HRA	Voids
RESTORE COMMUNITY PROJECTS	£1,323.54	20/10/2015	Housing Services HRA	Voids
REDACTED PERSONAL INFORMATION	£1,298.00	20/10/2015	Adult and Older People	Services by External Providers
BETA DISTRIBUTION (SOUTH)	£6,832.40	20/10/2015	Chief Executives	Courier Service
CAREWATCH CARE SERVICES LTD	£1,040.69	20/10/2015	Adult and Older People	Private Home Help Domestic Misc
GAD PA AGENCY	£915.60	20/10/2015	Adult and Older People	ISF Personal Care
GAD PA AGENCY	£833.04	20/10/2015	Adult and Older People	Private Home Help Domestic Misc
GAD PA AGENCY	£830.44	20/10/2015	Adult and Older People	ISF Personal Care
CAREWATCH CARE SERVICES LTD	£524.10	20/10/2015	Adult and Older People	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£571.65	20/10/2015	Adult and Older People	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£688.24	20/10/2015	Adult and Older People	ISF Personal Care
MONDALE ESTATES LTD	£807.84	20/10/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,730.00	20/10/2015	Adult and Older People	Supported Living
LITTLE OYSTER LTD	£1,200.00	20/10/2015	Adult and Older People	Services Private Contractor
LITTLE OYSTER LTD	£1,200.00	20/10/2015	Adult and Older People	Services Private Contractor
LITTLE OYSTER LTD	£1,200.00	20/10/2015	Adult and Older People	Services Private Contractor
ACTION ON HEARING LOSS	£3,501.24	20/10/2015	Adult and Older People	Services Private Contractor
ACTION ON HEARING LOSS	£3,501.24	20/10/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,497.21	20/10/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,644.02	20/10/2015	Childrens Services	Agency Placements
CHOICE SUPPORT LTD	£3,055.84	20/10/2015	Adult and Older People	Supported Living
CHOICE SUPPORT LTD	£2,400.80	20/10/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£1,580.00	20/10/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,561.60	20/10/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£748.20	20/10/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£970.96	20/10/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£656.61	20/10/2015	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	£909.42	20/10/2015	Adult and Older People	Private Home Help Domestic Misc
NEW HORIZONS BROAD OAK LIMITED	£562.50	20/10/2015	Adult and Older People	Client Support
NEW HORIZONS BROAD OAK LIMITED	£562.50	20/10/2015	Adult and Older People	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£6,789.96	20/10/2015	Adult and Older People	Services Private Contractor
STAR CARE UK LTD	£4,268.05	20/10/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	£3,414.44	20/10/2015	Adult and Older People	Private Home Help Domestic Misc

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
STAR CARE UK LTD	£1,751.40	20/10/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,305.80	20/10/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,690.92	20/10/2015	Adult and Older People	Services Private Contractor
ACTION ON HEARING LOSS	£2,400.00	20/10/2015	Adult and Older People	Services Private Contractor
ACTION ON HEARING LOSS	£2,400.00	20/10/2015	Adult and Older People	Services Private Contractor
ACTION ON HEARING LOSS	£5,092.36	20/10/2015	Adult and Older People	Services Private Contractor
ACTION ON HEARING LOSS	£5,092.36	20/10/2015	Adult and Older People	Services Private Contractor
CARE OUTLOOK LTD	£2,182.00	20/10/2015	Adult and Older People	Private Home Help Domestic Misc
SUPPLIES TEAM LTD	£515.78	20/10/2015	Regeneration Enterprise and Sk	Equipment Toner
DEPARTMENT OF WORKS & PENSIONS	£1,510.00	20/10/2015	Corporate	Insurance Claims
HAMPSON HUGHES SOLICITORS	£13,700.00	20/10/2015	Corporate	Insurance Claims
PUSH TO TALK SYSTEMS LTD	£546.00	21/10/2015	Regeneration Enterprise and Sk	Telephones
CAPITA IT SERVICES (BSF) LIMITED	£189,085.08	21/10/2015	Regeneration Enterprise and Sk	Services Private Contractor
LONDON BOROUGH OF BROMLEY	£626.38	21/10/2015	Childrens Services	Vehicle Hire External Hired
MARTIN VITERA LTD	£894.54	21/10/2015	Adult and Older People	Cleaning Materials
THAMES REACH HOUSING ASSOCIATION LTD	£17,056.66	21/10/2015	Housing Services	Services by External Providers
SHARPE PRITCHARD LLP	£556.80	21/10/2015	Capital Housing Revenue Acc	Ext Legal Fees
DARTFORD METALCRAFTS	£5,904.00	21/10/2015	Capital Housing Revenue Acc	Safety
COOLTECH ENVIRONMENTAL ENGINEERING LTD	£627.92	21/10/2015	Regeneration Enterprise and Sk	Other Works Services In House Trading
TRAVIS PERKINS TRADING COMPANY LIMITED	£880.60	21/10/2015	Housing Services	Materials
REDACTED PERSONAL INFORMATION	£800.00	21/10/2015	Childrens Services	Prof Serv Con Adv Non Curric
BRIDGE 86 LIMITED	£37,333.33	21/10/2015	Adult and Older People	Other Agency Services
REDACTED PERSONAL INFORMATION	£560.00	21/10/2015	Childrens Services	Other Services
PUMA POWER PROJECTS LIMITED	£546.00	21/10/2015	Chief Executives	R & M Buildings Other
CARERS SUPPORT (BEXLEY)	£18,250.00	21/10/2015	Adult and Older People	Other Services
GREENWICH CARERS CENTRE	£66,000.00	21/10/2015	Adult and Older People	Other Services
MCCH	£340,867.43	21/10/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£539.91	21/10/2015	Housing Services HRA	HRA Occupancy Incentives Under Occupancy
LONDON & QUADRANT HOUSING TRUST	£56,282.04	21/10/2015	Housing Services HRA	Rents Other
WHYTE & CO	£5,372.68	21/10/2015	Chief Executives	Student Award Payment
WHYTE & CO	-£4,477.23	21/10/2015	Chief Executives	Student Award Payment
OUTLOOK CARE	£32,905.58	21/10/2015	Adult and Older People	Block Contracts
EXPRESS SOLICITORS LTD	£360.00	21/10/2015	Corporate	Insurance Claims

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
EXPRESS SOLICITORS LTD	£696.00	21/10/2015	Corporate	Insurance Claims
ROSS & ROBERTS LTD	£4,147.30	21/10/2015	Chief Executives	Student Award Payment
ROSS & ROBERTS LTD	-£3,456.09	21/10/2015	Chief Executives	Student Award Payment
SUPPLIES TEAM LTD	£7,701.48	21/10/2015	Regeneration Enterprise and Sk	Equipment Toner
ROYAL MAIL GROUP LTD	£2,227.64	21/10/2015	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,718.58	21/10/2015	Chief Executives	Postage - Royal Mail
TOP SERVICES LTD	£1,260.00	21/10/2015	Housing Services	Other Services
BELL PHILLIPS ARCHITECTS LIMITED	£1,500.00	21/10/2015	Capital Housing Revenue Acc	Ext Architects Fees
UNIQUE OFFICE SOLUTIONS LIMITED	£3,870.00	21/10/2015	Regeneration Enterprise and Sk	Miscellaneous IT Expenditure
GREENWICH SERVICE PLUS LIMITED	£8,162.00	21/10/2015	Regeneration Enterprise and Sk	Cleaning Services - Contract
REDACTED PERSONAL INFORMATION	£7,450.00	21/10/2015	Childrens Services	R and M Day To Day
QUAY OFFICE FURNISHERS LTD	£540.00	21/10/2015	Regeneration Enterprise and Sk	Equipment
QUAY OFFICE FURNISHERS LTD	£18.00	21/10/2015	Regeneration Enterprise and Sk	Equipment
GREENWICH SERVICE PLUS LIMITED	£1,252.60	21/10/2015	Childrens Services	R & M Buildings Other
GREENWICH SERVICE PLUS LIMITED	£640.00	21/10/2015	Regeneration Enterprise and Sk	Cleaning Services - Contract
AMALGAMATED LIFTS LTD	£1,807.20	21/10/2015	Regeneration Enterprise and Sk	Service Charges
GREENWICH SERVICE PLUS LIMITED	£6,316.70	21/10/2015	Regeneration Enterprise and Sk	FM Services External Contract
GREENWICH SERVICE PLUS LIMITED	£7,035.55	21/10/2015	Regeneration Enterprise and Sk	FM Services External Contract
GREENWICH SERVICE PLUS LIMITED	£848.45	21/10/2015	Regeneration Enterprise and Sk	FM Services External Contract
NORTHGATE PUBLIC SERVICES (UK) LTD	£676.80	21/10/2015	Adult and Older People	Equipment
ROYAL BOROUGH OF GREENWICH HERITAGE TRUST CIO	£1,070.83	21/10/2015	Childrens Services	Room Hire (Fostering)
OXLEAS NHS FOUNDATION TRUST	£1,573.61	21/10/2015	Adult and Older People	Services by External Providers
THAMES WATER UTILITIES	£25,310.35	21/10/2015	Regeneration Enterprise and Sk	Water
THAMES WATER UTILITIES	£1,311.34	21/10/2015	Regeneration Enterprise and Sk	Water
FIRST STEP TRUST	£30,000.00	21/10/2015	Adult and Older People	Grants To Voluntary Organ
FIRST STEP TRUST	-£25,000.00	21/10/2015	Adult and Older People	Grants To Voluntary Organ
B T REDCARE	£3,702.01	21/10/2015	Comm Safety and Environment	Telephones
MARSTON GROUP LIMITED	£8,319.60	21/10/2015	Regeneration Enterprise and Sk	Services Private Contractor
MARSTON GROUP LIMITED	-£6,933.00	21/10/2015	Regeneration Enterprise and Sk	Services Private Contractor
EQUITA LTD	£8,333.93	21/10/2015	Regeneration Enterprise and Sk	Services Private Contractor
EQUITA LTD	-£6,944.96	21/10/2015	Regeneration Enterprise and Sk	Services Private Contractor
REDCENTRIC SOLUTIONS LIMITED	£724.40	21/10/2015	Regeneration Enterprise and Sk	Local Nwork Comms Purch Maint
GRANT THORNTON INTERNATIONAL LTD	£12,600.00	21/10/2015	Chief Executives	Central Expenses Audit Fees



## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ROYAL MAIL GROUP LTD	£1,801.90	21/10/2015	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,160.02	21/10/2015	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£223.78	21/10/2015	Chief Executives	Postal Machine Rental & Maintenance
J N HANDLEY & SONS	£960.00	21/10/2015	Capital Housing Revenue Acc	Disturbance
J N HANDLEY & SONS	£720.00	21/10/2015	Housing Services HRA	HRA Occupancy Incentives Under Occupancy
THE DANWOOD GROUP LIMITED	£800.96	21/10/2015	Regeneration Enterprise and Sk	Photocopying
BT PLC	£8,386.80	21/10/2015	Chief Executives	Telephones
BT PLC	£36.79	21/10/2015	Chief Executives	Telephones
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	£131,801.40	21/10/2015	Adult and Older People	Other Agency Services
ELTHAM CARE AND MOBILITY	£1,267.20	21/10/2015	Adult and Older People	Prescription Payments to Accredited Supp
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	£1,139.72	21/10/2015	Adult and Older People	Prescription Payments to Accredited Supp
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	£13,032.00	21/10/2015	Adult and Older People	Other Agency Services
GREEN SPHERE LTD	£10,743.89	21/10/2015	Comm Safety and Environment	Asbestos Analysis
NORTHGATE PUBLIC SERVICES (UK) LTD	£1,389.60	21/10/2015	Childrens Services	Fixtures And Fittings
NORTHGATE PUBLIC SERVICES (UK) LTD	£508.20	21/10/2015	Comm Safety and Environment	Computer Software
TRG LAW LTD	£4,147.20	21/10/2015	Chief Executives	Computer Software
DR J H BURGOYNES AND PARTNERS LLP	£1,855.69	21/10/2015	Corporate	Insurance Claims
BYTES SOFTWARE SERVICES LTD	£4,712.86	21/10/2015	Chief Executives	Software Licences
VOICEABILITY ADVOCACY	£3,188.00	21/10/2015	Chief Executives	Misc
REDACTED PERSONAL INFORMATION	£4,900.00	21/10/2015	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£4,900.00	21/10/2015	Capital Housing Revenue Acc	Disturbance
MEADOWCROFT LODGE LTD	£1,800.00	21/10/2015	Adult and Older People	Rents Other
MEADOWCROFT LODGE LTD	£1,440.00	21/10/2015	Adult and Older People	Rents Other
MEADOWCROFT LODGE LTD	£1,440.00	21/10/2015	Adult and Older People	Rents Other
CARE OUTLOOK LTD	£703.43	21/10/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£603.29	21/10/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£555.28	21/10/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£702.88	21/10/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£868.52	21/10/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£688.52	21/10/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£713.67	21/10/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£629.28	21/10/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£706.05	21/10/2015	Adult and Older People	Community Care Direct Payments

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CARE OUTLOOK LTD	£705.42	21/10/2015	Adult and Older People	Private Home Help Domestic Misc
HEADWAY SELNWK LTD	£1,024.00	21/10/2015	Adult and Older People	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£1,024.00	21/10/2015	Adult and Older People	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£768.00	21/10/2015	Adult and Older People	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£512.00	21/10/2015	Adult and Older People	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£512.00	21/10/2015	Adult and Older People	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£768.00	21/10/2015	Adult and Older People	Client Support
HEADWAY SELNWK LTD	£512.00	21/10/2015	Adult and Older People	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£512.00	21/10/2015	Adult and Older People	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£512.00	21/10/2015	Adult and Older People	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£768.00	21/10/2015	Adult and Older People	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£512.00	21/10/2015	Adult and Older People	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£512.00	21/10/2015	Adult and Older People	Voluntary Bodies Other Care
OASIS CARE & TRAINING AGENCY	£1,563.75	21/10/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£2,061.03	21/10/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£1,648.20	21/10/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£866.34	21/10/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£727.13	21/10/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£577.91	21/10/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£575.32	21/10/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£677.12	21/10/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£590.66	21/10/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£813.12	21/10/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£784.96	21/10/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£1,551.02	21/10/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£605.42	21/10/2015	Adult and Older People	ISF Personal Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£572.00	21/10/2015	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£572.00	21/10/2015	Adult and Older People	Voluntary Bodies Other Care
CARE OUTLOOK LTD	£863.28	21/10/2015	Adult and Older People	ISF Personal Care
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£529.32	21/10/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£627.84	21/10/2015	Adult and Older People	ISF Personal Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	21/10/2015	Adult and Older People	Voluntary Bodies Other Care
CARE OUTLOOK LTD	£575.52	21/10/2015	Adult and Older People	ISF Personal Care

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LONDON COMMUNITY HOMECARE LTD	£590.79	21/10/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£2,885.16	21/10/2015	Adult and Older People	Private Home Help Domestic Misc
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£1,144.00	21/10/2015	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£572.00	21/10/2015	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	21/10/2015	Adult and Older People	Voluntary Bodies Other Care
CARE OUTLOOK LTD	£889.44	21/10/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£1,863.90	21/10/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£575.52	21/10/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£732.48	21/10/2015	Adult and Older People	ISF Personal Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£520.00	21/10/2015	Adult and Older People	Voluntary Bodies Other Care
CARE OUTLOOK LTD	£634.38	21/10/2015	Adult and Older People	ISF Personal Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£1,379.66	21/10/2015	Adult and Older People	Client Support
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	21/10/2015	Adult and Older People	Voluntary Bodies Other Care
CARE OUTLOOK LTD	£549.36	21/10/2015	Adult and Older People	ISF Personal Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£572.00	21/10/2015	Adult and Older People	Voluntary Bodies Other Care
CARE OUTLOOK LTD	£824.04	21/10/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£837.12	21/10/2015	Adult and Older People	ISF Personal Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	21/10/2015	Adult and Older People	Voluntary Bodies Other Care
CARE OUTLOOK LTD	£732.48	21/10/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£902.52	21/10/2015	Adult and Older People	ISF Personal Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	21/10/2015	Adult and Older People	Voluntary Bodies Other Care
CARE OUTLOOK LTD	£2,014.32	21/10/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£882.90	21/10/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£2,916.84	21/10/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£3,533.40	21/10/2015	Adult and Older People	Services Private Contractor
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£585.31	21/10/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,826.72	21/10/2015	Adult and Older People	Services Private Contractor
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£674.88	21/10/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,837.60	21/10/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,837.60	21/10/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,837.60	21/10/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,837.60	21/10/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,837.60	21/10/2015	Adult and Older People	Services Private Contractor

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£3,837.60	21/10/2015	Adult and Older People	Services Private Contractor
PRECIOUS HOMES LIMITED	£5,656.00	21/10/2015	Adult and Older People	Supported Living
PRECIOUS HOMES LIMITED	£4,524.80	21/10/2015	Adult and Older People	PS Residential Respite Care
REDACTED PERSONAL INFORMATION	£2,100.00	21/10/2015	Adult and Older People	Services Private Contractor
ELEANOR NURSING AND SOCIAL CARE LTD	£2,957.48	21/10/2015	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£635.00	21/10/2015	Adult and Older People	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£2,884.50	21/10/2015	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	£910.96	21/10/2015	Adult and Older People	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£1,153.80	21/10/2015	Adult and Older People	ISF Personal Care
ACTION ON HEARING LOSS	£4,800.00	21/10/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£989.49	21/10/2015	Adult and Older People	Private Home Help Domestic Misc
PRESTIGE NURSING	£1,159.00	21/10/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,807.26	21/10/2015	Childrens Services	Higher Education
OASIS CARE & TRAINING AGENCY	£1,751.40	21/10/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£846.15	21/10/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£640.00	21/10/2015	Adult and Older People	Medical Services
BETA DISTRIBUTION (SOUTH)	£6,832.40	21/10/2015	Chief Executives	Courier Service
REDACTED PERSONAL INFORMATION	£667.00	21/10/2015	Childrens Services	Higher Education
REDACTED PERSONAL INFORMATION	£667.00	21/10/2015	Childrens Services	Higher Education
NSPCC	£3,000.00	21/10/2015	Childrens Services	Transport For Children
EGBERT H TAYLOR & COMPANY	£10,337.54	21/10/2015	Comm Safety and Environment	Large Containers
EGBERT H TAYLOR & COMPANY	£894.60	21/10/2015	Comm Safety and Environment	Large Containers
EGBERT H TAYLOR & COMPANY	£3,638.58	21/10/2015	Comm Safety and Environment	Large Containers
HYDE HOUSING ASSOCIATION	£3,567.48	21/10/2015	Adult and Older People	Service Charges
HYDE HOUSING ASSOCIATION	£4,649.85	21/10/2015	Adult and Older People	Service Charges
GOVNET COMMUNICATIONS	£534.00	21/10/2015	Comm Safety and Environment	Computer Supplies
HYDE HOUSING ASSOCIATION	£3,567.48	21/10/2015	Adult and Older People	Service Charges
HYDE HOUSING ASSOCIATION	£4,649.85	21/10/2015	Adult and Older People	Service Charges
REDACTED PERSONAL INFORMATION	£1,287.52	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£532.80	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,011.60	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,112.80	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,280.00	21/10/2015	Adult and Older People	Community Care Direct Payments

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£699.52	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,035.64	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£674.88	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,516.03	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£920.20	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£771.52	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£898.80	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,119.52	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£712.00	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,771.00	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,232.00	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£627.00	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£891.56	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£648.00	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£923.52	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,172.00	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£745.52	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,677.16	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£740.00	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£835.64	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,397.68	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£519.40	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£718.12	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,763.51	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£712.00	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£515.04	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£813.20	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,498.00	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£813.40	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,251.00	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£749.00	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,079.04	21/10/2015	Adult and Older People	Community Care Direct Payments

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£588.00	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£770.40	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£511.20	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,964.00	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£556.40	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£693.92	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,946.00	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£596.40	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,075.00	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,683.52	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£674.52	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,857.34	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£535.00	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£915.52	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,349.12	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£9,522.76	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,875.00	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£674.24	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,615.52	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£720.52	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£749.00	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£776.28	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,567.09	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,058.00	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,179.00	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£575.52	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,168.00	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,931.00	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£14,815.29	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,940.00	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,798.40	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£893.92	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,093.80	21/10/2015	Adult and Older People	Community Care Direct Payments

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£792.00	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,155.60	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£532.80	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£757.00	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£867.52	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,243.20	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£8,459.84	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£567.12	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,795.32	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£979.52	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,024.00	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,351.69	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£727.60	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,793.28	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,463.00	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.00	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£588.00	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,084.00	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,000.00	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£577.80	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£917.03	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,203.76	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£583.60	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£647.52	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£815.52	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,010.44	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,973.08	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,115.00	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£745.92	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,386.00	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,024.00	21/10/2015	Adult and Older People	Community Care Direct Payments

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£994.04	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£763.20	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£940.00	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,967.64	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£898.80	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,808.24	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£568.32	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,713.92	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,883.52	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£513.60	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£551.04	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,093.04	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£556.40	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,317.00	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£978.84	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£856.00	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,050.00	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,171.52	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£802.32	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,288.00	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,299.48	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,414.67	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£636.08	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£973.64	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£985.12	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£569.60	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£779.52	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£783.00	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,299.40	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£636.52	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£898.80	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,439.50	21/10/2015	Adult and Older People	Community Care Direct Payments



## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£715.00	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£11,536.56	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£642.08	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£904.60	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,468.00	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£898.80	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,332.48	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£578.00	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£742.56	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£550.56	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£984.40	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£682.40	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,217.32	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,364.00	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£852.69	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,578.00	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,272.00	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,226.00	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,900.57	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£603.52	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£976.80	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£896.00	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,656.00	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,583.52	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£729.52	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,007.52	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,733.00	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£7,094.36	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,629.24	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,171.00	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£740.80	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,251.76	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£928.16	21/10/2015	Adult and Older People	Community Care Direct Payments

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,206.24	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,071.52	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,198.40	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£593.44	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£561.72	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,498.00	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£704.28	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£785.60	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,128.00	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£959.52	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£7,780.03	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£808.08	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£720.52	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£674.12	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£956.00	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,321.00	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£535.52	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£592.84	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,618.28	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,335.52	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,018.76	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,497.00	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,776.00	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,874.92	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,091.52	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£952.84	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£8,668.53	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,112.80	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£957.68	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£835.52	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,070.00	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£679.00	21/10/2015	Adult and Older People	Community Care Direct Payments

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£500.00	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,894.76	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£580.04	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£904.00	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,252.80	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£710.40	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,835.52	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,842.60	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,152.32	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£866.72	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,459.04	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,220.32	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,047.06	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,139.00	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£8,442.00	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£731.52	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,820.48	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£727.88	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,656.00	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,610.80	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£879.52	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,348.20	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£727.60	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£627.52	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£642.00	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,412.40	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£759.72	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£825.64	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£739.52	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£835.52	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£642.00	21/10/2015	Adult and Older People	Community Care Direct Payments

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£581.00	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,440.08	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,680.00	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£877.40	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,221.52	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£640.00	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,284.00	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£603.08	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,475.52	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£763.52	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£545.68	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,451.30	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£891.00	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£500.00	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,500.00	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£828.68	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,545.32	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£513.60	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£883.00	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£941.60	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£536.40	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.24	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,097.20	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,404.00	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,011.98	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,546.60	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£553.24	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,025.60	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£770.40	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£577.20	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,296.00	21/10/2015	Adult and Older People	Community Care Direct Payments

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,208.00	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£669.20	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,160.00	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£613.52	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,639.52	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,170.96	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£898.80	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£7,233.20	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,967.64	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£720.00	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,160.00	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£976.28	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£541.20	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,597.98	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£915.52	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£690.60	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£710.40	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£888.00	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,746.18	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£671.52	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,232.84	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,273.32	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,632.88	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£535.00	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£571.60	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,675.52	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£643.80	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,315.12	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£555.00	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£856.00	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£754.80	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,248.00	21/10/2015	Adult and Older People	Community Care Direct Payments

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£806.04	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,289.04	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£663.00	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,369.60	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,693.20	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,720.00	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,728.00	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,356.00	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,048.60	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£813.20	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,065.96	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£791.80	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,139.56	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£520.00	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,284.00	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£821.08	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,140.00	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£769.00	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,031.00	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£731.52	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£553.60	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,461.08	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,318.90	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£716.92	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,008.24	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£735.00	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£502.80	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£626.40	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£972.00	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,448.08	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,575.28	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£588.00	21/10/2015	Adult and Older People	Community Care Direct Payments

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£512.00	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,118.60	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,005.80	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£661.52	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£532.80	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,182.92	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£688.00	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,180.20	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,338.88	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£994.56	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£853.88	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,638.08	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£513.60	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,442.76	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,219.20	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£591.00	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,576.00	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,302.00	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,335.00	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,546.31	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£602.40	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,047.20	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£771.00	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,700.00	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,700.00	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,600.00	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£700.00	21/10/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£640.00	21/10/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£560.00	21/10/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£640.00	21/10/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,022.80	21/10/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£560.00	21/10/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£600.00	21/10/2015	Childrens Services	Community Care Direct Payments

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£770.00	21/10/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£600.00	21/10/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£720.00	21/10/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£960.00	21/10/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£640.00	21/10/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£560.00	21/10/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£577.72	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£9,705.63	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,304.00	21/10/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£771.43	21/10/2015	Childrens Services	Community Care Direct Payments
DEPARTMENT OF WORKS & PENSIONS	£647.00	21/10/2015	Corporate	Insurance Claims
HOME-START GREENWICH	£149,198.00	21/10/2015	Childrens Services	C&F Commissioning Contract
HOME-START GREENWICH	£350,206.00	21/10/2015	Childrens Services	C&F Commissioning Contract
BRIDGE 86 LIMITED	£50,000.00	22/10/2015	Adult and Older People	Other Agency Services
REDACTED PERSONAL INFORMATION	£2,005.05	22/10/2015	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£5,082.92	22/10/2015	Capital Housing Revenue Acc	Disturbance
LLOYDS TSB COMMERCIAL FINANCE LTD	£825.00	22/10/2015	Chief Executives	Other Services
TRINITY MIRROR PRINTING WATFORD LIMITED	£3,567.51	22/10/2015	Chief Executives	Printing External Contract
TRINITY MIRROR PRINTING WATFORD LIMITED	£378.95	22/10/2015	Chief Executives	Printing External Contract
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£533.40	22/10/2015	Housing Services	Materials
AI SEE-CURE	£536.40	22/10/2015	Housing Services	Materials
EGBERT H TAYLOR & COMPANY	£2,028.58	22/10/2015	Comm Safety and Environment	Large Containers
EGBERT H TAYLOR & COMPANY	£14,562.70	22/10/2015	Comm Safety and Environment	Large Containers
EGBERT H TAYLOR & COMPANY	£16,102.80	22/10/2015	Comm Safety and Environment	Large Containers
EGBERT H TAYLOR & COMPANY	£3,230.70	22/10/2015	Comm Safety and Environment	Large Containers
UKDN WATERFLOW LTD	£2,874.00	22/10/2015	Housing Services HRA	Direct Orders
EGBERT H TAYLOR & COMPANY	£5,874.00	22/10/2015	Comm Safety and Environment	Large Containers
EGBERT H TAYLOR & COMPANY	£2,937.00	22/10/2015	Comm Safety and Environment	Large Containers
EGBERT H TAYLOR & COMPANY	£6,615.60	22/10/2015	Comm Safety and Environment	Large Containers
BANSAL AND LONG LTD	£2,902.48	22/10/2015	Adult and Older People	Services by External Providers
REDACTED PERSONAL INFORMATION	£720.00	22/10/2015	Childrens Services	Prof Serv Con Adv Non Curric
SHOTO LAW LTD	£807.50	22/10/2015	Housing Services HRA	Professional Fees
THE PUMP PRACTITIONERS LTD	£510.00	22/10/2015	Comm Safety and Environment	R & M Buildings Other



## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
THE PUMP PRACTITIONERS LTD	£510.00	22/10/2015	Comm Safety and Environment	R & M Buildings Other
REDACTED PERSONAL INFORMATION	£717.60	22/10/2015	Comm Safety and Environment	Materials
DAVID OGILVIE ENG LTD (D OGILVIE A/F)	£832.80	22/10/2015	Comm Safety and Environment	Materials
HAGS- SMP LIMITED	£764.28	22/10/2015	Comm Safety and Environment	Materials
BIRLEM LIMITED	£823.79	22/10/2015	Comm Safety and Environment	Vehicle Fuel Ext Contractor
GORDON SPRINGATE TTS	£460.80	22/10/2015	Comm Safety and Environment	Professional Fees
GORDON SPRINGATE TTS	£115.00	22/10/2015	Comm Safety and Environment	Professional Fees
DELTEK GB LIMITED	£3,225.60	22/10/2015	Chief Executives	Computer Software
BSI	£822.00	22/10/2015	Regeneration Enterprise and Sk	Professional Fees
SIMPLY HIRE LTD T/AS SIMPLY LOOS	£2,130.00	22/10/2015	Chief Executives	Other Services
ROWCASTLE LTD	£1,344.00	22/10/2015	Adult and Older People	Agency Staff
ROWCASTLE LTD	£1,267.20	22/10/2015	Adult and Older People	Agency Staff
REDACTED PERSONAL INFORMATION	£888.00	22/10/2015	Adult and Older People	Community Care Direct Payments
ROWCASTLE LTD	£1,209.60	22/10/2015	Adult and Older People	Agency Staff
REDACTED PERSONAL INFORMATION	£1,498.00	22/10/2015	Adult and Older People	Community Care Direct Payments
THAMES WATER UTILITIES	£818.00	22/10/2015	Comm Safety and Environment	Water
SILVERFISH PRODUCTIONS LIMITED	£4,424.40	22/10/2015	Regeneration Enterprise and Sk	Photography
REDACTED PERSONAL INFORMATION	£1,284.00	22/10/2015	Adult and Older People	Community Care Direct Payments
GREENWICH SERVICE PLUS LIMITED	£9,980.00	22/10/2015	Chief Executives	Services Private Contractor
POST OFFICE LTD	£631.20	22/10/2015	Chief Executives	Services Private Contractor
REDACTED PERSONAL INFORMATION	£556.00	22/10/2015	Childrens Services	Community Care Direct Payments
GREENWICH SERVICE PLUS LIMITED	£2,576.50	22/10/2015	Adult and Older People	Vehicle Hire for GSP Only
REDACTED PERSONAL INFORMATION	£1,366.41	22/10/2015	Adult and Older People	Services by External Providers
GREENWICH SERVICE PLUS LIMITED	£1,849.50	22/10/2015	Adult and Older People	Vehicle Hire for GSP Only
TESCO STORES LTD HEALTH OFFICE	£2,280.82	22/10/2015	Adult and Older People	Services by External Providers
REDACTED PERSONAL INFORMATION	£630.00	22/10/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,023.56	22/10/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,709.29	22/10/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,385.82	22/10/2015	Childrens Services	Agency Placements
STAPLEBURN LTD	£1,116.00	22/10/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£1,171.52	22/10/2015	Childrens Services	Legal Fees
REDACTED PERSONAL INFORMATION	£2,046.90	22/10/2015	Childrens Services	Legal Fees
CARE OUTLOOK LTD	£1,137.96	22/10/2015	Adult and Older People	ISF Personal Care

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CARE OUTLOOK LTD	£1,227.66	22/10/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£570.68	22/10/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£12,751.20	22/10/2015	Childrens Services	Agency Placements
CARE OUTLOOK LTD	£840.05	22/10/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£1,720.82	22/10/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,581.20	22/10/2015	Adult and Older People	Private Home Help Domestic Misc
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,126.61	22/10/2015	Adult and Older People	Private Sector Nursing Homes
CARE OUTLOOK LTD	£1,674.24	22/10/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£2,077.33	22/10/2015	Childrens Services	Higher Education
CARE OUTLOOK LTD	£1,883.52	22/10/2015	Adult and Older People	ISF Personal Care
ANGELS ABODE LIMITED	£700.00	22/10/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£3,832.00	22/10/2015	Adult and Older People	Private Sector Nursing Homes
CARE OUTLOOK LTD	£3,481.40	22/10/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£614.76	22/10/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£1,137.96	22/10/2015	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	£686.70	22/10/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,367.53	22/10/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,588.87	22/10/2015	Childrens Services	Agency Placements
NEXT STEP FOSTERING SERVICES LTD	£1,696.50	22/10/2015	Childrens Services	Agency Placements
NEXT STEP FOSTERING SERVICES LTD	£1,696.50	22/10/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,314.27	22/10/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,400.00	22/10/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,400.00	22/10/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£780.82	22/10/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£874.05	22/10/2015	Adult and Older People	Private Home Help Domestic Misc
MEARS HOMECARE LTD	£542.82	22/10/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£522.83	22/10/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£521.32	22/10/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£521.32	22/10/2015	Adult and Older People	Private Home Help Domestic Misc
CLEARWATER CARE (HACKNEY) LTD	£5,280.00	22/10/2015	Adult and Older People	Supported Living
CLEARWATER CARE (HACKNEY) LTD	£5,080.00	22/10/2015	Adult and Older People	Supported Living
BEST VALUE HOME CARE SERVICES UK LTD	£789.53	22/10/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£708.24	22/10/2015	Adult and Older People	Private Home Help Domestic Misc

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
MEARS HOMECARE LTD	£506.85	22/10/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£928.74	22/10/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£924.12	22/10/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£924.12	22/10/2015	Adult and Older People	Private Home Help Domestic Misc
MEARS HOMECARE LTD	£543.34	22/10/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,679.16	22/10/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,620.06	22/10/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£2,380.66	22/10/2015	Adult and Older People	Private Home Help Domestic Misc
MEARS HOMECARE LTD	£634.38	22/10/2015	Adult and Older People	Private Home Help Domestic Misc
MEARS HOMECARE LTD	£634.38	22/10/2015	Adult and Older People	Private Home Help Domestic Misc
MEARS HOMECARE LTD	£601.55	22/10/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£908.72	22/10/2015	Adult and Older People	Private Home Help Domestic Misc
MEARS HOMECARE LTD	£560.56	22/10/2015	Adult and Older People	Private Home Help Domestic Misc
TAYLOR GORDON & CO LIMITED T/AS PLAN CARE	£602.38	22/10/2015	Adult and Older People	Private Home Help Domestic Misc
TAYLOR GORDON & CO LIMITED T/AS PLAN CARE	£830.54	22/10/2015	Adult and Older People	Private Home Help Domestic Misc
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£506.40	22/10/2015	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£1,391.00	22/10/2015	Childrens Services	Higher Education
REDACTED PERSONAL INFORMATION	£2,991.65	22/10/2015	Childrens Services	Community Care Direct Payments
BACK CARE SOLUTIONS LTD	£680.40	22/10/2015	Chief Executives	Furniture
ACUURA LTD T/A BLUEBIRD CARE (GREENWICH)	£525.77	22/10/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,990.00	22/10/2015	Childrens Services	Supply/Sessional Normal Tlme
ACUURA LTD T/A BLUEBIRD CARE (GREENWICH)	£954.64	22/10/2015	Adult and Older People	Private Home Help Domestic Misc
B.W.Y. CANINE LIMITED	£1,269.60	22/10/2015	Comm Safety and Environment	Equipment
THAMES REACH HOUSING ASSOCIATION LTD	£17,056.67	22/10/2015	Housing Services	Services by External Providers
DARTFORD METALCRAFTS	£1,476.00	22/10/2015	Capital Housing Revenue Acc	Safety
REDACTED PERSONAL INFORMATION	£2,000.00	22/10/2015	Childrens Services	Supply/Sessional Normal Tlme
HM REVENUE & CUSTOMS	£2,567,210.09	22/10/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£109,196.00	22/10/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£2,909,459.03	22/10/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	-£106,808.65	22/10/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£5,405.65	22/10/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£236.00	22/10/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£6,532.46	22/10/2015	Systems Control Accounts	Expenditure Payments

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
HM REVENUE & CUSTOMS	£73,263.70	22/10/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£5,638.00	22/10/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£83,866.81	22/10/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	-£2,183.03	22/10/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£3,108.85	22/10/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£3,928.85	22/10/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	-£513.65	22/10/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£32,872.50	22/10/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£2,046.00	22/10/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£33,112.83	22/10/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	-£2,444.48	22/10/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£66,878.60	22/10/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£3,747.00	22/10/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£78,817.40	22/10/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£16,247.90	22/10/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£752.00	22/10/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£17,243.68	22/10/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	-£513.65	22/10/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£79,261.70	22/10/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£7,738.00	22/10/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£89,379.20	22/10/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	-£4,335.22	22/10/2015	Systems Control Accounts	Expenditure Payments
LONDON SECURITY SERVICES (UK) LTD	£519.90	22/10/2015	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£21,186.70	22/10/2015	Systems Control Accounts	Advances
GRANT THORNTON INTERNATIONAL LTD	£58,371.30	23/10/2015	Chief Executives	Central Expenses Audit Fees
REDACTED PERSONAL INFORMATION	£938.30	23/10/2015	Housing Services HRA	Disturbance Payments
REDACTED PERSONAL INFORMATION	£1,039.19	23/10/2015	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£14,400.00	23/10/2015	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£850.00	23/10/2015	Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	£720.00	23/10/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£800.00	23/10/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£540.00	23/10/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£540.00	23/10/2015	Chief Executives	Professional Fees

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ARCHAEOLOGICAL SOLUTIONS LTD	£1,986.00	23/10/2015	Comm Safety and Environment	Water
THE OUT OF HOME MEDIA CONSULTANCY	£1,200.00	23/10/2015	Regeneration Enterprise and Sk	Consultants
PORTAKABIN LIMITED	£1,242.20	23/10/2015	Planned Maintenance	Refurbishment
J C DECAUX UK LIMITED	£15,480.29	23/10/2015	Comm Safety and Environment	R & M Buildings Other
J C DECAUX UK LIMITED	£7,851.64	23/10/2015	Comm Safety and Environment	R & M Buildings Other
REDACTED PERSONAL INFORMATION	£540.00	23/10/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£540.00	23/10/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£540.00	23/10/2015	Chief Executives	Professional Fees
VOICEABILITY ADVOCACY	£5,016.00	23/10/2015	Chief Executives	Misc
IRG ADVISORS LLP	£10,920.00	23/10/2015	Regeneration Enterprise and Sk	Agency Staff
ACUMENSION	£2,308.08	23/10/2015	Corporate	Insurance Claims
ORANGE PROJECTS LIMITED	£1,494.00	23/10/2015	Regeneration Enterprise and Sk	R & M Buildings Other
SIGNIFICANT UK LTD	£2,700.00	23/10/2015	Chief Executives	Services Private Contractor
ORACLE CORP UK LIMITED	£10,075.20	23/10/2015	Regeneration Enterprise and Sk	Miscellaneous IT Expenditure
CCS MEDIA	£1,974.24	23/10/2015	Chief Executives	Equipment
CCS MEDIA	£3,948.48	23/10/2015	Chief Executives	Equipment
THAMES REACH HOUSING ASSOCIATION LTD	£17,056.67	23/10/2015	Housing Services	Services by External Providers
THAMES WATER UTILITIES	£767.31	23/10/2015	Housing Services HRA	Water
NOWMEDICAL	£2,065.20	23/10/2015	Housing Services HRA	Professional Fees
REDACTED PERSONAL INFORMATION	£667.88	23/10/2015	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£1,900.00	23/10/2015	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£2,850.00	23/10/2015	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£1,140.00	23/10/2015	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£1,860.00	23/10/2015	Childrens Services	Supply/Sessional Normal Tlme
WHYTE & CO	£616.16	23/10/2015	Housing Services HRA	Professional Fees
WELFARE CALL ( LAC ) LTD	£43,690.50	23/10/2015	Childrens Services	Other Services
WELFARE CALL ( LAC ) LTD	-£36,408.75	23/10/2015	Childrens Services	Other Services
MISS C TRACEY	£650.00	23/10/2015	Childrens Services	S17 child minders/nursery
REDACTED PERSONAL INFORMATION	£957.00	23/10/2015	Adult and Older People	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,500.00	23/10/2015	Childrens Services	Supply/Sessional Normal Tlme
PHS GROUP PLC	£517.21	23/10/2015	Regeneration Enterprise and Sk	Equipment
LINCOLN ANALYTICAL SERVICES LTD	£1,344.00	23/10/2015	Comm Safety and Environment	Asbestos Analysis
LINCOLN ANALYTICAL SERVICES LTD	£1,428.00	23/10/2015	Comm Safety and Environment	Asbestos Analysis

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LINCOLN ANALYTICAL SERVICES LTD	£552.00	23/10/2015	Comm Safety and Environment	Environment Monitoring
NICO OFFICE LTD	£570.59	23/10/2015	Regeneration Enterprise and Sk	Computer Supplies & Stationery
LINCOLN ANALYTICAL SERVICES LTD	£1,344.00	23/10/2015	Comm Safety and Environment	Asbestos Analysis
NICO OFFICE LTD	£556.33	23/10/2015	Regeneration Enterprise and Sk	Computer Supplies & Stationery
REDACTED PERSONAL INFORMATION	£1,430.00	23/10/2015	Childrens Services	Materials
REDACTED PERSONAL INFORMATION	£950.00	23/10/2015	Childrens Services	Supply/Sessional Normal Tlme
INTEN LTD	£2,078.62	23/10/2015	Housing Services HRA	Direct Orders
INTEN LTD	-£300.00	23/10/2015	Corporate Accounts	Tax Withheld
REDACTED PERSONAL INFORMATION	£1,140.00	23/10/2015	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£30,000.00	23/10/2015	Comm Safety and Environment	Redundancy Payments
REDACTED PERSONAL INFORMATION	£1,000.00	23/10/2015	Corporate	Insurance Claims
LINCOLN ANALYTICAL SERVICES LTD	£1,686.00	23/10/2015	Comm Safety and Environment	Asbestos Analysis
REDQUADRANT LIMITED	£1,896.00	23/10/2015	Chief Executives	Asset Rentals
BSI	£822.00	23/10/2015	Comm Safety and Environment	Professional Fees
TKTM LIMITED	£1,577.00	23/10/2015	Adult and Older People	Agency Staff
OXLEAS NHS FOUNDATION TRUST	£3,500.00	23/10/2015	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£94,466.14	23/10/2015	Childrens Services	Health Authorities
COGENCO LTD	£3,150.22	23/10/2015	NS Heating and Lighting	Electricity
OXLEAS NHS FOUNDATION TRUST	£20,118.00	23/10/2015	Childrens Services	Officers Normal Time
OXLEAS NHS FOUNDATION TRUST	£20,118.00	23/10/2015	Childrens Services	Officers Normal Time
REDACTED PERSONAL INFORMATION	£8,255.00	23/10/2015	Childrens Services	Services Other Local Author
INTEN LTD	£3,363.58	23/10/2015	Housing Services HRA	Direct Orders
INTEN LTD	-£321.20	23/10/2015	Corporate Accounts	Tax Withheld
REDACTED PERSONAL INFORMATION	£8,255.00	23/10/2015	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£8,255.00	23/10/2015	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£8,255.00	23/10/2015	Childrens Services	Services Other Local Author
NICO OFFICE LTD	£557.63	23/10/2015	Chief Executives	Misc
REDACTED PERSONAL INFORMATION	£8,255.00	23/10/2015	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£8,255.00	23/10/2015	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£8,255.00	23/10/2015	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£8,255.00	23/10/2015	Childrens Services	Services Other Local Author
LINCOLN ANALYTICAL SERVICES LTD	£840.00	23/10/2015	Comm Safety and Environment	Asbestos Analysis
LINCOLN ANALYTICAL SERVICES LTD	£1,686.00	23/10/2015	Comm Safety and Environment	Asbestos Analysis

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
NICO OFFICE LTD	£580.73	23/10/2015	Housing Services HRA	Equipment Repair
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£1,435.20	23/10/2015	Comm Safety and Environment	Asbestos Analysis
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£828.00	23/10/2015	Comm Safety and Environment	Asbestos Analysis
HOWDENS JOINERY LTD	£513.14	23/10/2015	Housing Services	Materials
REDACTED PERSONAL INFORMATION	£969.40	23/10/2015	Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	£667.00	23/10/2015	Childrens Services	Higher Education
BT PLC	£60.71	23/10/2015	Regeneration Enterprise and Sk	Security External Contract
BT PLC	£273.64	23/10/2015	Chief Executives	Telephones
BT PLC	£8,097.44	23/10/2015	Housing Services HRA	Gas Servicing and Repair
BT PLC	£178.38	23/10/2015	Comm Safety and Environment	Telephones
BT PLC	£186.54	23/10/2015	Chief Executives	Telephones
BT PLC	£227.03	23/10/2015	Chief Executives	Telephones
BT PLC	£440.00	23/10/2015	Chief Executives	Telephones
FAMILY ACTION CENTRAL OFFICE	£10,875.00	23/10/2015	Childrens Services	Grants To Voluntary Organ
GREENWICH SERVICE PLUS LIMITED	£45.82	23/10/2015	Childrens Services	Other Services
GREENWICH SERVICE PLUS LIMITED	£229.10	23/10/2015	Regeneration Enterprise and Sk	Courier Service
GREENWICH SERVICE PLUS LIMITED	£229.10	23/10/2015	Regeneration Enterprise and Sk	Courier Service
GREENWICH SERVICE PLUS LIMITED	£114.55	23/10/2015	Regeneration Enterprise and Sk	Courier Service
GREENWICH SERVICE PLUS LIMITED	£114.55	23/10/2015	Comm Safety and Environment	Courier Service
GREENWICH SERVICE PLUS LIMITED	£229.10	23/10/2015	Comm Safety and Environment	Courier Service
GREENWICH SERVICE PLUS LIMITED	£229.10	23/10/2015	Comm Safety and Environment	Courier Service
GREENWICH SERVICE PLUS LIMITED	£229.10	23/10/2015	Chief Executives	Postage - Royal Mail
GREENWICH SERVICE PLUS LIMITED	£229.10	23/10/2015	Comm Safety and Environment	Courier Service
GREENWICH SERVICE PLUS LIMITED	£57.27	23/10/2015	Adult and Older People	Other Services
GREENWICH SERVICE PLUS LIMITED	£57.28	23/10/2015	Adult and Older People	Other Services
GREENWICH SERVICE PLUS LIMITED	£57.27	23/10/2015	Adult and Older People	Other Services
GREENWICH SERVICE PLUS LIMITED	£57.28	23/10/2015	Adult and Older People	Other Services
GREENWICH SERVICE PLUS LIMITED	£114.55	23/10/2015	Adult and Older People	Other Services
GREENWICH SERVICE PLUS LIMITED	£114.55	23/10/2015	Adult and Older People	Other Services
GREENWICH SERVICE PLUS LIMITED	£229.10	23/10/2015	Regeneration Enterprise and Sk	Postage - Royal Mail
GREENWICH SERVICE PLUS LIMITED	£137.46	23/10/2015	Comm Safety and Environment	Courier Service
GREENWICH SERVICE PLUS LIMITED	£137.46	23/10/2015	Comm Safety and Environment	Courier Service
GREENWICH SERVICE PLUS LIMITED	£228.69	23/10/2015	Chief Executives	Courier Service

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
GREENWICH SERVICE PLUS LIMITED	£229.10	23/10/2015	Eltham Crematorium Revenue	Courier Service
GREENWICH SERVICE PLUS LIMITED	£229.10	23/10/2015	Chief Executives	Postage - Royal Mail
GREENWICH SERVICE PLUS LIMITED	£229.10	23/10/2015	Childrens Services	Courier Service
GREENWICH SERVICE PLUS LIMITED	£229.10	23/10/2015	Chief Executives	Postage - Royal Mail
GREENWICH SERVICE PLUS LIMITED	£1,080.17	23/10/2015	Chief Executives	Courier Service
HOME-START GREENWICH	£10,875.00	23/10/2015	Childrens Services	Grants To Voluntary Organ
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,482.01	23/10/2015	Housing Services HRA	Equipment
SOUTHWARK DIOCESAN WELCARE	£21,500.00	23/10/2015	Childrens Services	Grants To Voluntary Organ
VOLUNTEERING MATTERS	£21,750.00	23/10/2015	Childrens Services	Grants To Voluntary Organ
EMMAUS GREENWICH	£294.00	23/10/2015	Housing Services HRA	Voids
EMMAUS GREENWICH	£294.00	23/10/2015	Housing Services HRA	Voids
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£750.54	23/10/2015	Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£846.26	23/10/2015	Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£742.49	23/10/2015	Housing Services	Materials
FAMILY ACTION CENTRAL OFFICE	£21,750.00	23/10/2015	Childrens Services	Grants To Voluntary Organ
THE NEW LODGE RIDING CENTRE	£3,075.00	23/10/2015	Childrens Services	Grants To Voluntary Organ
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£819.14	23/10/2015	Housing Services	Materials
GREENWICH TOY & LEISURE LIBRARY ASSOCIATION	£35,634.25	23/10/2015	Childrens Services	Grants To Voluntary Organ
GREENWICH ACTION FOR VOLUNTARY SERVICES (GAVS)	£3,216.00	23/10/2015	Childrens Services	Other Agency Services
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£785.88	23/10/2015	Housing Services	Materials
GREENWICH ACTION FOR VOLUNTARY SERVICES (GAVS)	£8,750.00	23/10/2015	Childrens Services	Other Agency Services
FAMILY ACTION CENTRAL OFFICE	£18,500.00	23/10/2015	Childrens Services	Grants To Voluntary Organ
SOUTH OF ENGLAND FOUNDATION	£28,750.75	23/10/2015	Childrens Services	Grants To Voluntary Organ
THE PARTICIPATION PEOPLE LTD	£16,250.00	23/10/2015	Childrens Services	Other Services
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£506.16	23/10/2015	Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£772.17	23/10/2015	Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,018.80	23/10/2015	Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£980.38	23/10/2015	Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£552.98	23/10/2015	Housing Services	Materials
STAR CARE UK LTD	£518.57	23/10/2015	Adult and Older People	Private Home Help Domest Misc
STAR CARE UK LTD	£694.22	23/10/2015	Adult and Older People	Private Home Help Domest Misc
STAR CARE UK LTD	£1,091.00	23/10/2015	Adult and Older People	Private Home Help Domest Misc
STAR CARE UK LTD	£1,216.70	23/10/2015	Adult and Older People	Private Home Help Domest Misc



## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
STAR CARE UK LTD	£777.24	23/10/2015	Adult and Older People	ISF Personal Care
STAR CARE UK LTD	£720.58	23/10/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	£2,365.98	23/10/2015	Adult and Older People	ISF Personal Care
STAR CARE UK LTD	£1,458.45	23/10/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	£650.08	23/10/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	£792.02	23/10/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	£967.41	23/10/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	£659.58	23/10/2015	Adult and Older People	ISF Personal Care
STAR CARE UK LTD	£2,276.24	23/10/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	£2,073.96	23/10/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,902.30	23/10/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	£607.70	23/10/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,757.20	23/10/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	£787.78	23/10/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	£672.52	23/10/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	£514.67	23/10/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,141.62	23/10/2015	Adult and Older People	Private Home Help Domestic Misc
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£919.68	23/10/2015	Adult and Older People	PS Residential Respite Care
STAR CARE UK LTD	£1,633.80	23/10/2015	Adult and Older People	Private Home Help Domestic Misc
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£721.43	23/10/2015	Adult and Older People	PS Residential Respite Care
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,515.00	23/10/2015	Adult and Older People	Services Private Contractor
STAR CARE UK LTD	£510.12	23/10/2015	Adult and Older People	ISF Personal Care
STAR CARE UK LTD	£732.48	23/10/2015	Adult and Older People	ISF Personal Care
STAR CARE UK LTD	£745.56	23/10/2015	Adult and Older People	ISF Personal Care
STAR CARE UK LTD	£640.92	23/10/2015	Adult and Older People	ISF Personal Care
STAR CARE UK LTD	£837.12	23/10/2015	Adult and Older People	ISF Personal Care
STAR CARE UK LTD	£1,831.20	23/10/2015	Adult and Older People	ISF Personal Care
STAR CARE UK LTD	£1,778.88	23/10/2015	Adult and Older People	ISF Personal Care
STAR CARE UK LTD	£1,334.16	23/10/2015	Adult and Older People	ISF Personal Care
STAR CARE UK LTD	£1,098.72	23/10/2015	Adult and Older People	ISF Personal Care
STAR CARE UK LTD	£549.36	23/10/2015	Adult and Older People	ISF Personal Care
MEARS HOMECARE LTD	£549.36	23/10/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,490.09	23/10/2015	Adult and Older People	Supported Living

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£4,063.89	23/10/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£832.24	23/10/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£3,062.06	23/10/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,172.04	23/10/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£956.60	23/10/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£523.20	23/10/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,229.52	23/10/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£790.12	23/10/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£549.36	23/10/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£549.36	23/10/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£916.83	23/10/2015	Childrens Services	Contact Services Agency
BEST VALUE HOME CARE SERVICES UK LTD	£876.12	23/10/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£693.04	23/10/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,098.72	23/10/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£548.88	23/10/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,831.20	23/10/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£969.64	23/10/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£2,197.44	23/10/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£614.76	23/10/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£606.62	23/10/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£732.48	23/10/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,977.92	23/10/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£719.40	23/10/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,594.60	23/10/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£631.11	23/10/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,569.60	23/10/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,236.36	23/10/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,720.60	23/10/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£549.00	23/10/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£915.60	23/10/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£879.20	23/10/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£559.70	23/10/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,229.52	23/10/2015	Adult and Older People	ISF Personal Care

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LONDON CARE LTD	£2,367.63	23/10/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£710.32	23/10/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£946.36	23/10/2015	Adult and Older People	Private Home Help Domestic Misc
LONDON CARE LTD	£791.34	23/10/2015	Adult and Older People	ISF Personal Care
LONDON CARE LTD	£626.96	23/10/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£876.12	23/10/2015	Adult and Older People	Private Home Help Domestic Misc
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,432.84	23/10/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,432.84	23/10/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,834.80	23/10/2015	Adult and Older People	Private Sector Nursing Homes
BEST VALUE HOME CARE SERVICES UK LTD	£1,939.28	23/10/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£860.00	23/10/2015	Childrens Services	Agency Placements
BEST VALUE HOME CARE SERVICES UK LTD	£716.13	23/10/2015	Adult and Older People	ISF Personal Care
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,424.00	23/10/2015	Adult and Older People	Private Sector Nursing Homes
BEST VALUE HOME CARE SERVICES UK LTD	£1,831.20	23/10/2015	Adult and Older People	ISF Personal Care
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,424.00	23/10/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,424.00	23/10/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,428.40	23/10/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,428.40	23/10/2015	Adult and Older People	Private Sector Nursing Homes
BEST VALUE HOME CARE SERVICES UK LTD	£1,451.88	23/10/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£532.00	23/10/2015	Adult and Older People	Private Home Help Domestic Misc
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,428.40	23/10/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,428.40	23/10/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,428.40	23/10/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,428.40	23/10/2015	Adult and Older People	Private Sector Nursing Homes
BEST VALUE HOME CARE SERVICES UK LTD	£719.40	23/10/2015	Adult and Older People	ISF Personal Care
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,987.56	23/10/2015	Adult and Older People	Private Sector Nursing Homes
BEST VALUE HOME CARE SERVICES UK LTD	£503.56	23/10/2015	Adult and Older People	ISF Personal Care
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,424.00	23/10/2015	Adult and Older People	Private Sector Nursing Homes
BEST VALUE HOME CARE SERVICES UK LTD	£1,098.72	23/10/2015	Adult and Older People	ISF Personal Care
INDEPENDENT PLUS LTD	£1,311.42	23/10/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£710.02	23/10/2015	Childrens Services	Agency Placements
INDEPENDENT PLUS LTD	£4,692.85	23/10/2015	Childrens Services	Agency Placements
INDEPENDENT PLUS LTD	£1,311.42	23/10/2015	Childrens Services	Asylum Immigration

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
BEST VALUE HOME CARE SERVICES UK LTD	£1,644.28	23/10/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£2,154.44	23/10/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£748.12	23/10/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£924.12	23/10/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£782.12	23/10/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£732.48	23/10/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,098.72	23/10/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,464.96	23/10/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£680.92	23/10/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£727.72	23/10/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£602.52	23/10/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£673.40	23/10/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£2,541.84	23/10/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£531.02	23/10/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£602.52	23/10/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,229.52	23/10/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£941.76	23/10/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£688.52	23/10/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,272.36	23/10/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,120.28	23/10/2015	Adult and Older People	Private Home Help Domestic Misc
SDK ENVIRONMENTAL LTD	£3,895.92	23/10/2015	Comm Safety and Environment	Services Private Contractor
GATENBY SANDERSON LTD	£3,096.00	23/10/2015	Regeneration Enterprise and Sk	Advertising
NORTHGATE PUBLIC SERVICES (UK) LTD	£21,600.00	23/10/2015	Chief Executives	Desktop Support Northgate
LEE VALLEY REGIONAL PARK AUTHORITY	£17,433.11	23/10/2015	Chief Executives	Lee Valley Park Levy
RANDSTAD EDUCATION LIMITED	£870.00	23/10/2015	Childrens Services	Agency Staff
RANDSTAD EDUCATION LIMITED	£870.00	23/10/2015	Childrens Services	Agency Staff
RANDSTAD EDUCATION LIMITED	£870.00	23/10/2015	Childrens Services	Agency Staff
RANDSTAD EDUCATION LIMITED	£870.00	23/10/2015	Childrens Services	Agency Staff
RANDSTAD EDUCATION LIMITED	£870.00	23/10/2015	Childrens Services	Agency Staff
RANDSTAD EDUCATION LIMITED	£870.00	23/10/2015	Childrens Services	Agency Staff
RANDSTAD EDUCATION LIMITED	£870.00	23/10/2015	Childrens Services	Agency Staff
RANDSTAD EDUCATION LIMITED	£870.00	23/10/2015	Childrens Services	Agency Staff
RANDSTAD EDUCATION LIMITED	£1,344.00	23/10/2015	Childrens Services	Agency Staff

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
RANDSTAD EDUCATION LIMITED	£1,411.30	23/10/2015	Childrens Services	Agency Staff
RANDSTAD EDUCATION LIMITED	£1,344.00	23/10/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£765.00	23/10/2015	Childrens Services	Training Expenses
OFFICE DEPOT UK LIMITED	£1.44	23/10/2015	Chief Executives	Stationery
OFFICE DEPOT UK LIMITED	£0.20	23/10/2015	Chief Executives	Stationery
OFFICE DEPOT UK LIMITED	£6.96	23/10/2015	Chief Executives	Stationery
OFFICE DEPOT UK LIMITED	£31.32	23/10/2015	Chief Executives	Stationery
OFFICE DEPOT UK LIMITED	£716.16	23/10/2015	Chief Executives	Stationery
DESIGN COUNCIL	£9,600.00	23/10/2015	Regeneration Enterprise and Sk	Services Private Contractor
REDACTED PERSONAL INFORMATION	£964.00	23/10/2015	Systems Control Accounts	Advances
NEWLYN CONTRACTORS LTD	£264,717.32	23/10/2015	Capital Housing Revenue Acc	Newbuild
NEWLYN CONTRACTORS LTD	-£82,805.10	23/10/2015	Capital Housing Revenue Acc	Newbuild
REDACTED PERSONAL INFORMATION	£1,038.81	23/10/2015	Systems Control Accounts	Advances
REDACTED PERSONAL INFORMATION	£1,739.01	23/10/2015	Systems Control Accounts	Advances
HEALTH MANAGEMENT LTD	£619.68	26/10/2015	Chief Executives	Services Private Contractor
HEALTH MANAGEMENT LTD	£604.26	26/10/2015	Chief Executives	Services Private Contractor
ENVIRO TECHNOLOGY SERVICES PLC	£1,399.20	26/10/2015	Comm Safety and Environment	Environment Monitoring
CURRENCY TECH LTD	£2,546.64	26/10/2015	Chief Executives	Equipment Repair
SCCI ALPHATRACK LTD	£2,116.12	26/10/2015	Housing Services HRA	Special Collection Service
LIFELINE PROJECT LTD	£49,000.83	26/10/2015	Adult and Older People	Lifeline
PENNA PLC	£480.00	26/10/2015	Regeneration Enterprise and Sk	Agency Staff
PENNA PLC	£11,520.00	26/10/2015	Regeneration Enterprise and Sk	Agency Staff
AKS WARD LIMITED	£6,600.00	26/10/2015	Capital Housing Revenue Acc	Roofs
NPOWER LTD	£937.41	26/10/2015	Comm Safety and Environment	Electricity
NPOWER LTD	£968.67	26/10/2015	Comm Safety and Environment	Electricity
MANPOWER UK LTD	£414,137.71	26/10/2015	Systems Control Accounts	Expenditure Payments
MANPOWER UK LTD	£423,073.55	26/10/2015	Systems Control Accounts	Expenditure Payments
GRIFFIN ELEVATORS LTD	£2,265.12	26/10/2015	Housing Services HRA	Lift Maintenance
REDACTED PERSONAL INFORMATION	£4,692.00	26/10/2015	Corporate	Insurance Claims
VPS (UK) LIMITED	£504.00	26/10/2015	Housing Services HRA	Misc
WHISTL LONDON LIMITED	£12,391.51	26/10/2015	Chief Executives	Postage - TNT
HEALTH MANAGEMENT LTD	£22,182.04	26/10/2015	Chief Executives	Services Private Contractor
SOCIAL ENTERPRISE COALITION CIC	£3,000.00	26/10/2015	Regeneration Enterprise and Sk	Publicitiy

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
HAGS- SMP LIMITED	£1,386.00	26/10/2015	Housing Services HRA	Play Equipment Maintenance
HAGS- SMP LIMITED	£1,247.55	26/10/2015	Housing Services HRA	Play Equipment Maintenance
FENSCAPES LTD	£11,235.43	26/10/2015	Housing Services HRA	Planned Maintenance
DARTFORD METALCRAFTS	£5,412.00	26/10/2015	Capital Housing Revenue Acc	Safety
PORT OF LONDON AUTHORITY	£1,177.62	26/10/2015	Regeneration Enterprise and Sk	Specialist Prof Services
LIBRA CONSTRUCTION SERVICES LTD	£23,986.03	26/10/2015	Capital Housing Revenue Acc	Refurbishment
PORT OF LONDON AUTHORITY	£607.50	26/10/2015	Regeneration Enterprise and Sk	Specialist Prof Services
JOHNSON AUSTIN PARTNERSHIP LLP	£630.00	26/10/2015	Corporate	Insurance Claims
EXTREME ENVIRONMENTAL SERVICES LTD	£990.00	26/10/2015	Housing Services HRA	Voids
EXTREME ENVIRONMENTAL SERVICES LTD	£864.00	26/10/2015	Housing Services HRA	Voids
GREENWICH LEISURE LIMITED	£154,556.40	26/10/2015	Childrens Services	C&F Commissioning Contract
GREENWICH LEISURE LIMITED	£167,712.00	26/10/2015	Childrens Services	C&F Commissioning Contract
EXTREME ENVIRONMENTAL SERVICES LTD	£702.00	26/10/2015	Housing Services HRA	Voids
EXTREME ENVIRONMENTAL SERVICES LTD	£1,146.00	26/10/2015	Housing Services HRA	Voids
GATENBY SANDERSON LTD	£1,200.00	26/10/2015	Regeneration Enterprise and Sk	Advertising
GATENBY SANDERSON LTD	£3,444.00	26/10/2015	Regeneration Enterprise and Sk	Advertising
ERITH CONTRACTORS LTD	£148,334.03	26/10/2015	Housing Services	Services Private Contractor
D CATCHESIDES LTD	£14,406.67	26/10/2015	Housing Services	Services Private Contractor
CITY HEIGHTS(LONDON)LTD P WALKER A-F	£14,155.36	26/10/2015	Housing Services	Services Private Contractor
P & R INSTALLATION CO LTD	£110,721.31	26/10/2015	Housing Services	Services Private Contractor
PUSH TO TALK SYSTEMS LTD	£546.00	26/10/2015	Regeneration Enterprise and Sk	Telephones
BRIGHT A BLIND LIMITED	£720.60	26/10/2015	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
HAVERSTOCK ASSOCIATES	£583.70	26/10/2015	Modernisation	Ext Project Management
HAVERSTOCK ASSOCIATES	£828.00	26/10/2015	Modernisation	Ext Valuers Fees
HAVERSTOCK ASSOCIATES	£2,590.56	26/10/2015	Modernisation	Ext Project Management
HAVERSTOCK ASSOCIATES	£2,001.12	26/10/2015	Modernisation	Ext Architects Fees
HAVERSTOCK ASSOCIATES	£2,294.40	26/10/2015	Modernisation	Ext Architects Fees
GRIFFIN ELEVATORS LTD	£58,498.87	26/10/2015	Capital Housing Revenue Acc	Lifts
ZURICH INSURANCE PLC	£36,000.00	26/10/2015	Corporate	Payments External
PENNA PLC	£906.00	26/10/2015	Chief Executives	Services Private Contractor
EXTREME ENVIRONMENTAL SERVICES LTD	£660.00	26/10/2015	Housing Services HRA	Uninsured Fire Damage
WATES LIVING SPACE(MAINTENANCE) LTD	£5,294.20	26/10/2015	Recoverable Works	Payments External
WATES LIVING SPACE(MAINTENANCE) LTD	£12,549.07	26/10/2015	Recoverable Works	Payments External

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
NORTHGATE PUBLIC SERVICES (UK) LTD	£21,600.00	26/10/2015	Chief Executives	Desktop Support Northgate
R & P PSYCHOLOGY ASSESSMENT & TRAINING LTD	£1,600.00	26/10/2015	Childrens Services	Agency Staff
TDS3 LTD	£4,890.00	26/10/2015	Adult and Older People	Conference Expenses
MISCO UK LTD T/A MISCO	£383.99	26/10/2015	Childrens Services	Mobile Phones
MISCO UK LTD T/A MISCO	£23.94	26/10/2015	Childrens Services	Mobile Phones
MISCO UK LTD T/A MISCO	£155.99	26/10/2015	Childrens Services	Mobile Phones
MISCO UK LTD T/A MISCO	£11.98	26/10/2015	Childrens Services	Mobile Phones
GREENWICH SERVICE PLUS LIMITED	£10,889.75	26/10/2015	Corporate	Insurance Claims
HUB SOLUTIONS LTD	£5,953.03	26/10/2015	Comm Safety and Environment	Small Systems Budget
THAMES WATER UTILITIES	£1,025.82	26/10/2015	Comm Safety and Environment	Water
NORTHGATE PUBLIC SERVICES (UK) LTD	£96,931.61	26/10/2015	Chief Executives	Desktop Support Northgate
R S REAL ESTATES LTD	£2,904.00	26/10/2015	Housing Services	Rents Other
RHP SERVICES LTD	£10,435.00	26/10/2015	Housing Services	Rents Other
BIZYLET LTD	£2,520.00	26/10/2015	Housing Services	Rents Other
AF STARR BUILDING CONTRACTORS	£4,747.20	26/10/2015	Modernisation	Newbuild
DAKTRONICS UK LTD	£660.00	26/10/2015	Chief Executives	Other Services
OFFICE FOR PUBLIC MANAGEMENT	£600.00	26/10/2015	Childrens Services	Training Expenses
PELLINGS LLP	£1,734.46	26/10/2015	Modernisation	Ext Safety Supervision Fees
BACK CARE SOLUTIONS LTD	£748.80	26/10/2015	Housing Services HRA	Equipment
REDQUADRANT LIMITED	£1,896.00	26/10/2015	Chief Executives	Training Courses
DAIMLER FLEETBOARD GmbH	£782.92	26/10/2015	Housing Services	Vehicle Hire
DIVA UK LIMITED	£2,760.00	26/10/2015	Regeneration Enterprise and Sk	R & M Buildings Other
CONCORDE CEILINGS LIMITED	£2,952.00	26/10/2015	Housing Services HRA	Commercial Premises
ASPHALTIC MAINTENANCE LTD	£1,398.82	26/10/2015	Comm Safety and Environment	Repairs Buildings GMR In House
OFFICE FOR PUBLIC MANAGEMENT	£627.60	26/10/2015	Childrens Services	Training Expenses
PSI2000 LTD	£2,496.00	26/10/2015	Housing Services HRA	Misc
PSI2000 LTD	£2,496.00	26/10/2015	Regeneration Enterprise and Sk	Computer Software
OFFICE FOR PUBLIC MANAGEMENT	£600.00	26/10/2015	Childrens Services	Training Expenses
HYTYME LTD	£3,445.20	26/10/2015	Housing Services	Rents Other
DAISY COMMUNICATIONS LTD	£845.88	26/10/2015	Chief Executives	Telephones
REDACTED PERSONAL INFORMATION	£1,124.00	26/10/2015	Adult and Older People	Medical Services
BURRAGE LIMITED	£502.00	26/10/2015	Adult and Older People	Medical Services
VILLAGE PHARMACY CHARLTON LTD	£548.00	26/10/2015	Adult and Older People	Medical Services

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
N S WARWICK LTD	£524.00	26/10/2015	Adult and Older People	Medical Services
BANSAL AND LONG LTD	£516.00	26/10/2015	Adult and Older People	Medical Services
NPOWER LTD	£714.58	26/10/2015	Housing Services HRA	Electricity - Estate Roads
ROSE HEALTHCARE LTD	£962.00	26/10/2015	Adult and Older People	Medical Services
OFFICE DEPOT UK LIMITED	£1,128.34	26/10/2015	Adult and Older People	Stationery
BOOTS UK LIMITED	£562.00	26/10/2015	Adult and Older People	Medical Services
CARIBBEAN HUT LTD	£568.00	26/10/2015	Chief Executives	Venues,Catering & Other
ROYAL BOROUGH OF GREENWICH HERITAGE TRUST CIO	£800.00	26/10/2015	Adult and Older People	Charlton Assembly Rms
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£828.00	26/10/2015	Comm Safety and Environment	Asbestos Analysis
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£1,656.00	26/10/2015	Comm Safety and Environment	Asbestos Analysis
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£912.00	26/10/2015	Comm Safety and Environment	Asbestos Analysis
ROSS & ROBERTS LTD	£7,827.88	26/10/2015	Chief Executives	Student Award Payment
ROSS & ROBERTS LTD	-£6,523.24	26/10/2015	Chief Executives	Student Award Payment
GREENWICH SERVICE PLUS LIMITED	£640.12	26/10/2015	Adult and Older People	Boyle Hse Project
ADEN SECURITY LOCKSMITH	£576.00	26/10/2015	Housing Services	Materials
THE APPROPRIATE ADULT SERVICE LIMITED	£1,530.00	26/10/2015	Childrens Services	Appropriate Adults Commi
SCOTT FRASER TRAINING LTD	£1,000.00	26/10/2015	Comm Safety and Environment	Equipment
EQUINOX CARE LTD	£2,025.00	26/10/2015	Adult and Older People	Spot Purchase Detox
TURFLEET HIRE LTD	£1,240.80	26/10/2015	Comm Safety and Environment	Courier Service
EQUINOX CARE LTD	£2,250.00	26/10/2015	Adult and Older People	Spot Purchase Detox
MOUNT CARMEL	£1,877.14	26/10/2015	Adult and Older People	Spot Purchase Rehab
KAIROS COMMUNITY TRUST	£4,560.00	26/10/2015	Adult and Older People	Spot Purchase Rehab
PROVENDER NURSERIES	£879.01	26/10/2015	Comm Safety and Environment	Equipment
ALL WINDOW SERVICES LTD	£802.99	26/10/2015	Housing Services	Materials
GREENWICH SERVICE PLUS LIMITED	£1,921.00	26/10/2015	Childrens Services	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	£1,912.42	26/10/2015	Comm Safety and Environment	Vehicle Repair In House Trad
4 CHILDREN	£607.00	26/10/2015	Childrens Services	Misc
NPOWER LTD	£1,669.49	26/10/2015	Housing Services HRA	Electricity - Estate Roads
THE CO-OPERATIVE CHILDCARE	£610.00	26/10/2015	Childrens Services	Misc
CRAFTY WIZARDS LTD	£535.00	26/10/2015	Childrens Services	Misc
RSOOK TRADING LTD	£1,554.00	26/10/2015	Childrens Services	Agency Staff
GAD PA AGENCY	£943.94	26/10/2015	Adult and Older People	ISF Personal Care
GAD PA AGENCY	£601.68	26/10/2015	Adult and Older People	ISF Personal Care



## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
GAD PA AGENCY	£1,464.96	26/10/2015	Adult and Older People	ISF Personal Care
GAD PA AGENCY	£863.28	26/10/2015	Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£832.00	26/10/2015	Childrens Services	Section 17
HARMONY HOME AID SERVICES LTD	£704.00	26/10/2015	Childrens Services	Section 17
HARMONY HOME AID SERVICES LTD	£768.00	26/10/2015	Childrens Services	Private Home Help Domestic
REDACTED PERSONAL INFORMATION	£2,640.26	26/10/2015	Adult and Older People	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£1,110.00	26/10/2015	Adult and Older People	Other Services
REDACTED PERSONAL INFORMATION	£570.00	26/10/2015	Adult and Older People	Other Services
REDACTED PERSONAL INFORMATION	£903.84	26/10/2015	Adult and Older People	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£1,144.44	26/10/2015	Adult and Older People	Private Home Help Domest Misc
ANGELS ABODE LIMITED	£1,200.00	26/10/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£2,080.00	26/10/2015	Adult and Older People	Services Private Contractor
CARE OUTLOOK LTD	£1,781.20	26/10/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£4,270.54	26/10/2015	Childrens Services	Agency Placements
PRECIOUS HOMES LIMITED	£6,570.00	26/10/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£18,060.00	26/10/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,272.70	26/10/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£541.57	26/10/2015	Adult and Older People	Private Home Help Domestic Misc
MEARS CARE LTD	£3,192.29	26/10/2015	Adult and Older People	Professional Fees
MEARS CARE LTD	£41,997.89	26/10/2015	Adult and Older People	Professional Fees
MEARS CARE LTD	£28,940.33	26/10/2015	Adult and Older People	Professional Fees
BRIDGE 86 LIMITED	£3,050.20	26/10/2015	Adult and Older People	Supported Living
BRIDGE 86 LIMITED	£2,712.00	26/10/2015	Adult and Older People	Supported Living
BRIDGE 86 LIMITED	£2,712.16	26/10/2015	Adult and Older People	Services Private Contractor
MEARS CARE LTD	£36,167.21	26/10/2015	Adult and Older People	Professional Fees
BRIDGE 86 LIMITED	£3,812.75	26/10/2015	Adult and Older People	Supported Living
BRIDGE 86 LIMITED	£1,810.72	26/10/2015	Adult and Older People	Supported Living
BRIDGE 86 LIMITED	£3,108.50	26/10/2015	Adult and Older People	Client Support
REDACTED PERSONAL INFORMATION	£4,035.00	26/10/2015	Adult and Older People	Services Private Contractor
BRIDGE 86 LIMITED	£2,261.44	26/10/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£4,560.57	26/10/2015	Adult and Older People	Private Sector Nursing Homes
HEATH FARM FAMILY SERVICES LTD	£522.41	26/10/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£840.00	26/10/2015	Childrens Services	Agency Placements

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£840.00	26/10/2015	Childrens Services	Agency Placements
SANCTUARY CARE LTD	£2,795.68	26/10/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,011.64	26/10/2015	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	£2,011.64	26/10/2015	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	£2,861.16	26/10/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,400.00	26/10/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£600.00	26/10/2015	Childrens Services	Agency Placements
SANCTUARY CARE LTD	£2,011.64	26/10/2015	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	£2,011.64	26/10/2015	Adult and Older People	Services Private Contractor
BEXLEY CROSSROADS CARE LTD	£784.80	26/10/2015	Adult and Older People	ISF Personal Care
ANGELS ABODE LIMITED	£1,260.00	26/10/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,500.00	26/10/2015	Adult and Older People	Rents Other
SPENCER AND ARLINGTON LTD	£3,715.52	26/10/2015	Adult and Older People	Voluntary Bodies Other Care
SPENCER AND ARLINGTON LTD	£3,715.52	26/10/2015	Adult and Older People	Supported Living
SPENCER AND ARLINGTON LTD	£5,120.72	26/10/2015	Adult and Older People	Supported Living
SPENCER AND ARLINGTON LTD	£4,669.00	26/10/2015	Adult and Older People	Services Private Contractor
SPENCER AND ARLINGTON LTD	£7,304.00	26/10/2015	Adult and Older People	Supported Living
SPENCER AND ARLINGTON LTD	£9,336.64	26/10/2015	Adult and Older People	Supported Living
SPENCER AND ARLINGTON LTD	£4,130.00	26/10/2015	Adult and Older People	Supported Living
SPENCER AND ARLINGTON LTD	£9,191.00	26/10/2015	Adult and Older People	Supported Living
BEXLEY CROSSROADS CARE LTD	£765.18	26/10/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£1,636.28	26/10/2015	Childrens Services	Agency Placements
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£960.00	26/10/2015	Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	£1,344.00	26/10/2015	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£1,296.00	26/10/2015	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£1,152.00	26/10/2015	Childrens Services	Children Looked After
OFFICE FOR PUBLIC MANAGEMENT	£600.00	26/10/2015	Childrens Services	Training Expenses
SELCHP	£589,999.76	26/10/2015	Comm Safety and Environment	Services Private Contractor
ARDEN CHAMBERS LTD	£2,160.00	26/10/2015	Chief Executives	Professional Fees
TOTAL COMPUTER NETWORKS LIMITED	£510.00	26/10/2015	Childrens Services	Computer Hardware
TOTAL COMPUTER NETWORKS LIMITED	£70.80	26/10/2015	Childrens Services	Computer Hardware
TOTAL COMPUTER NETWORKS LIMITED	£36.00	26/10/2015	Childrens Services	Computer Hardware
REDACTED PERSONAL INFORMATION	£1,214.87	26/10/2015	Systems Control Accounts	Advances

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£832.50	26/10/2015	Systems Control Accounts	Advances
REDACTED PERSONAL INFORMATION	£2,889.00	26/10/2015	Systems Control Accounts	Advances
REDACTED PERSONAL INFORMATION	£1,907.01	26/10/2015	Systems Control Accounts	Advances
GREENWICH TRADING CO LTD	£4,710.86	27/10/2015	Chief Executives	Other Services
STANNAH LIFT SERVICES LTD	£6,600.00	27/10/2015	Capital Housing Revenue Acc	General Payments
STANNAH LIFT SERVICES LTD	£325.00	27/10/2015	Capital Housing Revenue Acc	General Payments
REDACTED PERSONAL INFORMATION	£667.00	27/10/2015	Childrens Services	Higher Education
FIELD COURT CHAMBERS	£1,485.00	27/10/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£1,800.00	27/10/2015	Childrens Services	Technician Research Assistants
OFFICE DEPOT UK LIMITED	£13.32	27/10/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£15.98	27/10/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£14.04	27/10/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£12.38	27/10/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£1.51	27/10/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£1.02	27/10/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£0.34	27/10/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£1.66	27/10/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£743.62	27/10/2015	Regeneration Enterprise and Sk	Stationery
EGBERT H TAYLOR & COMPANY	£1,834.13	27/10/2015	Comm Safety and Environment	Large Containers
EGBERT H TAYLOR & COMPANY	£21,143.64	27/10/2015	Comm Safety and Environment	Large Containers
CAPITA PROPERTY AND INFRASTRUCTURE LTD	£3,792.49	27/10/2015	Childrens Services	Misc
ACOUSTIC CALIBRATION SERVICES LTD	£1,807.20	27/10/2015	Comm Safety and Environment	Noise Nuisance Equipment
PHOENIX FIRE SERVICES LTD	£4,862.18	27/10/2015	Housing Services HRA	Fire Equipment
MITIE TECHNICAL FACILITIES MANAGEMENT	£59,369.17	27/10/2015	Housing Services HRA	Communal Plant Maintenance
PURELAKE NEW HOMES LTD	£63,088.74	27/10/2015	Capital Housing Revenue Acc	Newbuild
MASHER BROTHERS LTD	£246,544.13	27/10/2015	Capital Housing Revenue Acc	Refurbishment
RSP RAIL TRAVEL ACCOUNT	£298.10	27/10/2015	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£550.60	27/10/2015	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£433.20	27/10/2015	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£115.80	27/10/2015	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£989.80	27/10/2015	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£22.50	27/10/2015	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£51.70	27/10/2015	Childrens Services	Transport For Children

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
RSP RAIL TRAVEL ACCOUNT	£430.50	27/10/2015	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£171.00	27/10/2015	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£814.10	27/10/2015	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£330.80	27/10/2015	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£39.90	27/10/2015	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£152.90	27/10/2015	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£102.90	27/10/2015	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£58.90	27/10/2015	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£567.00	27/10/2015	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£158.70	27/10/2015	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£196.95	27/10/2015	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£24.80	27/10/2015	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£238.70	27/10/2015	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£337.00	27/10/2015	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£365.00	27/10/2015	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£241.60	27/10/2015	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£22.90	27/10/2015	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£26.70	27/10/2015	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£44.55	27/10/2015	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£15.80	27/10/2015	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£195.40	27/10/2015	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£16.30	27/10/2015	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£16.30	27/10/2015	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£18.30	27/10/2015	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£107.80	27/10/2015	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£58.20	27/10/2015	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£319.10	27/10/2015	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£41.10	27/10/2015	Adult and Older People	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£17.00	27/10/2015	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£12.00	27/10/2015	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£349.70	27/10/2015	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£24.00	27/10/2015	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£12.00	27/10/2015	Adult and Older People	Travel Expenses

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
RSP RAIL TRAVEL ACCOUNT	£24.00	27/10/2015	Regeneration Enterprise and Sk	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£17.00	27/10/2015	Childrens Services	Prof Serv Con Adv Non Curric
RSP RAIL TRAVEL ACCOUNT	£235.00	27/10/2015	Regeneration Enterprise and Sk	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£12.00	27/10/2015	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£17.00	27/10/2015	Comm Safety and Environment	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£24.00	27/10/2015	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£34.00	27/10/2015	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£38.90	27/10/2015	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£68.00	27/10/2015	Housing Services HRA	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£24.00	27/10/2015	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£12.00	27/10/2015	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£17.00	27/10/2015	Chief Executives	Travel Expenses
GREENWICH SERVICE PLUS LIMITED	£5,136.47	27/10/2015	Comm Safety and Environment	Vehicle Repair In House Trad
ST PETERS PRE SCHOOL	£542.00	27/10/2015	Childrens Services	Misc
STAR DAY NURSERY	£766.00	27/10/2015	Childrens Services	Misc
PENNA PLC	£960.75	27/10/2015	Chief Executives	Services Private Contractor
THAMES TIDDLERS NURSERY LTD	£642.00	27/10/2015	Childrens Services	Misc
BLACKHEATH DAY NURSERY	£713.00	27/10/2015	Childrens Services	Misc
DESIGN COUNCIL	£7,800.00	27/10/2015	Regeneration Enterprise and Sk	Services Private Contractor
POLLOCK LIFTS	£10,668.00	27/10/2015	Capital Housing Revenue Acc	General Payments
TOP TOTS DAY CARE	£525.00	27/10/2015	Childrens Services	Misc
VILLAGE NURSERIES LIMITED	£787.00	27/10/2015	Childrens Services	Misc
GREENWICH LEISURE LIMITED	£752.00	27/10/2015	Childrens Services	Misc
ZOOM NURSERIES (ELTHAM) LIMITED	£532.00	27/10/2015	Childrens Services	Misc
PROVENDER NURSERIES	£1,093.50	27/10/2015	Comm Safety and Environment	Equipment
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£532.50	27/10/2015	Comm Safety and Environment	Equipment
GRACE EDUCATION LTD	£1,077.00	27/10/2015	Childrens Services	Misc
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,640.52	27/10/2015	Comm Safety and Environment	Equipment
QUAGGY DEVELOPMENT TRUST (MARGARET BONDFIELD)	£678.00	27/10/2015	Childrens Services	Misc
QUAGGY COMMUNITY CENTRE & NURSERY	£733.00	27/10/2015	Childrens Services	Misc
REDACTED PERSONAL INFORMATION	£4,091.52	27/10/2015	Adult and Older People	Services Private Contractor
NEW HORIZONS BROAD OAK LIMITED	£605.60	27/10/2015	Adult and Older People	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£7,200.00	27/10/2015	Adult and Older People	Services Private Contractor

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ESSENTIAL HOMES	£1,120.00	27/10/2015	Adult and Older People	Rents Other
ESSENTIAL HOMES	£896.00	27/10/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,080.00	27/10/2015	Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	£698.72	27/10/2015	Adult and Older People	Private Home Help Domestic Misc
NEXT STEP CARE MANAGEMENT LTD	£2,242.28	27/10/2015	Adult and Older People	Supported Living
24 HR CENTRAL CAR HIRE LTD	£717.23	27/10/2015	Adult and Older People	Vehicle Hire
WM PROPERTY ASSOCIATES LIMITED	£1,647.00	27/10/2015	Adult and Older People	Rents Other
WM PROPERTY ASSOCIATES LIMITED	£2,348.50	27/10/2015	Adult and Older People	Rents Other
WM PROPERTY ASSOCIATES LIMITED	£2,013.00	27/10/2015	Adult and Older People	Rents Other
SWIIS FOSTER CARE LTD	£784.00	27/10/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,680.00	27/10/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£1,736.00	27/10/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£1,736.00	27/10/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£1,680.00	27/10/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£4,800.00	27/10/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,142.86	27/10/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,360.04	27/10/2015	Childrens Services	Agency Placements
ORDINARY LIVING LTD	£2,626.00	27/10/2015	Adult and Older People	Supported Living
ORDINARY LIVING LTD	£1,060.50	27/10/2015	Adult and Older People	PS Residential Respite Care
ORDINARY LIVING LTD	£1,717.00	27/10/2015	Adult and Older People	Supported Living
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£1,200.00	27/10/2015	Childrens Services	Contact Services Agency
SANCTUARY CARE LTD	£2,429.32	27/10/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,800.08	27/10/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,828.08	27/10/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,429.32	27/10/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,795.68	27/10/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,549.60	27/10/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,020.00	27/10/2015	Adult and Older People	Services Private Contractor
MONDALE ESTATES LTD	£519.33	27/10/2015	Childrens Services	Agency Placements
SANCTUARY CARE LTD	£2,795.28	27/10/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,432.84	27/10/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,011.64	27/10/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,267.28	27/10/2015	Childrens Services	Agency Placements

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£880.50	27/10/2015	Childrens Services	Section 17
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£900.00	27/10/2015	Childrens Services	Section 17
WM PROPERTY ASSOCIATES LIMITED	£829.05	27/10/2015	Adult and Older People	Subsistence Payments
PENNA PLC	£960.00	27/10/2015	Chief Executives	Services Private Contractor
RAPID PLATFORMS	£828.00	27/10/2015	Housing Services HRA	Direct Orders
GRAHAM HOLMES ASTRASEAL LIMITED	£80,570.88	27/10/2015	Capital Housing Revenue Acc	Safety
THE FURNISHING SERVICE	£7,382.83	27/10/2015	Housing Services HRA	Equipment
THE FURNISHING SERVICE	£651.31	27/10/2015	Housing Services HRA	Equipment
4IMPRINT DIRECT LIMITED	£5,442.00	27/10/2015	Adult and Older People	Publicity
GREENWICH TRADING CO LTD	£23,787.60	27/10/2015	Chief Executives	Other Services
SLATER & GORDON (UK) LLP	£50,000.00	27/10/2015	Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	£1,900.00	27/10/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£7,780.02	27/10/2015	Childrens Services	Other Services
FIREPOWER (GLLAB)	£60,000.00	28/10/2015	Chief Executives	Grants To Voluntary Organ
REDACTED PERSONAL INFORMATION	£1,532.44	28/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,692.30	28/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£914.92	28/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,930.20	28/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£499.94	28/10/2015	Childrens Services	Services Vol Associations
REDACTED PERSONAL INFORMATION	£1,930.20	28/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,254.58	28/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£10.00	28/10/2015	Childrens Services	Travel Expenses
REDACTED PERSONAL INFORMATION	£1,731.14	28/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£717.38	28/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,365.14	28/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£816.22	28/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£87.50	28/10/2015	Childrens Services	Contact Services Agency
REDACTED PERSONAL INFORMATION	£1,831.50	28/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£766.22	28/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,065.28	28/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£864.92	28/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£484.70	28/10/2015	Childrens Services	Services Vol Associations
REDACTED PERSONAL INFORMATION	£1,779.84	28/10/2015	Childrens Services	Fostering Allowances

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£816.22	28/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£25.98	28/10/2015	Childrens Services	Equipment
REDACTED PERSONAL INFORMATION	£667.38	28/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,362.34	28/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,100.98	28/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,138.92	28/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,430.20	28/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£944.92	28/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,870.14	28/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,277.68	28/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,065.28	28/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,497.60	28/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,405.07	28/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,001.14	28/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,779.84	28/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,334.76	28/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,631.14	28/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,065.28	28/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£667.38	28/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£717.38	28/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£766.22	28/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,831.50	28/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,398.76	28/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,594.76	28/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£509.76	28/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,792.96	28/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,281.28	28/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,926.40	28/10/2015	Childrens Services	Government Grants Clg Inc Gol
REDACTED PERSONAL INFORMATION	£2,365.45	28/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,762.66	28/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£766.22	28/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£667.38	28/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,518.83	28/10/2015	Childrens Services	Fostering Allowances



## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,914.14	28/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,335.28	28/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£712.41	28/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,549.14	28/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,011.80	28/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,483.60	28/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£864.92	28/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£606.02	28/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£766.22	28/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,758.75	28/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,880.20	28/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,932.70	28/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,496.06	28/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£963.02	28/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£71.00	28/10/2015	Childrens Services	Equipment
REDACTED PERSONAL INFORMATION	£2,660.00	28/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£3,686.57	28/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£354.10	28/10/2015	Childrens Services	Equipment
REDACTED PERSONAL INFORMATION	£864.92	28/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,353.39	28/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00	28/10/2015	Childrens Services	Equipment
REDACTED PERSONAL INFORMATION	£677.00	28/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£587.24	28/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£669.44	28/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£669.44	28/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,532.20	28/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,503.12	28/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,338.88	28/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£869.88	28/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£736.12	28/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£864.00	28/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,338.88	28/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£587.24	28/10/2015	Childrens Services	Fostering Allowances

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,012.40	28/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,012.40	28/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,369.68	28/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£833.68	28/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£864.00	28/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,503.12	28/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,501.04	28/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£3,388.80	28/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£669.44	28/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£640.35	28/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,089.12	28/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,503.12	28/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,012.40	28/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£669.44	28/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£751.56	28/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£652.00	28/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£864.92	28/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£869.82	28/10/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,570.00	28/10/2015	Childrens Services	Tutor Fees Staff Training
REDACTED PERSONAL INFORMATION	£540.00	28/10/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£500.00	28/10/2015	Childrens Services	Prof Serv Con Adv Non Curric
REDACTED PERSONAL INFORMATION	£500.00	28/10/2015	Childrens Services	Prof Serv Con Adv Non Curric
REDACTED PERSONAL INFORMATION	£1,291.66	28/10/2015	Childrens Services	Technician Research Assistants
R D FABRICATIONS	£780.00	28/10/2015	Capital Housing Revenue Acc	Safety
ROYAL ELTHAM PRE-SCHOOL	£690.00	28/10/2015	Childrens Services	Misc
TESCO STORES LTD HEALTH OFFICE	£850.00	28/10/2015	Adult and Older People	Services by External Providers
BANSAL AND LONG LTD	£1,375.00	28/10/2015	Adult and Older People	Services by External Providers
CENTRAL GREENWICH CHILDRENS CENTRE LTD	£96,033.00	28/10/2015	Childrens Services	C&F Commissioning Contract
VALENTINE HEALTH PARTNERSHIP	£1,155.00	28/10/2015	Adult and Older People	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,075.80	28/10/2015	Adult and Older People	Other Agency Services
REDACTED PERSONAL INFORMATION	£785.60	28/10/2015	Adult and Older People	Services by External Providers
DR M COUTINHO	£585.00	28/10/2015	Adult and Older People	Services by External Providers
THE WAVERLEY PRACTICE	£1,345.00	28/10/2015	Adult and Older People	Services by External Providers

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£519.60	28/10/2015	Adult and Older People	Other Agency Services
SHERARD ROAD MEDICAL CENTRE	£825.00	28/10/2015	Adult and Older People	Services by External Providers
DR D N CHAR & DR R P AGGARWAL	£785.00	28/10/2015	Adult and Older People	Services by External Providers
THE FAIRFIELD PRACTICE	£640.00	28/10/2015	Adult and Older People	Services by External Providers
ELTHAM MEDICAL PRACTICE	£665.00	28/10/2015	Adult and Older People	Services by External Providers
DR LAL & PARTNERS	£665.00	28/10/2015	Adult and Older People	Services by External Providers
BURNEY STREET PRACTICE	£830.00	28/10/2015	Adult and Older People	Services by External Providers
DR B SHAH	£630.00	28/10/2015	Adult and Older People	Services by External Providers
ALL SAINTS MEDICAL CENTRE	£555.00	28/10/2015	Adult and Older People	Services by External Providers
ABBAY WOOD SURGERY	£605.00	28/10/2015	Adult and Older People	Services by External Providers
MALLING HEALTH LTD	£760.00	28/10/2015	Adult and Older People	Services by External Providers
TRANSPORT FOR LONDON	£4,043,030.05	28/10/2015	Regeneration Enterprise Skills	Expenditure Payments
JBW GROUP LIMITED	£4,054.13	28/10/2015	Regeneration Enterprise and Sk	Services Private Contractor
JBW GROUP LIMITED	-£3,378.44	28/10/2015	Regeneration Enterprise and Sk	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,523.65	28/10/2015	Systems Control Accounts	Advances
DESIGN COUNCIL	£7,800.00	28/10/2015	Regeneration Enterprise and Sk	Services Private Contractor
HAGS- SMP LIMITED	£1,104.00	28/10/2015	Housing Services HRA	Play Equipment Maintenance
SUPPLIES TEAM LTD	£551.45	28/10/2015	Chief Executives	Stationery
MARTIN ARNOLD LTD	£11,580.00	28/10/2015	Chief Executives	Other Services
REDACTED PERSONAL INFORMATION	£515.00	28/10/2015	Adult and Older People	Services by External Providers
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£1,212.00	28/10/2015	Comm Safety and Environment	Asbestos Analysis
REDACTED PERSONAL INFORMATION	£500.00	28/10/2015	Childrens Services	Technician Research Assistants
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£1,212.00	28/10/2015	Comm Safety and Environment	Asbestos Analysis
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£943.20	28/10/2015	Comm Safety and Environment	Asbestos Analysis
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£828.00	28/10/2015	Comm Safety and Environment	Asbestos Analysis
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£828.00	28/10/2015	Comm Safety and Environment	Asbestos Analysis
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£1,452.00	28/10/2015	Comm Safety and Environment	Asbestos Analysis
NORTHGATE PUBLIC SERVICES (UK) LTD	£1,390.50	28/10/2015	Housing Services HRA	Small Systems Budget
NORTHGATE PUBLIC SERVICES (UK) LTD	£3,265.20	28/10/2015	Chief Executives	Computer Supplies & Stationery
FACULTY SERVICES LTD	£900.00	28/10/2015	Chief Executives	Professional Fees
HIGHBURY MEDICAL SERVICES	£1,832.00	28/10/2015	Chief Executives	Professional Fees
FIELD COURT CHAMBERS	£657.49	28/10/2015	Chief Executives	Professional Fees
FIELD COURT CHAMBERS	£720.00	28/10/2015	Chief Executives	Professional Fees

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LOGICALIS UK LIMITED	£3,236.00	28/10/2015	Chief Executives	Computer Software
FIELD COURT CHAMBERS	£2,040.00	28/10/2015	Chief Executives	Professional Fees
LOGICALIS UK LIMITED	£2,520.00	28/10/2015	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
FIELD COURT CHAMBERS	£795.00	28/10/2015	Chief Executives	Professional Fees
FIELD COURT CHAMBERS	£945.00	28/10/2015	Chief Executives	Professional Fees
AJR ECO LTD	£3,190.37	28/10/2015	Housing Services HRA	Water Inspections
ARDEN CHAMBERS LTD	£804.00	28/10/2015	Chief Executives	Professional Fees
ARDEN CHAMBERS LTD	£1,200.00	28/10/2015	Chief Executives	Professional Fees
ARDEN CHAMBERS LTD	£4,800.00	28/10/2015	Chief Executives	Professional Fees
M2 BUILDING SERVICES LIMITED	£1,176.00	28/10/2015	Housing Services HRA	Heating and Hot Water Schemes
EDEN SPRINGS (UK) LTD	£730.04	28/10/2015	Regeneration Enterprise and Sk	Provisions
THAMES REACH HOUSING ASSOCIATION LTD	£11,171.25	28/10/2015	Housing Services	Services by External Providers
6th SENSE SOLUTIONS LTD	£960.00	28/10/2015	Chief Executives	Software Licences
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£943.20	28/10/2015	Comm Safety and Environment	Asbestos Analysis
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£828.00	28/10/2015	Comm Safety and Environment	Asbestos Analysis
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£943.20	28/10/2015	Comm Safety and Environment	Asbestos Analysis
TROWERS & HAMLINS LLP	£2,128.20	28/10/2015	Housing Services HRA	Misc
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£720.00	28/10/2015	Childrens Services	Section 17
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£600.00	28/10/2015	Childrens Services	Section 17
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£1,104.60	28/10/2015	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£1,620.00	28/10/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£1,980.00	28/10/2015	Adult and Older People	Rents Other
CAPITAL HOMECARE (UK) LIMITED	£1,091.44	28/10/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£1,377.04	28/10/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£876.36	28/10/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£824.04	28/10/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£774.44	28/10/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£928.68	28/10/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£928.68	28/10/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£627.84	28/10/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£1,549.60	28/10/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,014.32	28/10/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£564.05	28/10/2015	Adult and Older People	Private Home Help Domestic Misc

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CAPITAL HOMECARE (UK) LIMITED	£1,059.48	28/10/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£774.72	28/10/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,236.96	28/10/2015	Adult and Older People	Private Home Help Domestic Misc
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£660.00	28/10/2015	Childrens Services	Section 17
CAPITAL HOMECARE (UK) LIMITED	£2,014.32	28/10/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£1,721.04	28/10/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,464.96	28/10/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£2,065.28	28/10/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,377.04	28/10/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,377.04	28/10/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,815.98	28/10/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,752.24	28/10/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,752.24	28/10/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,580.24	28/10/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,205.04	28/10/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	£1,260.00	28/10/2015	Adult and Older People	Rents Other
CAPITAL HOMECARE (UK) LIMITED	£564.72	28/10/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	£540.00	28/10/2015	Adult and Older People	Rents Other
CAPITAL HOMECARE (UK) LIMITED	£667.08	28/10/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£1,111.80	28/10/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£2,409.28	28/10/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,563.68	28/10/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£646.38	28/10/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,197.44	28/10/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£1,555.46	28/10/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£516.24	28/10/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£575.52	28/10/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£2,014.32	28/10/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£2,380.56	28/10/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£507.52	28/10/2015	Adult and Older People	Private Home Help Domestic Misc
CHRYSALIS CARE (FOSTERING) LTD	£596.45	28/10/2015	Childrens Services	Agency Placements
CAPITAL HOMECARE (UK) LIMITED	£617.92	28/10/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,425.72	28/10/2015	Adult and Older People	ISF Personal Care

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CAPITAL HOMECARE (UK) LIMITED	£1,377.20	28/10/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£696.51	28/10/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£516.60	28/10/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£860.30	28/10/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,236.96	28/10/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,975.08	28/10/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£774.80	28/10/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,095.80	28/10/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£653.64	28/10/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£688.24	28/10/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,774.60	28/10/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£784.80	28/10/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£711.48	28/10/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£967.92	28/10/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£889.44	28/10/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£688.24	28/10/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£857.14	28/10/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,750.00	28/10/2015	Childrens Services	Agency Placements
CAPITAL HOMECARE (UK) LIMITED	£1,009.88	28/10/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£889.44	28/10/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£1,176.93	28/10/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,923.55	28/10/2015	Childrens Services	Agency Placements
CAPITAL HOMECARE (UK) LIMITED	£1,408.40	28/10/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£810.96	28/10/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£2,126.88	28/10/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£885.51	28/10/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,066.19	28/10/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£885.51	28/10/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,066.19	28/10/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£672.00	28/10/2015	Childrens Services	Section 17
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£690.00	28/10/2015	Childrens Services	Section 17
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£585.00	28/10/2015	Childrens Services	Section 17
CHRYSLIS CARE (FOSTERING) LTD	£1,067.56	28/10/2015	Childrens Services	Agency Placements

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
EDF ENERGY CUSTOMERS PLC	£126,381.70	28/10/2015	Systems Control Accounts	Expenditure Payments
EDF ENERGY CUSTOMERS PLC	£3,148.73	28/10/2015	Systems Control Accounts	Expenditure Payments
CLIFFORD MARTIN PRESS	£534.00	28/10/2015	Housing Services	Materials
EGBERT H TAYLOR & COMPANY	£5,874.00	28/10/2015	Comm Safety and Environment	Large Containers
COX BRAITHWAITE INSURANCE BROKERS	£922.17	28/10/2015	Corporate	Insurance Claims
ATLAS AUTOS LIMITED	£5,000.00	28/10/2015	Systems Control Accounts	Advances
HM LAND REGISTRY -NW	£570.00	29/10/2015	Regeneration Enterprise and Sk	Subscriptions
CROSSFOLD ELECTRICAL WHOLESALERS LIMITED	£618.84	29/10/2015	Housing Services	Materials
REDACTED PERSONAL INFORMATION	£1,527.50	29/10/2015	Chief Executives	Services Private Contractor
TRINITY MIRROR PRINTING WATFORD LIMITED	£3,567.51	29/10/2015	Chief Executives	Printing External Contract
TRINITY MIRROR PRINTING WATFORD LIMITED	£378.95	29/10/2015	Chief Executives	Printing External Contract
REED SPECIALIST RECRUITMENT LTD	£689.99	29/10/2015	Childrens Services	Agency Staff
REED SPECIALIST RECRUITMENT LTD	£706.30	29/10/2015	Childrens Services	Agency Staff
JOY LYNCH T/A INSIGHT SERVICE LTD	£1,295.00	29/10/2015	Childrens Services	Supply/Sessional Normal Tlme
VALUTARE SOLUTIONS LTD	£4,343.80	29/10/2015	Childrens Services	Supply/Sessional Normal Tlme
GREENWICH UNIVERSITY ENTERPRISES LIMITED	£881.40	29/10/2015	Adult and Older People	Catering External Contract
GREENWICH UNIVERSITY ENTERPRISES LIMITED	£542.40	29/10/2015	Adult and Older People	Venue Hire
GREENWICH UNIVERSITY ENTERPRISES LIMITED	-£476.40	29/10/2015	Adult and Older People	Catering External Contract
GREENWICH UNIVERSITY ENTERPRISES LIMITED	£397.00	29/10/2015	Adult and Older People	Catering External Contract
W J KING LIMITED	£160.63	29/10/2015	Comm Safety and Environment	Plant Fuel In House Trading
W J KING LIMITED	£565.60	29/10/2015	Comm Safety and Environment	Plant Fuel In House Trading
W J KING LIMITED	£14.52	29/10/2015	Comm Safety and Environment	Plant Fuel In House Trading
BT PLC	£728.59	29/10/2015	Childrens Services	Telephones
BSI BUSINESS INFORMATION	£274.00	29/10/2015	Housing Services HRA	Professional Fees
BSI BUSINESS INFORMATION	£274.00	29/10/2015	Comm Safety and Environment	Professional Fees
BSI BUSINESS INFORMATION	£274.00	29/10/2015	Regeneration Enterprise and Sk	Professional Fees
REDACTED PERSONAL INFORMATION	£1,000.00	29/10/2015	Childrens Services	Prof Services Consultancy Pupil Focus
AIRWAVE SOLUTIONS LTD	£1,448.92	29/10/2015	Comm Safety and Environment	Equipment
THE FORUM @ GREENWICH	£1,144.00	29/10/2015	Adult and Older People	Venue Hire
ALPHA PLUS TRAINING	£2,950.00	29/10/2015	Adult and Older People	Services by External Providers
ADONIS DESIGN LTD	£840.00	29/10/2015	Chief Executives	Services Private Contractor
ADONIS DESIGN LTD	£840.00	29/10/2015	Chief Executives	Services Private Contractor
ADONIS DESIGN LTD	£840.00	29/10/2015	Chief Executives	Services Private Contractor

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£800.00	29/10/2015	Childrens Services	Sessional
O2 (UK) LTD	£21,364.86	29/10/2015	Chief Executives	Mobile Phones
O2 (UK) LTD	£61.45	29/10/2015	Chief Executives	Mobile Phones
TKTM LIMITED	£893.00	29/10/2015	Adult and Older People	Agency Staff
AIR SURVEYS LIMITED	£1,200.00	29/10/2015	Comm Safety and Environment	Asbestos Analysis
O2 (UK) LTD	£23,094.82	29/10/2015	Chief Executives	Mobile Phones
O2 (UK) LTD	£76.30	29/10/2015	Chief Executives	Mobile Phones
WHYTE & CO	£6,412.82	29/10/2015	Chief Executives	Student Award Payment
WHYTE & CO	-£5,344.02	29/10/2015	Chief Executives	Student Award Payment
WHYTE & CO	£48.00	29/10/2015	Chief Executives	Student Award Payment
WHYTE & CO	-£40.00	29/10/2015	Chief Executives	Student Award Payment
WHYTE & CO	£6,859.86	29/10/2015	Chief Executives	Student Award Payment
WHYTE & CO	-£5,716.55	29/10/2015	Chief Executives	Student Award Payment
O2 (UK) LTD	£23,001.38	29/10/2015	Chief Executives	Mobile Phones
O2 (UK) LTD	£41.55	29/10/2015	Chief Executives	Mobile Phones
ANTALIS LIMITED	£667.91	29/10/2015	Chief Executives	Materials
JOHN OLD T/A J.GOLD GAS & PLUMBING	£1,246.16	29/10/2015	NS General Fund	General Payments
JOHN OLD T/A J.GOLD GAS & PLUMBING	-£6.00	29/10/2015	Housing Services	Stationery
JOHN OLD T/A J.GOLD GAS & PLUMBING	-£133.52	29/10/2015	Housing Services	IMP Grant Fee Income
GUNNER LTD	£1,770.89	29/10/2015	NS General Fund	General Payments
GUNNER LTD	-£161.04	29/10/2015	Housing Services	IMP Grant Fee Income
GUNNER LTD	-£3.00	29/10/2015	Housing Services	Stationery
LAWSON LETS LTD	£26,044.40	29/10/2015	Housing Services	Rents Other
STANNAH LIFT SERVICES LTD	£2,295.00	29/10/2015	NS General Fund	General Payments
ZFA LIMITED	£13,575.60	29/10/2015	Housing Services	Rents Other
MERIDIAN HOME START LIMITED	£62,473.76	29/10/2015	Housing Revenue Account	Transfer to MHS
EGBERT H TAYLOR & COMPANY	£6,709.50	29/10/2015	Comm Safety and Environment	Large Containers
REDACTED PERSONAL INFORMATION	£9,000.00	29/10/2015	Childrens Services	Inter Agency Placements
EGBERT H TAYLOR & COMPANY	£3,205.41	29/10/2015	Comm Safety and Environment	Large Containers
CITY OF LONDON CORPORATION	£33,421.50	29/10/2015	Adult and Older People	Services by External Providers
EGBERT H TAYLOR & COMPANY	£9,544.44	29/10/2015	Comm Safety and Environment	Large Containers
EGBERT H TAYLOR & COMPANY	£7,071.88	29/10/2015	Comm Safety and Environment	Large Containers
TROWERS & HAMLINS LLP	£8,301.42	29/10/2015	Comm Safety and Environment	Professional Fees



## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
OXLEAS NHS FOUNDATION TRUST	£1,980.00	29/10/2015	Adult and Older People	Services by External Providers
GLYNDON MEDICAL CENTRE	£1,436.82	29/10/2015	Adult and Older People	Services by External Providers
REDACTED PERSONAL INFORMATION	£925.28	29/10/2015	Capital Housing Revenue Acc	Disturbance
MALLING HEALTH LTD	£1,120.06	29/10/2015	Adult and Older People	Services by External Providers
DR B SHAH	£806.92	29/10/2015	Adult and Older People	Services by External Providers
REDACTED PERSONAL INFORMATION	£507.00	29/10/2015	Capital Housing Revenue Acc	Disturbance
LLOYDS TSB COMMERCIAL FINANCE LTD	£1,386.00	29/10/2015	Adult and Older People	Services by External Providers
REDACTED PERSONAL INFORMATION	£745.55	29/10/2015	Capital Housing Revenue Acc	Disturbance
LLOYDS TSB COMMERCIAL FINANCE LTD	£1,512.00	29/10/2015	Adult and Older People	Services by External Providers
REDACTED PERSONAL INFORMATION	£954.11	29/10/2015	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£1,954.43	29/10/2015	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£596.00	29/10/2015	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£750.00	29/10/2015	Childrens Services	Inter Agency Placements
DR M CHAND	£716.46	29/10/2015	Adult and Older People	Services by External Providers
CANON (UK) LIMITED-PO BOX 244	£1,093.68	29/10/2015	Chief Executives	Equipment
THE BLACKHEATH STANDARD SURGERY	£1,960.24	29/10/2015	Adult and Older People	Services by External Providers
TRIVENI PMS	£1,538.16	29/10/2015	Adult and Older People	Services by External Providers
THE FAIRFIELD PRACTICE	£1,391.96	29/10/2015	Adult and Older People	Services by External Providers
DIAMOND COLOUR PRINT LTD	£642.00	29/10/2015	Chief Executives	Printing External Contract
REDACTED PERSONAL INFORMATION	£824.76	29/10/2015	Housing Services	Rent Bond/ Arrears
REDACTED PERSONAL INFORMATION	£824.76	29/10/2015	Housing Services	Repairs Bonds
DR M MOSTAFA	£1,087.10	29/10/2015	Adult and Older People	Services by External Providers
MANOR BROOK MEDICAL CENTRE	£740.96	29/10/2015	Adult and Older People	Services by External Providers
REDACTED PERSONAL INFORMATION	£850.00	29/10/2015	Housing Services	Repairs Bonds
SHERARD ROAD MEDICAL CENTRE	£1,646.38	29/10/2015	Adult and Older People	Services by External Providers
EVOLUTION HEALTH UK LTD	£924.38	29/10/2015	Adult and Older People	Services by External Providers
VANBRUGH GROUP PRACTICE	£826.32	29/10/2015	Adult and Older People	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,105.00	29/10/2015	Housing Services	Repairs Bonds
REDACTED PERSONAL INFORMATION	£1,000.00	29/10/2015	Housing Services	Rent Bond/ Arrears
REDACTED PERSONAL INFORMATION	£1,000.00	29/10/2015	Housing Services	Repairs Bonds
GREENWICH SERVICE PLUS LIMITED	£1,325.19	29/10/2015	Comm Safety and Environment	Courier Service
BOYES TURNER LLP	£6,505.00	29/10/2015	Corporate	Insurance Claims
THAMES WATER UTILITIES	£1,058.11	29/10/2015	Comm Safety and Environment	Water

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£600.00	29/10/2015	Childrens Services	Other Services
24 HR CENTRAL CAR HIRE LTD	£556.56	29/10/2015	Childrens Services	Vehicle Hire External Hired
REDACTED PERSONAL INFORMATION	£1,524.48	29/10/2015	Childrens Services	Other Services
CAROUSEL RIDES LTD	£3,540.00	29/10/2015	Chief Executives	Other Services
THAMES WATER UTILITIES	£892.31	29/10/2015	Comm Safety and Environment	Water
GREENWICH SERVICE PLUS LIMITED	£710.32	29/10/2015	Childrens Services	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	£1,214.47	29/10/2015	Housing Services HRA	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	£49,967.24	29/10/2015	Childrens Services	Operational Normal Time
GREENWICH SERVICE PLUS LIMITED	£190,935.40	29/10/2015	Childrens Services	Vehicle Hire
REDACTED PERSONAL INFORMATION	£16,900.20	29/10/2015	Childrens Services	Services Other Local Author
GREENWICH SERVICE PLUS LIMITED	£1,180.00	29/10/2015	Adult and Older People	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	£2,063.00	29/10/2015	Adult and Older People	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	£3,235.50	29/10/2015	Adult and Older People	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	£4,153.50	29/10/2015	Adult and Older People	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	£633.00	29/10/2015	Adult and Older People	Vehicle Hire for GSP Only
JOHNSON AUSTIN PARTNERSHIP LLP	£1,200.00	29/10/2015	Corporate	Insurance Claims
HENNESSEY LTD	£133,684.21	29/10/2015	Housing Services	Services Private Contractor
OXLEAS NHS FOUNDATION TRUST	£6,827.00	29/10/2015	Adult and Older People	Medical Services
NHS GREENWICH CCG	£248,250.00	29/10/2015	Adult and Older People	Medical Services
NHS GREENWICH CCG	£301,696.00	29/10/2015	Adult and Older People	Community Health Services
PENNINGTON CHOICES LTD	£4,890.00	29/10/2015	Comm Safety and Environment	Asbestos Analysis
DELAWARE NORTH COMPANIES (UK) HOSPITALITY SERV LTD	£5,040.00	29/10/2015	Adult and Older People	Conference Expenses
THAMES WATER UTILITIES	£524.95	29/10/2015	Comm Safety and Environment	Water
THE RIVERSIDE GROUP LTD	£1,502.75	29/10/2015	Adult and Older People	Services by External Providers
THAMES WATER UTILITIES	£732.78	29/10/2015	Comm Safety and Environment	Water
THAMES WATER UTILITIES	£581.16	29/10/2015	Comm Safety and Environment	Water
ABBAY COACHES T/A ABBEY TRAVEL	£4,648.30	29/10/2015	Childrens Services	Other Services
BESPOKE CFT LIMITED	£1,320.00	29/10/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£866.58	29/10/2015	Childrens Services	Agency Staff
ERITH CONTRACTORS LTD	£720.00	29/10/2015	Comm Safety and Environment	Asbestos Analysis
MONTGLOW CONSULTANTS LIMITED	£4,044.00	29/10/2015	Childrens Services	Other Services
MEDWAY COUNCIL	£18,575.55	29/10/2015	Childrens Services	Vehicle Hire External Hired
CITY HEIGHTS(LONDON)LTD P WALKER A-F	£7,414.84	29/10/2015	Housing Services	Services Private Contractor

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
THAMES REACH HOUSING ASSOCIATION LTD	£11,171.25	29/10/2015	Housing Services	Services by External Providers
LONDON BOROUGH OF LEWISHAM	£123,997.19	29/10/2015	Children Services	2010 II Recoupment Expenditure
LONDON BOROUGH OF LEWISHAM	£6,272.00	29/10/2015	Childrens Services	Vehicle Hire External Hired
LONDON BOROUGH OF LEWISHAM	£2,184.00	29/10/2015	Childrens Services	Vehicle Hire External Hired
CAPITA BUSINESS SERVICES LTD	£1,920.00	29/10/2015	Chief Executives	Miscellaneous IT Expenditure
LONDON BOROUGH OF LEWISHAM	£14,916.18	29/10/2015	Childrens Services	Vehicle Hire External Hired
THOMSON REUTERS(PROFESSIONAL) UK LIMITED	£3,478.80	29/10/2015	Chief Executives	Computer Software
FLINT & NEILL LIMITED	£6,485.29	29/10/2015	Regeneration Enterprise and Sk	R & M Buildings Other
MOUCHEL LTD	£3,720.00	29/10/2015	Modernisation	Ext Architects Fees
GVA GRIMLEY LTD	£4,800.00	29/10/2015	Regeneration Enterprise and Sk	Services Private Contractor
GVA GRIMLEY LTD	£6,600.00	29/10/2015	Regeneration Enterprise and Sk	Services Private Contractor
EAST	£15,756.00	29/10/2015	Transportation Schemes	General Payments
EAST	£31,760.64	29/10/2015	Transportation Schemes	General Payments
W J KING LIMITED	£1,553.46	29/10/2015	Comm Safety and Environment	Vehicle Fuel Ext Contractor
HARRISON'S PACKAGING	£1,443.60	29/10/2015	Comm Safety and Environment	Materials
THAMES ELECTRICAL SUPPLIES	£770.36	29/10/2015	Housing Services	Materials
F R JONES & SON	£597.88	29/10/2015	Comm Safety and Environment	Equipment
REDACTED PERSONAL INFORMATION	£728.42	29/10/2015	Housing Services HRA	HRA Occupancy Incentives Under Occupancy
EUROGARDEN LTD	£508.32	29/10/2015	Comm Safety and Environment	Materials
EVOLVE PARTNERSHIP LTD	£3,738.22	29/10/2015	Housing Services HRA	Energy Performance Certificates
REDACTED PERSONAL INFORMATION	£622.40	29/10/2015	Adult and Older People	Other Agency Services
CUNNINGHAM LINDSEY UK	£1,636.80	29/10/2015	Corporate	Insurance Claims
POLLARD THOMAS EDWARDS LLP	£13,409.86	29/10/2015	Modernisation	Ground Exploration
MANPOWER UK LTD	£435,069.52	29/10/2015	Systems Control Accounts	Expenditure Payments
MANPOWER UK LTD	£464,248.62	29/10/2015	Systems Control Accounts	Expenditure Payments
POLLARD THOMAS EDWARDS LLP	£35,396.66	29/10/2015	Modernisation	Ext Architects Fees
ADVANCED HEALTH & CARE LTD	£1,526.58	29/10/2015	Adult and Older People	Computer Software
WE MADE THAT LLP	£6,000.00	29/10/2015	Regeneration Enterprise and Sk	Consultants
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£6,000.00	29/10/2015	Chief Executives	Services Private Contractor
CLOSE INVOICE FINANCE LTD	£840.00	29/10/2015	Transportation Schemes	General Payments
EIGHT ASSOCIATES LTD	£600.00	29/10/2015	Modernisation	Ext Consultants Fees
REDACTED PERSONAL INFORMATION	£2,943.76	29/10/2015	Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	£2,773.88	29/10/2015	Childrens Services	Section 17

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
SANCTUARY CARE LTD	£2,795.68	29/10/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,832.56	29/10/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,011.64	29/10/2015	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	£2,795.68	29/10/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,011.64	29/10/2015	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	£3,089.64	29/10/2015	Adult and Older People	Private Sector Nursing Homes
HC-ONE LTD (TOWER BRIDGE)	£3,186.12	29/10/2015	Adult and Older People	Private Home Help Domestic Misc
HC-ONE LTD (TOWER BRIDGE)	£3,039.04	29/10/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,118.57	29/10/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,985.71	29/10/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,113.64	29/10/2015	Childrens Services	Section 17
LONDON COMMUNITY HOMECARE LTD	£732.80	29/10/2015	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	£686.70	29/10/2015	Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	£680.16	29/10/2015	Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	£611.49	29/10/2015	Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	£588.60	29/10/2015	Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	£601.68	29/10/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£1,200.00	29/10/2015	Childrens Services	Section 17
SUPREME CARE SERVICES LTD	£988.14	29/10/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,011.44	29/10/2015	Adult and Older People	Private Home Help Domestic Misc
AVANTE CARE AND SUPPORT LTD	£521.56	29/10/2015	Adult and Older People	Private Home Help Domestic Misc
AVANTE CARE AND SUPPORT LTD	£2,050.32	29/10/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£3,771.40	29/10/2015	Adult and Older People	Services Private Contractor
HARMONY HOME AID SERVICES LTD	£884.17	29/10/2015	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£836.80	29/10/2015	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£683.61	29/10/2015	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£537.86	29/10/2015	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£860.44	29/10/2015	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£549.36	29/10/2015	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	£730.37	29/10/2015	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£776.44	29/10/2015	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£521.40	29/10/2015	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£1,173.72	29/10/2015	Adult and Older People	Private Home Help Domestic Misc

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
SUPREME CARE SERVICES LTD	£1,787.10	29/10/2015	Adult and Older People	Private Home Help Domestic Misc
THE NATIONAL FOSTERING AGENCY LTD	£1,365.00	29/10/2015	Childrens Services	Agency Placements
SUPREME CARE SERVICES LTD	£660.08	29/10/2015	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£549.36	29/10/2015	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	£510.12	29/10/2015	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	£549.36	29/10/2015	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	£732.48	29/10/2015	Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£688.44	29/10/2015	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£1,275.30	29/10/2015	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	£1,060.59	29/10/2015	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£679.24	29/10/2015	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£531.72	29/10/2015	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£648.55	29/10/2015	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£2,014.32	29/10/2015	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£824.04	29/10/2015	Adult and Older People	ISF Personal Care
REGARD PARTNERSHIP LTD	£3,518.10	29/10/2015	Adult and Older People	Supported Living
SUPREME CARE SERVICES LTD	£571.20	29/10/2015	Adult and Older People	Private Home Help Domestic Misc
REGARD PARTNERSHIP LTD	£3,635.37	29/10/2015	Adult and Older People	Supported Living
HARMONY HOME AID SERVICES LTD	£1,805.04	29/10/2015	Adult and Older People	ISF Personal Care
ETHELBERT SPECIALIST HOMES LTD	£4,550.00	29/10/2015	Childrens Services	Services Voluntary Org
SUPREME CARE SERVICES LTD	£533.54	29/10/2015	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£1,752.24	29/10/2015	Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£2,038.40	29/10/2015	Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£1,281.48	29/10/2015	Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£1,804.56	29/10/2015	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	£1,281.84	29/10/2015	Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£654.00	29/10/2015	Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£836.88	29/10/2015	Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£1,281.48	29/10/2015	Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£696.88	29/10/2015	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	£3,553.57	29/10/2015	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£640.92	29/10/2015	Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£732.28	29/10/2015	Adult and Older People	ISF Personal Care

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
SUPREME CARE SERVICES LTD	£1,158.89	29/10/2015	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£957.60	29/10/2015	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£1,281.48	29/10/2015	Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£793.80	29/10/2015	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£1,751.76	29/10/2015	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£1,915.48	29/10/2015	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£1,422.75	29/10/2015	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£517.92	29/10/2015	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£876.08	29/10/2015	Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£1,751.76	29/10/2015	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£1,056.24	29/10/2015	Adult and Older People	Private Home Help Domestic Misc
THE AVENUE TRUST GROUP	£960.00	29/10/2015	Adult and Older People	Client Support
REDACTED PERSONAL INFORMATION	£1,071.43	29/10/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,928.57	29/10/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,000.00	29/10/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,500.00	29/10/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,000.00	29/10/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,000.00	29/10/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,500.00	29/10/2015	Adult and Older People	Services Private Contractor
ELEANOR NURSING AND SOCIAL CARE LTD	£3,938.11	29/10/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£612.00	29/10/2015	Adult and Older People	Client Support
HARMONY HOME AID SERVICES LTD	£598.04	29/10/2015	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£598.04	29/10/2015	Adult and Older People	Private Home Help Domestic Misc
CLEARWATER CARE (HACKNEY) LTD	£7,252.72	29/10/2015	Adult and Older People	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	£5,252.00	29/10/2015	Adult and Older People	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	£4,355.12	29/10/2015	Adult and Older People	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	£5,340.00	29/10/2015	Adult and Older People	Supported Living
CLEARWATER CARE (HACKNEY) LTD	£6,660.00	29/10/2015	Adult and Older People	Supported Living
CLEARWATER CARE (HACKNEY) LTD	£6,400.00	29/10/2015	Adult and Older People	Services Private Contractor
ISP CENTRAL OFFICE	£1,600.00	29/10/2015	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£1,500.00	29/10/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,900.00	29/10/2015	Systems Control Accounts	Advances
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,018.80	30/10/2015	Housing Services	Materials

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
JOY LYNCH T/A INSIGHT SERVICE LTD	£1,395.00	30/10/2015	Childrens Services	Supply/Sessional Normal Tlme
ATPB LIMITED	£65,110.94	30/10/2015	Housing Services	Services Private Contractor
ATPB LIMITED	-£10,851.82	30/10/2015	Corporate Accounts	Tax Withheld
EXPRESS SOLICITORS LTD	£720.00	30/10/2015	Corporate	Insurance Claims
TCS COMPUTER SERVICES LTD	£1,066.80	30/10/2015	Chief Executives	Misc
EAST THAMES GROUP LTD	£2,000.00	30/10/2015	Systems Control Accounts	Officer Loan Advance
CLIFFORD MARTIN PRESS	£1,440.00	30/10/2015	Housing Services	Materials
CLIFFORD MARTIN PRESS	£1,530.00	30/10/2015	Housing Services	Materials
OPEN OBJECTS SOFTWARE LTD	£15,000.00	30/10/2015	Adult and Older People	Miscellaneous IT Expenditure
CAREERVISION LTD	£6,590.66	30/10/2015	Childrens Services	Computer Software
QUAGGY DEVELOPMENT TRUST GWCC	£89,470.00	30/10/2015	Childrens Services	C&F Commissioning Contract
QUAGGY DEVELOPMENT TRUST GWCC	£219,857.85	30/10/2015	Childrens Services	C&F Commissioning Contract
TKTM LIMITED	£1,216.00	30/10/2015	Adult and Older People	Agency Staff
REDACTED PERSONAL INFORMATION	£1,118.38	30/10/2015	Capital Housing Revenue Acc	Disturbance
GREENWICH PARKS FORUM	£5,280.00	30/10/2015	Chief Executives	Other Services
TARU	£5,400.00	30/10/2015	Chief Executives	Grants To Voluntary Organ
REDACTED PERSONAL INFORMATION	£875.00	30/10/2015	Childrens Services	Breakfast Extended Sch Staff
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£343,308.64	30/10/2015	Systems Control Accounts	Expenditure Payments
DAVID PHILLIPS FURNITURE LTD	£6.15	30/10/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£27.36	30/10/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£30.89	30/10/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.58	30/10/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£12.92	30/10/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£11.98	30/10/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£2.23	30/10/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£3.72	30/10/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£12.68	30/10/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£11.59	30/10/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£4.55	30/10/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£162.00	30/10/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	30/10/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	30/10/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	30/10/2015	Chief Executives	ESS Care Grant Electrical

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
DAVID PHILLIPS FURNITURE LTD	£24.00	30/10/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£66.50	30/10/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£27.36	30/10/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£30.89	30/10/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£73.70	30/10/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	30/10/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	30/10/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	30/10/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	30/10/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	30/10/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£54.72	30/10/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£61.78	30/10/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£15.17	30/10/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£25.85	30/10/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£23.95	30/10/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.46	30/10/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.44	30/10/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	30/10/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	30/10/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	30/10/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	30/10/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£7.69	30/10/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£12.68	30/10/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£11.59	30/10/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£4.55	30/10/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£54.71	30/10/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£61.78	30/10/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	30/10/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	30/10/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	30/10/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	30/10/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	30/10/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£162.00	30/10/2015	Chief Executives	ESS Care Grant Electrical



## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
DAVID PHILLIPS FURNITURE LTD	£146.88	30/10/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	30/10/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	30/10/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	30/10/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£8.93	30/10/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£14.88	30/10/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£15.17	30/10/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£25.85	30/10/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£23.95	30/10/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£12.68	30/10/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£11.59	30/10/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.55	30/10/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.69	30/10/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.80	30/10/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£186.35	30/10/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	30/10/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£162.00	30/10/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	30/10/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	30/10/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£27.35	30/10/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£30.89	30/10/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	30/10/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	30/10/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	30/10/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	30/10/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	30/10/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£82.08	30/10/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£92.66	30/10/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£38.77	30/10/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£35.93	30/10/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£6.70	30/10/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£11.16	30/10/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£45.50	30/10/2015	Chief Executives	ESS Care Grant Furniture

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
DAVID PHILLIPS FURNITURE LTD	£162.00	30/10/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	30/10/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	30/10/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	30/10/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	30/10/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£54.71	30/10/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£61.78	30/10/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£30.34	30/10/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£8.93	30/10/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£14.88	30/10/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£51.70	30/10/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£47.90	30/10/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	30/10/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	30/10/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	30/10/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	30/10/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	30/10/2015	Chief Executives	ESS Care Grant Electrical
PENNA PLC	£1,701.60	30/10/2015	Chief Executives	Services Private Contractor
EDEN PARK (STMS) LIMITED	£1,091.33	30/10/2015	Comm Safety and Environment	Materials
EDEN PARK (STMS) LIMITED	£619.87	30/10/2015	Comm Safety and Environment	Materials
EUROGARDEN LTD	£1,536.00	30/10/2015	Comm Safety and Environment	Materials
POLLARD THOMAS EDWARDS LLP	£27,535.84	30/10/2015	Modernisation	Ground Exploration
REDACTED PERSONAL INFORMATION	£968.50	30/10/2015	Childrens Services	Redundancy Payments
CIVICA UK LIMITED	£787.80	30/10/2015	Chief Executives	Computer Software
TP ENGINEERING SERVICES LLP	£1,440.00	30/10/2015	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
CCS MEDIA	£3,948.48	30/10/2015	Chief Executives	Equipment
HOUSING FOR WOMEN	£2,250.00	30/10/2015	Comm Safety and Environment	Victim Support
THAMES WATER COMMERCIAL SERVICES LTD	£1,300.00	30/10/2015	Modernisation	Building Control
SOUTH OF ENGLAND FOUNDATION	£3,059.84	30/10/2015	Adult and Older People	Other Agency Services
TRAFFIC WATCH (UK) LTD	£720.00	30/10/2015	Regeneration Enterprise and Sk	Services Private Contractor
REDACTED PERSONAL INFORMATION	£925.70	30/10/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,302.00	30/10/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,317.50	30/10/2015	Adult and Older People	Rents Other

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ANGELS ABODE LIMITED	£1,302.00	30/10/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,302.00	30/10/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,550.00	30/10/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	30/10/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	30/10/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	30/10/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	30/10/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	30/10/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	30/10/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	30/10/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	30/10/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	30/10/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	30/10/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	30/10/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,860.00	30/10/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	30/10/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	30/10/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,550.00	30/10/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	30/10/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	30/10/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	30/10/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	30/10/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	30/10/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	30/10/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	30/10/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	30/10/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	30/10/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	30/10/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	30/10/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	30/10/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	30/10/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	30/10/2015	Adult and Older People	Rents Other

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ANGELS ABODE LIMITED	£1,705.00	30/10/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	30/10/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	30/10/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	30/10/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	30/10/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,240.00	30/10/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	30/10/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,240.00	30/10/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	30/10/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	30/10/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£2,157.29	30/10/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,192.14	30/10/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,053.99	30/10/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£4,499.43	30/10/2015	Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	£3,916.72	30/10/2015	Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	£4,207.14	30/10/2015	Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	£3,830.71	30/10/2015	Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	£3,875.00	30/10/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,314.29	30/10/2015	Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	£4,295.71	30/10/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,778.93	30/10/2015	Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	£4,106.08	30/10/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£8,173.15	30/10/2015	Adult and Older People	Supported Living
THE OLIVE SERVICES LTD	£3,830.71	30/10/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,243.65	30/10/2015	Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	£4,517.14	30/10/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,773.84	30/10/2015	Adult and Older People	Private Sector Nursing Homes
THE OLIVE SERVICES LTD	£3,916.72	30/10/2015	Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	£3,916.72	30/10/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,062.06	30/10/2015	Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	£3,916.72	30/10/2015	Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	£3,830.71	30/10/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,054.33	30/10/2015	Adult and Older People	Services Private Contractor

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CAPITAL CARE & FOSTER LTD T/AS 365 FOSTER CARE	£3,132.08	30/10/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,420.97	30/10/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,039.71	30/10/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£5,757.14	30/10/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£2,303.96	30/10/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,552.00	30/10/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,012.89	30/10/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,099.11	30/10/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,657.14	30/10/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,878.50	30/10/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£2,595.41	30/10/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,878.51	30/10/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£5,150.43	30/10/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£12,842.99	30/10/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£15,987.00	30/10/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,217.49	30/10/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,613.54	30/10/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£4,548.01	30/10/2015	Adult and Older People	Services Private Contractor
ST CHRISTOPHERS FELLOWSHIP	£4,207.14	30/10/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,227.06	30/10/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£4,118.57	30/10/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,321.43	30/10/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,535.71	30/10/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,314.28	30/10/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,166.34	30/10/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,291.79	30/10/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,593.83	30/10/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,406.56	30/10/2015	Adult and Older People	Services Vol Associations
REDACTED PERSONAL INFORMATION	£12,484.01	30/10/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,220.20	30/10/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,061.15	30/10/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,255.74	30/10/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,618.61	30/10/2015	Adult and Older People	Private Sector Nursing Homes

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,928.57	30/10/2015	Adult and Older People	Services Private Contractor
NEXT STEP FOSTERING SERVICES LTD	£3,804.01	30/10/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,226.23	30/10/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,164.20	30/10/2015	Adult and Older People	Services Private Contractor
NEXT STEP FOSTERING SERVICES LTD	£3,613.67	30/10/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,920.10	30/10/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,207.14	30/10/2015	Adult and Older People	Services Private Contractor
NEXT STEP FOSTERING SERVICES LTD	£3,804.01	30/10/2015	Childrens Services	Looked After Children
REDACTED PERSONAL INFORMATION	£3,166.34	30/10/2015	Childrens Services	Agency Placements
NEXT STEP FOSTERING SERVICES LTD	£5,704.00	30/10/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,644.79	30/10/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,619.00	30/10/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,704.53	30/10/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,764.28	30/10/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,043.30	30/10/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,413.57	30/10/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,922.99	30/10/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,411.43	30/10/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,121.97	30/10/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,351.74	30/10/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,619.00	30/10/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,510.00	30/10/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,274.68	30/10/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£10,094.53	30/10/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,567.41	30/10/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,387.68	30/10/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,118.23	30/10/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,592.98	30/10/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,949.90	30/10/2015	Adult and Older People	Services Private Contractor
CRAEGMOOR OAKS SIDCUP PRIORY	£3,059.39	30/10/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£1,949.90	30/10/2015	Adult and Older People	Services Private Contractor
CRAEGMOOR OAKS SIDCUP PRIORY	£2,957.44	30/10/2015	Adult and Older People	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£3,649.85	30/10/2015	Adult and Older People	Private Sector Nursing Homes

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£5,364.55	30/10/2015	Adult and Older People	Services Private Contractor
CRAEGMOOR OAKS SIDCUP PRIORY	£3,103.90	30/10/2015	Adult and Older People	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£3,671.29	30/10/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,737.42	30/10/2015	Adult and Older People	Services Private Contractor
CRAEGMOOR OAKS SIDCUP PRIORY	£3,520.23	30/10/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£7,057.77	30/10/2015	Adult and Older People	Services Private Contractor
CRAEGMOOR OAKS SIDCUP PRIORY	£3,759.86	30/10/2015	Adult and Older People	Private Sector Nursing Homes
REGARD PARTNERSHIP LTD	£4,044.13	30/10/2015	Adult and Older People	Supported Living
CRAEGMOOR OAKS SIDCUP PRIORY	£2,944.16	30/10/2015	Adult and Older People	Private Sector Nursing Homes
REGARD PARTNERSHIP LTD	£4,386.94	30/10/2015	Adult and Older People	Supported Living
CRAEGMOOR OAKS SIDCUP PRIORY	£3,759.86	30/10/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,650.00	30/10/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,604.06	30/10/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,960.62	30/10/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,996.79	30/10/2015	Adult and Older People	Services Private Contractor
VOYAGE I LTD	£2,896.89	30/10/2015	Adult and Older People	Services Vol Associations
REDACTED PERSONAL INFORMATION	£3,775.67	30/10/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,814.77	30/10/2015	Adult and Older People	Services Private Contractor
VOYAGE I LTD	£6,937.30	30/10/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,387.86	30/10/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£12,178.66	30/10/2015	Childrens Services	Agency Placements
VOYAGE I LTD	£7,662.23	30/10/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,665.11	30/10/2015	Adult and Older People	Services Private Contractor
VOYAGE I LTD	£6,763.28	30/10/2015	Adult and Older People	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,871.42	30/10/2015	Adult and Older People	Services Private Contractor
VOYAGE I LTD	£6,936.25	30/10/2015	Adult and Older People	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,185.00	30/10/2015	Adult and Older People	Services Private Contractor
VOYAGE I LTD	£4,389.60	30/10/2015	Adult and Older People	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,207.14	30/10/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£14,171.43	30/10/2015	Childrens Services	Agency Placements
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,185.00	30/10/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,530.71	30/10/2015	Adult and Older People	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,207.14	30/10/2015	Adult and Older People	Services Private Contractor

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
FOSTERING OUTCOMES LTD	£3,524.70	30/10/2015	Childrens Services	Agency Placements
FOSTERING OUTCOMES LTD	£3,524.70	30/10/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,466.61	30/10/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£1,466.61	30/10/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£15,145.71	30/10/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,911.11	30/10/2015	Childrens Services	Agency Placements
FOSTERING OUTCOMES LTD	£3,524.70	30/10/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,619.25	30/10/2015	Childrens Services	Agency Placements
FOSTERING OUTCOMES LTD	£3,299.02	30/10/2015	Childrens Services	Agency Placements
FOSTERING OUTCOMES LTD	£3,299.02	30/10/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,600.00	30/10/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,560.41	30/10/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,675.67	30/10/2015	Childrens Services	Agency Placements
FOSTERING OUTCOMES LTD	£3,524.70	30/10/2015	Childrens Services	Agency Placements
FOSTERING OUTCOMES LTD	£3,348.62	30/10/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,518.25	30/10/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,000.00	30/10/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,775.71	30/10/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,210.67	30/10/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,800.00	30/10/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,092.68	30/10/2015	Adult and Older People	Services Private Contractor
THE GRACE EYRE FOUNDATION	£1,069.16	30/10/2015	Adult and Older People	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£13,728.66	30/10/2015	Childrens Services	Agency Placements
THE GRACE EYRE FOUNDATION	£1,069.16	30/10/2015	Adult and Older People	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£5,978.35	30/10/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,440.00	30/10/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£8,127.09	30/10/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,700.34	30/10/2015	Childrens Services	Agency Placements
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,556.94	30/10/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,642.17	30/10/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,571.05	30/10/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,884.82	30/10/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,468.53	30/10/2015	Adult and Older People	Private Sector Nursing Homes



## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,468.53	30/10/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,469.86	30/10/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,637.30	30/10/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,917.14	30/10/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,632.39	30/10/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,458.74	30/10/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,566.14	30/10/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,566.14	30/10/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,463.61	30/10/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,632.39	30/10/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,642.17	30/10/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,632.39	30/10/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,236.43	30/10/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,632.39	30/10/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,458.74	30/10/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,632.39	30/10/2015	Adult and Older People	Private Sector Nursing Homes
MELBA LODGE	£3,830.71	30/10/2015	Adult and Older People	Services Private Contractor
MELBA LODGE	£4,074.28	30/10/2015	Adult and Older People	Services Private Contractor
MELBA LODGE	£3,977.61	30/10/2015	Adult and Older People	Services Private Contractor
PRECIOUS HOMES LIMITED	£8,274.79	30/10/2015	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	£4,417.50	30/10/2015	Adult and Older People	Private Sector Nursing Homes
HOMELEIGH HOUSE	£3,985.67	30/10/2015	Adult and Older People	Services Private Contractor
HOMELEIGH HOUSE	£2,225.33	30/10/2015	Adult and Older People	Services Private Contractor
HOMELEIGH HOUSE	£2,225.34	30/10/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,900.96	30/10/2015	Adult and Older People	Services Private Contractor
HOMELEIGH HOUSE	£3,764.33	30/10/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,207.14	30/10/2015	Adult and Older People	Services Private Contractor
HOMELEIGH HOUSE	£4,808.41	30/10/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,900.96	30/10/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,700.34	30/10/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,878.57	30/10/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,347.14	30/10/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£11,249.88	30/10/2015	Adult and Older People	Services Private Contractor

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£2,249.22	30/10/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,512.33	30/10/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£1,100.00	30/10/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£2,174.43	30/10/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,418.67	30/10/2015	Adult and Older People	Services Private Contractor
OUTLOOK CARE	£5,377.57	30/10/2015	Adult and Older People	Supported Living
OUTLOOK CARE	£5,475.93	30/10/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£3,761.94	30/10/2015	Adult and Older People	Private Sector Nursing Homes
OUTLOOK CARE	£5,475.93	30/10/2015	Adult and Older People	Supported Living
OUTLOOK CARE	£5,302.86	30/10/2015	Adult and Older People	Supported Living
OUTLOOK CARE	£5,706.75	30/10/2015	Adult and Older People	Supported Living
SANCTUARY CARE LTD	£2,657.14	30/10/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,004.79	30/10/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,004.78	30/10/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,131.00	30/10/2015	Adult and Older People	Private Sector Nursing Homes
CARE TECH COMMUNITY SERVICES LTD	£5,931.01	30/10/2015	Adult and Older People	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£4,420.87	30/10/2015	Adult and Older People	Supported Living
CARE TECH COMMUNITY SERVICES LTD	£5,702.89	30/10/2015	Adult and Older People	Supported Living
CARE TECH COMMUNITY SERVICES LTD	£5,983.44	30/10/2015	Adult and Older People	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£7,541.50	30/10/2015	Adult and Older People	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£7,803.72	30/10/2015	Adult and Older People	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£9,527.72	30/10/2015	Adult and Older People	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£6,778.81	30/10/2015	Adult and Older People	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£6,110.10	30/10/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,214.63	30/10/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,189.30	30/10/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,012.41	30/10/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£6,801.71	30/10/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,876.94	30/10/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,444.34	30/10/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,151.02	30/10/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,120.45	30/10/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,077.02	30/10/2015	Adult and Older People	Services Private Contractor

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LEONARD CHESHIRE DISABILITY	£4,216.22	30/10/2015	Adult and Older People	Services Private Contractor
CAPITAL CARE & FOSTER LTD T/AS 365 FOSTER CARE	£3,132.08	30/10/2015	Childrens Services	Agency Placements
LEONARD CHESHIRE DISABILITY	£5,608.96	30/10/2015	Adult and Older People	Services Private Contractor
CAPITAL CARE & FOSTER LTD T/AS 365 FOSTER CARE	£3,132.08	30/10/2015	Childrens Services	Agency Placements
LEONARD CHESHIRE DISABILITY	£4,611.69	30/10/2015	Adult and Older People	Services Private Contractor
CAPITAL CARE & FOSTER LTD T/AS 365 FOSTER CARE	£5,527.76	30/10/2015	Childrens Services	Agency Placements
LEONARD CHESHIRE DISABILITY	£4,653.54	30/10/2015	Adult and Older People	Services Private Contractor
CAPITAL CARE & FOSTER LTD T/AS 365 FOSTER CARE	£5,600.00	30/10/2015	Childrens Services	Agency Placements
LEONARD CHESHIRE DISABILITY	£4,724.89	30/10/2015	Adult and Older People	Services Private Contractor
CAPITAL CARE & FOSTER LTD T/AS 365 FOSTER CARE	£3,132.08	30/10/2015	Childrens Services	Agency Placements
LEONARD CHESHIRE DISABILITY	£5,633.32	30/10/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,565.65	30/10/2015	Adult and Older People	Services Private Contractor
NEW CENTURY CARE (BLACKHEATH LTD)	£2,012.79	30/10/2015	Adult and Older People	Services Private Contractor
NEW CENTURY CARE (BLACKHEATH LTD)	£1,900.96	30/10/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,020.83	30/10/2015	Adult and Older People	Client Support
REDACTED PERSONAL INFORMATION	£2,192.14	30/10/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,274.16	30/10/2015	Adult and Older People	Private Sector Nursing Homes
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£689.08	30/10/2015	Adult and Older People	Private Home Help Domestic Misc
NEW CENTURY CARE (BLACKHEATH LTD)	£2,012.79	30/10/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,303.79	30/10/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,542.86	30/10/2015	Adult and Older People	Services Private Contractor
NEW CENTURY CARE (BLACKHEATH LTD)	£2,012.79	30/10/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,781.14	30/10/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,267.65	30/10/2015	Adult and Older People	Private Sector Nursing Homes
NEW CENTURY CARE (BLACKHEATH LTD)	£919.82	30/10/2015	Adult and Older People	PS Residential Respite Care
REDACTED PERSONAL INFORMATION	£2,197.50	30/10/2015	Adult and Older People	Private Sector Nursing Homes
THE JOHN TOWNSEND TRUST	£3,690.11	30/10/2015	Adult and Older People	Services Private Contractor
NEW CENTURY CARE (BLACKHEATH LTD)	£1,900.96	30/10/2015	Adult and Older People	Services Private Contractor
THE JOHN TOWNSEND TRUST	£7,156.39	30/10/2015	Adult and Older People	Services Private Contractor
NEW CENTURY CARE (BLACKHEATH LTD)	£2,012.79	30/10/2015	Adult and Older People	Services Private Contractor
THE JOHN TOWNSEND TRUST	£3,971.00	30/10/2015	Adult and Older People	Services Private Contractor
NEW CENTURY CARE (BLACKHEATH LTD)	£1,900.96	30/10/2015	Adult and Older People	Services Private Contractor
THE JOHN TOWNSEND TRUST	£3,690.11	30/10/2015	Adult and Older People	Services Private Contractor

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
NEW CENTURY CARE (BLACKHEATH LTD)	£1,900.96	30/10/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,382.66	30/10/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,338.02	30/10/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,288.66	30/10/2015	Adult and Older People	PS Residential Respite Care
REDACTED PERSONAL INFORMATION	£2,197.50	30/10/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,489.30	30/10/2015	Adult and Older People	Private Sector Nursing Homes
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	30/10/2015	Childrens Services	Agency Placements
BUPA CARE HOMES (CFHCARE) LTD T/A ABBOTSLEIGH MEWS	£2,214.73	30/10/2015	Adult and Older People	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	30/10/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	30/10/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	30/10/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,606.50	30/10/2015	Adult and Older People	Private Sector Nursing Homes
FOSTERING OUTCOMES LTD	£4,628.92	30/10/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	30/10/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,129.88	30/10/2015	Adult and Older People	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	30/10/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£1,503.50	30/10/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,169.03	30/10/2015	Adult and Older People	Private Sector Nursing Homes
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	30/10/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,639.92	30/10/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,129.88	30/10/2015	Adult and Older People	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	30/10/2015	Childrens Services	Agency Placements
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	30/10/2015	Adult and Older People	Private Sector Nursing Homes
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	30/10/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	30/10/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	30/10/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	30/10/2015	Childrens Services	Agency Placements
BUPA CARE HOMES (CFHCARE) LIMITED	£1,387.43	30/10/2015	Adult and Older People	Private Sector Nursing Homes
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	30/10/2015	Childrens Services	Agency Placements
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	30/10/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	30/10/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	30/10/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	30/10/2015	Adult and Older People	Private Sector Nursing Homes

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	30/10/2015	Adult and Older People	Private Sector Nursing Homes
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	30/10/2015	Childrens Services	Agency Placements
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	30/10/2015	Adult and Older People	Private Sector Nursing Homes
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	30/10/2015	Childrens Services	Agency Placements
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	30/10/2015	Adult and Older People	Private Sector Nursing Homes
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	30/10/2015	Childrens Services	Agency Placements
BUPA CARE HOMES (CFHCARE) LIMITED	£2,688.14	30/10/2015	Adult and Older People	Private Sector Nursing Homes
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	30/10/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	30/10/2015	Childrens Services	Agency Placements
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	30/10/2015	Adult and Older People	Private Sector Nursing Homes
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	30/10/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	30/10/2015	Childrens Services	Agency Placements
BUPA CARE HOMES (CFHCARE) LIMITED	£4,007.86	30/10/2015	Adult and Older People	Private Sector Nursing Homes
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	30/10/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,992.99	30/10/2015	Adult and Older People	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	30/10/2015	Childrens Services	Agency Placements
BUPA CARE HOMES (CFHCARE) LIMITED	£3,131.00	30/10/2015	Adult and Older People	Private Sector Nursing Homes
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£967.92	30/10/2015	Adult and Older People	Private Home Help Domest Misc
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	30/10/2015	Childrens Services	Agency Placements
BUPA CARE HOMES (CFHCARE) LIMITED	£4,007.86	30/10/2015	Adult and Older People	Private Sector Nursing Homes
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	30/10/2015	Childrens Services	Agency Placements
BUPA CARE HOMES (CFHCARE) LIMITED	£2,688.14	30/10/2015	Adult and Older People	Private Sector Nursing Homes
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	30/10/2015	Childrens Services	Agency Placements
BUPA CARE HOMES (CFHCARE) LIMITED	£2,688.14	30/10/2015	Adult and Older People	Private Sector Nursing Homes
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	30/10/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	30/10/2015	Childrens Services	Agency Placements
BUPA CARE HOMES (CFHCARE) LIMITED	£2,688.14	30/10/2015	Adult and Older People	Private Sector Nursing Homes
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	30/10/2015	Childrens Services	Agency Placements
KITES CHILDREN SERVICES LIMITED	£14,171.34	30/10/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	30/10/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	30/10/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	30/10/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	30/10/2015	Childrens Services	Agency Placements

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
BUPA CARE HOMES (CFHCARE) LIMITED	£2,688.14	30/10/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,688.14	30/10/2015	Adult and Older People	Private Sector Nursing Homes
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	30/10/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,628.57	30/10/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	30/10/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	30/10/2015	Childrens Services	Agency Placements
BUPA CARE HOMES (CFHCARE) LIMITED	£3,131.00	30/10/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£3,131.00	30/10/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,688.14	30/10/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	30/10/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	30/10/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,688.14	30/10/2015	Adult and Older People	Private Sector Nursing Homes
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	30/10/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	30/10/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	30/10/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	30/10/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	30/10/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	30/10/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	30/10/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	30/10/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	30/10/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	30/10/2015	Childrens Services	Agency Placements
BUPA CARE HOMES (CFHCARE) LIMITED	£2,576.81	30/10/2015	Adult and Older People	Private Sector Nursing Homes
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	30/10/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	30/10/2015	Childrens Services	Agency Placements
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	30/10/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£13,285.71	30/10/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	30/10/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£23,019.71	30/10/2015	Childrens Services	Agency Placements
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	30/10/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	30/10/2015	Adult and Older People	Private Sector Nursing Homes
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	30/10/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£21,611.43	30/10/2015	Childrens Services	Agency Placements

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	30/10/2015	Adult and Older People	Private Sector Nursing Homes
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	30/10/2015	Childrens Services	Agency Placements
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	30/10/2015	Adult and Older People	Private Sector Nursing Homes
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	30/10/2015	Childrens Services	Agency Placements
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,632.39	30/10/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£6,642.68	30/10/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	30/10/2015	Childrens Services	Agency Placements
BUPA CARE HOMES (CFHCARE) LIMITED	£4,007.86	30/10/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,458.74	30/10/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£4,007.86	30/10/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,463.61	30/10/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£6,642.68	30/10/2015	Childrens Services	Agency Placements
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	30/10/2015	Adult and Older People	Private Sector Nursing Homes
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	30/10/2015	Childrens Services	Agency Placements
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	30/10/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,314.02	30/10/2015	Adult and Older People	Private Sector Nursing Homes
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	30/10/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,626.14	30/10/2015	Adult and Older People	Private Sector Nursing Homes
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	30/10/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£19,463.56	30/10/2015	Childrens Services	Agency Placements
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,458.74	30/10/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	30/10/2015	Adult and Older People	Private Sector Nursing Homes
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	30/10/2015	Childrens Services	Agency Placements
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,566.14	30/10/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	30/10/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£15,687.55	30/10/2015	Childrens Services	Agency Placements
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	30/10/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,458.74	30/10/2015	Adult and Older People	Private Sector Nursing Homes
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	30/10/2015	Childrens Services	Agency Placements
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	30/10/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,458.74	30/10/2015	Adult and Older People	Private Sector Nursing Homes
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	30/10/2015	Childrens Services	Agency Placements
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	30/10/2015	Adult and Older People	Private Sector Nursing Homes

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,566.14	30/10/2015	Adult and Older People	Private Sector Nursing Homes
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	30/10/2015	Childrens Services	Agency Placements
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,790.75	30/10/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,632.39	30/10/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£4,514.35	30/10/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,458.74	30/10/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,212.82	30/10/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,417.78	30/10/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,458.74	30/10/2015	Adult and Older People	Private Sector Nursing Homes
AVANTE CARE AND SUPPORT LTD	£2,351.57	30/10/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,784.86	30/10/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,351.57	30/10/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,214.29	30/10/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,011.99	30/10/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,040.73	30/10/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,214.29	30/10/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,302.86	30/10/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,263.53	30/10/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,302.86	30/10/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£3,911.40	30/10/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,302.86	30/10/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,286.16	30/10/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,391.43	30/10/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,283.15	30/10/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,347.14	30/10/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,061.15	30/10/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,214.29	30/10/2015	Adult and Older People	Services Private Contractor
CMG HOMES LTD	£5,473.71	30/10/2015	Adult and Older People	Supported Living
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,302.86	30/10/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,878.57	30/10/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,391.43	30/10/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,878.57	30/10/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,036.43	30/10/2015	Adult and Older People	Services Private Contractor



## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
AVANTE CARE AND SUPPORT LTD	£2,878.57	30/10/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,880.15	30/10/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,236.43	30/10/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,898.97	30/10/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,236.43	30/10/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,880.15	30/10/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,297.81	30/10/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,036.43	30/10/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£3,105.54	30/10/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,880.15	30/10/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,688.59	30/10/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,236.43	30/10/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,236.43	30/10/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£761.00	30/10/2015	Adult and Older People	Client Support
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,197.50	30/10/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,197.50	30/10/2015	Adult and Older People	Private Sector Nursing Homes
AVANTE CARE AND SUPPORT LTD	£2,236.43	30/10/2015	Adult and Older People	Services Private Contractor
CMG HOMES LTD	£5,636.20	30/10/2015	Adult and Older People	Supported Living
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,236.43	30/10/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,236.43	30/10/2015	Adult and Older People	Services Private Contractor
CMG HOMES LTD	£6,257.08	30/10/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,012.79	30/10/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,236.43	30/10/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,236.43	30/10/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,236.43	30/10/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,286.16	30/10/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,236.43	30/10/2015	Adult and Older People	Services Private Contractor
CMG HOMES LTD	£8,032.41	30/10/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,056.81	30/10/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,236.43	30/10/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,286.16	30/10/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,236.43	30/10/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,236.43	30/10/2015	Adult and Older People	Services Private Contractor

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CMG HOMES LTD	£7,891.32	30/10/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,286.16	30/10/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,286.16	30/10/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,197.50	30/10/2015	Adult and Older People	Private Sector Nursing Homes
AVANTE CARE AND SUPPORT LTD	£2,286.16	30/10/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,221.61	30/10/2015	Adult and Older People	Private Sector Nursing Homes
AVANTE CARE AND SUPPORT LTD	£2,286.16	30/10/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,056.81	30/10/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,056.81	30/10/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,202.42	30/10/2015	Adult and Older People	Private Sector Nursing Homes
AVANTE CARE AND SUPPORT LTD	£2,236.43	30/10/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,236.43	30/10/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,683.71	30/10/2015	Adult and Older People	Private Sector Nursing Homes
CHOICE SUPPORT LTD	£2,371.40	30/10/2015	Adult and Older People	Supported Living
AVANTE CARE AND SUPPORT LTD	£4,902.43	30/10/2015	Adult and Older People	Private Sector Nursing Homes
AVANTE CARE AND SUPPORT LTD	£2,236.43	30/10/2015	Adult and Older People	Services Private Contractor
CHOICE SUPPORT LTD	£2,371.40	30/10/2015	Adult and Older People	Supported Living
AVANTE CARE AND SUPPORT LTD	£2,236.43	30/10/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,898.97	30/10/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,236.43	30/10/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,898.97	30/10/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,236.43	30/10/2015	Adult and Older People	Services Private Contractor
SUPPORTED FOSTERING SERVICES	£5,757.14	30/10/2015	Childrens Services	Agency Placements
AVANTE CARE AND SUPPORT LTD	£2,236.43	30/10/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,056.81	30/10/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,989.29	30/10/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,898.97	30/10/2015	Adult and Older People	Services Private Contractor
SUPPORTED FOSTERING SERVICES	£3,439.98	30/10/2015	Childrens Services	Agency Placements
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,302.86	30/10/2015	Adult and Older People	Services Private Contractor
SUPPORTED FOSTERING SERVICES	£3,439.98	30/10/2015	Childrens Services	Agency Placements
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,236.43	30/10/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,056.81	30/10/2015	Adult and Older People	Services Private Contractor
SUPPORTED FOSTERING SERVICES	£3,439.98	30/10/2015	Childrens Services	Agency Placements

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
AVANTE CARE AND SUPPORT LTD	£2,989.29	30/10/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£17,264.52	30/10/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,352.30	30/10/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,989.29	30/10/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,798.98	30/10/2015	Childrens Services	Agency Placements
AVANTE CARE AND SUPPORT LTD	£2,989.29	30/10/2015	Adult and Older People	Services Private Contractor
SUPPORTED FOSTERING SERVICES	£3,439.98	30/10/2015	Childrens Services	Agency Placements
AVANTE CARE AND SUPPORT LTD	£2,989.29	30/10/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,929.87	30/10/2015	Childrens Services	Agency Placements
AVANTE CARE AND SUPPORT LTD	£2,989.29	30/10/2015	Adult and Older People	Services Private Contractor
SUPPORTED FOSTERING SERVICES	£3,095.57	30/10/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,782.31	30/10/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,385.82	30/10/2015	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,095.57	30/10/2015	Childrens Services	Agency Placements
AVANTE CARE AND SUPPORT LTD	£2,989.29	30/10/2015	Adult and Older People	Services Private Contractor
CORE ASSETS FOSTERING LTD	£3,556.01	30/10/2015	Childrens Services	Agency Placements
AVANTE CARE AND SUPPORT LTD	£2,281.73	30/10/2015	Adult and Older People	Services Private Contractor
SUPPORTED FOSTERING SERVICES	£3,267.99	30/10/2015	Childrens Services	Agency Placements
CORE ASSETS FOSTERING LTD	£3,555.70	30/10/2015	Childrens Services	Agency Placements
AVANTE CARE AND SUPPORT LTD	£2,286.16	30/10/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,286.16	30/10/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£15,854.33	30/10/2015	Childrens Services	Agency Placements
AVANTE CARE AND SUPPORT LTD	£2,285.63	30/10/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,286.16	30/10/2015	Adult and Older People	Services Private Contractor
SUPPORTED FOSTERING SERVICES	£3,439.98	30/10/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£22,731.86	30/10/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£17,271.34	30/10/2015	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,267.99	30/10/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,050.09	30/10/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,050.09	30/10/2015	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,267.98	30/10/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£17,050.00	30/10/2015	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,267.98	30/10/2015	Childrens Services	Agency Placements

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£4,490.04	30/10/2015	Childrens Services	Agency Placements
AVANTE CARE AND SUPPORT LTD	£2,286.16	30/10/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,286.16	30/10/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,367.53	30/10/2015	Childrens Services	Agency Placements
AVANTE CARE AND SUPPORT LTD	£2,236.43	30/10/2015	Adult and Older People	Services Private Contractor
SUPPORTED FOSTERING SERVICES	£3,268.02	30/10/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,588.87	30/10/2015	Childrens Services	Agency Placements
AVANTE CARE AND SUPPORT LTD	£2,236.43	30/10/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,407.02	30/10/2015	Childrens Services	Agency Placements
AVANTE CARE AND SUPPORT LTD	£2,236.43	30/10/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,236.43	30/10/2015	Adult and Older People	Services Private Contractor
THE AVENUE TRUST GROUP	£3,170.37	30/10/2015	Adult and Older People	Supported Living
AVANTE CARE AND SUPPORT LTD	£2,236.43	30/10/2015	Adult and Older People	Services Private Contractor
THE AVENUE TRUST GROUP	£3,761.85	30/10/2015	Adult and Older People	Supported Living
SUPPORTED FOSTERING SERVICES	£3,268.02	30/10/2015	Childrens Services	Agency Placements
THE AVENUE TRUST GROUP	£4,447.88	30/10/2015	Adult and Older People	Supported Living
THE AVENUE TRUST GROUP	£6,588.74	30/10/2015	Adult and Older People	Services Private Contractor
SUPPORTED FOSTERING SERVICES	£3,439.98	30/10/2015	Childrens Services	Agency Placements
THE AVENUE TRUST GROUP	£6,588.74	30/10/2015	Adult and Older People	Services Private Contractor
THE AVENUE TRUST GROUP	£6,588.74	30/10/2015	Adult and Older People	Services Private Contractor
THE AVENUE TRUST GROUP	£6,588.74	30/10/2015	Adult and Older People	Services Private Contractor
SUPPORTED FOSTERING SERVICES	£3,439.98	30/10/2015	Childrens Services	Agency Placements
THE AVENUE TRUST GROUP	£6,588.74	30/10/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,236.43	30/10/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£3,105.54	30/10/2015	Adult and Older People	Services Private Contractor
THE AVENUE TRUST GROUP	£3,406.90	30/10/2015	Adult and Older People	Supported Living
THE AVENUE TRUST GROUP	£6,589.05	30/10/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,236.43	30/10/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,236.43	30/10/2015	Adult and Older People	Services Private Contractor
THE AVENUE TRUST GROUP	£3,596.31	30/10/2015	Adult and Older People	Supported Living
SUPPORTED FOSTERING SERVICES	£3,268.02	30/10/2015	Childrens Services	Agency Placements
AVANTE CARE AND SUPPORT LTD	£2,236.43	30/10/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,236.43	30/10/2015	Adult and Older People	Services Private Contractor

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
THE AVENUE TRUST GROUP	£4,177.25	30/10/2015	Adult and Older People	Client Support
AVANTE CARE AND SUPPORT LTD	£2,236.43	30/10/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,236.43	30/10/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£15,057.01	30/10/2015	Childrens Services	Agency Placements
AVANTE CARE AND SUPPORT LTD	£2,236.43	30/10/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£14,392.99	30/10/2015	Childrens Services	Agency Placements
AVANTE CARE AND SUPPORT LTD	£2,236.43	30/10/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,236.43	30/10/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,236.43	30/10/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,236.43	30/10/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,236.43	30/10/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,236.43	30/10/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,236.43	30/10/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,236.43	30/10/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,236.43	30/10/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,688.59	30/10/2015	Adult and Older People	Private Sector Nursing Homes
SUPPORTED FOSTERING SERVICES	£6,214.17	30/10/2015	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£6,019.98	30/10/2015	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£5,825.79	30/10/2015	Childrens Services	Agency Placements
AVANTE CARE AND SUPPORT LTD	£1,327.45	30/10/2015	Adult and Older People	Services Private Contractor
SUPPORTED FOSTERING SERVICES	£6,019.98	30/10/2015	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£2,330.31	30/10/2015	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£4,078.05	30/10/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,310.00	30/10/2015	Childrens Services	Secure Accommodation
SUPPORTED FOSTERING SERVICES	£1,747.74	30/10/2015	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£6,019.98	30/10/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,736.00	30/10/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,736.00	30/10/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	£1,085.00	30/10/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	30/10/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	30/10/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	30/10/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	30/10/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	30/10/2015	Adult and Older People	Rents Other

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ANGELS ABODE LIMITED	£1,860.00	30/10/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	30/10/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£2,566.13	30/10/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£1,125.00	30/10/2015	Adult and Older People	Private Home Help Domestic Misc
AVANTE CARE AND SUPPORT LTD	£4,518.13	30/10/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,352.00	30/10/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£2,762.90	30/10/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£919.32	30/10/2015	Adult and Older People	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£3,607.47	30/10/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,607.47	30/10/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,411.05	30/10/2015	Childrens Services	Agency Placements
BUPA CARE HOMES (CFHCARE) LIMITED	£607.00	30/10/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,830.08	30/10/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£3,278.57	30/10/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,989.29	30/10/2015	Adult and Older People	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£1,474.14	30/10/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,688.14	30/10/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,688.14	30/10/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,606.50	30/10/2015	Adult and Older People	Private Sector Nursing Homes
MEARS HOMECARE LTD	£861.98	30/10/2015	Adult and Older People	ISF Personal Care
PENNA PLC	£1,465.50	30/10/2015	Chief Executives	Services Private Contractor
GREATER LONDON AUTHORITY	£166,603.00	30/10/2015	Collection Fund	BRSI on Account
COMMUNITIES AND LOCAL GOVERNMENT	£588,541.22	30/10/2015	Housing Revenue Account	Rtb Pooled Rec Paid
MICHAEL W HALSALL SOLICITORS	£500.00	30/10/2015	Corporate	Insurance Claims
GREENWICH BSF SPV LIMITED	£10,252.32	30/10/2015	Regeneration Enterprise and Sk	Services Private Contractor
GREENWICH BSF SPV LIMITED	£805,509.72	30/10/2015	Regeneration Enterprise and Sk	Services Private Contractor
GREENWICH BSF SPV LIMITED	£792,448.60	30/10/2015	Regeneration Enterprise and Sk	Services Private Contractor
GREENWICH BSF SPV LIMITED	£12,224.71	30/10/2015	Regeneration Enterprise and Sk	Services Private Contractor
TRUE SOLICITORS LLP	£360.00	30/10/2015	Corporate	Insurance Claims
TRUE SOLICITORS LLP	£657.00	30/10/2015	Corporate	Insurance Claims
COMPUTERSHARE VOUCHER SERVICES	£1,088.00	30/10/2015	Systems Control Accounts	Expenditure Payments
COMPUTERSHARE VOUCHER SERVICES	£37,293.74	30/10/2015	Chief Executives	Expenditure Payments
COMPUTERSHARE VOUCHER SERVICES	£1,072.00	30/10/2015	Systems Control Accounts	Expenditure Payments

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ADROIT UTILITIES LIMITED	£2,330.00	02/11/2015	Regeneration Enterprise and Sk	New Roads and Street Works
DAVID PHILLIPS FURNITURE LTD	£44.64	02/11/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£41.33	02/11/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£42.62	02/11/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£18.50	02/11/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£8.93	02/11/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£14.88	02/11/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£132.79	02/11/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£61.78	02/11/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£51.70	02/11/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£47.90	02/11/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£30.34	02/11/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£186.35	02/11/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	02/11/2015	Chief Executives	ESS Care Grant Electrical
REDACTED PERSONAL INFORMATION	£1,800.00	02/11/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£2,778.00	02/11/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£2,340.00	02/11/2015	Chief Executives	Professional Fees
MANDY N CONSULTANCY LTD	£1,094.40	02/11/2015	Adult and Older People	Agency Staff
MANDY N CONSULTANCY LTD	£1,075.20	02/11/2015	Adult and Older People	Agency Staff
QUALITY MEDICAL SOLUTIONS LIMITED	£7,783.20	02/11/2015	Adult and Older People	Software Licences
ASSET FINANCE & MANAGEMENT LTD (AFM SOLUTIONS)	£1,243.81	02/11/2015	Chief Executives	Expenditure Payments
POLLARD THOMAS EDWARDS LLP	£2,394.00	02/11/2015	Modernisation	Ground Exploration
THAMES WATER UTILITIES	£9,913.82	02/11/2015	Comm Safety and Environment	Water
REDACTED PERSONAL INFORMATION	£4,766.00	02/11/2015	Capital Housing Revenue Acc	Disturbance
THAMES WATER UTILITIES	£6,449.44	02/11/2015	Comm Safety and Environment	Water
GREENWICH SERVICE PLUS LIMITED	£712.80	02/11/2015	Chief Executives	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,230.00	02/11/2015	Childrens Services	Supply/Sessional Normal Tlme
DAVID PHILLIPS FURNITURE LTD	£54.72	02/11/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£61.78	02/11/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£25.85	02/11/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£23.95	02/11/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.44	02/11/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.46	02/11/2015	Chief Executives	ESS Care Grant Furniture

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
DAVID PHILLIPS FURNITURE LTD	£30.34	02/11/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	02/11/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	02/11/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	02/11/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	02/11/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.14	02/11/2015	Chief Executives	ESS Care Grant Electrical
OXLEAS NHS FOUNDATION TRUST	£5,162.00	02/11/2015	Childrens Services	Other Services
COMPUTERSHARE VOUCHER SERVICES	£1,087.33	02/11/2015	Chief Executives	Postal Machine Rental & Maintenance
DAVID PHILLIPS FURNITURE LTD	£4.46	02/11/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.44	02/11/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.58	02/11/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£12.92	02/11/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£11.98	02/11/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£27.36	02/11/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£30.89	02/11/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£186.35	02/11/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£162.00	02/11/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	02/11/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	02/11/2015	Chief Executives	ESS Care Grant Electrical
ROYAL BOROUGH OF GREENWICH HERITAGE TRUST CIO	£1,194.08	02/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,140.00	02/11/2015	Childrens Services	Supply/Sessional Normal Tlme
ROYAL BOROUGH OF GREENWICH HERITAGE TRUST CIO	£715.50	02/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£525.00	02/11/2015	Childrens Services	Supply/Sessional Normal Tlme
DAVID PHILLIPS FURNITURE LTD	£27.36	02/11/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£30.89	02/11/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£2.23	02/11/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£3.72	02/11/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£11.98	02/11/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£12.92	02/11/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£15.17	02/11/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	02/11/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	02/11/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	02/11/2015	Chief Executives	ESS Care Grant Electrical



## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
DAVID PHILLIPS FURNITURE LTD	£186.35	02/11/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	02/11/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£4.55	02/11/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£7.69	02/11/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£11.59	02/11/2015	Chief Executives	ESS Care Grant Electrical
REDACTED PERSONAL INFORMATION	£733.10	02/11/2015	Capital Housing Revenue Acc	Disturbance
INDIGO PROPERTY MANAGEMENT	£1,300.00	02/11/2015	Housing Services	Repairs Bonds
DAVID PHILLIPS FURNITURE LTD	£27.36	02/11/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£30.89	02/11/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.58	02/11/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£12.92	02/11/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£11.98	02/11/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£2.23	02/11/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£3.72	02/11/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£194.15	02/11/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	02/11/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	02/11/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£109.44	02/11/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£123.55	02/11/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	02/11/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	02/11/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	02/11/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	02/11/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	02/11/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£45.60	02/11/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£27.36	02/11/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£30.89	02/11/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£15.17	02/11/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.46	02/11/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.44	02/11/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£25.85	02/11/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£23.95	02/11/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£12.68	02/11/2015	Chief Executives	ESS Care Grant Furniture

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
DAVID PHILLIPS FURNITURE LTD	£194.15	02/11/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	02/11/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	02/11/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£54.72	02/11/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£61.78	02/11/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£126.00	02/11/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£146.88	02/11/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	02/11/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	02/11/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£162.00	02/11/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	02/11/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£7.69	02/11/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£12.68	02/11/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£11.59	02/11/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£4.55	02/11/2015	Chief Executives	ESS Care Grant Electrical
REDACTED PERSONAL INFORMATION	£311.00	02/11/2015	Housing Services	Rent Bond/ Arrears
REDACTED PERSONAL INFORMATION	£1,000.00	02/11/2015	Housing Services	Repairs Bonds
BT PLC	£585.28	02/11/2015	Housing Services HRA	Lift Maintenance
REDACTED PERSONAL INFORMATION	£630.00	02/11/2015	Chief Executives	Professional Fees
PAGETURNER EDITORIAL SERVICES LTD	£3,840.00	02/11/2015	Chief Executives	Services Private Contractor
NORTHGATE PUBLIC SERVICES (UK) LTD	£2,952.90	02/11/2015	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
NORTHGATE PUBLIC SERVICES (UK) LTD	£1,042.20	02/11/2015	Chief Executives	Computer Software
GREENWICH LEISURE LIMITED	£1,291.80	02/11/2015	Adult and Older People	Waterfront Project
GREENWICH LEISURE LIMITED	£2,435.55	02/11/2015	Adult and Older People	Waterfront Project
THE ASSOCIATION OF ELECTORAL ADMINISTRATORS	£570.00	02/11/2015	Chief Executives	Professional Fees
GREENWICH LEISURE LIMITED	£749.40	02/11/2015	Adult and Older People	Waterfront Project
GREENWICH SERVICE PLUS LIMITED	£6,709.84	02/11/2015	Corporate	Insurance Claims
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	£858.00	02/11/2015	Chief Executives	Other Services
GREENWICH LEISURE LIMITED	£651.95	02/11/2015	Adult and Older People	Waterfront Project
BSI	£822.00	02/11/2015	Comm Safety and Environment	Professional Fees
BSI	£822.00	02/11/2015	Housing Services HRA	Professional Fees
THAMES WATER UTILITIES	£1,018.15	02/11/2015	Comm Safety and Environment	Water
ELEMENT ROOFING CO LTD	£1,332.00	02/11/2015	Housing Services HRA	Direct Orders

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ORION ACCESS (EQUIPMENT) LTD	£780.00	02/11/2015	Housing Services HRA	Direct Orders
PROJECT CENTRE LIMITED	£128,250.90	02/11/2015	Regeneration Enterprise Skills	Expenditure Payments
J B RINEY & CO LTD	£800,363.42	02/11/2015	Regeneration Enterprise Skills	Expenditure Payments
GREENWICH LEISURE LIMITED	£686.95	02/11/2015	Adult and Older People	Waterfront Project
WILLIAM TEMPLE CHURCH	£500.00	02/11/2015	Chief Executives	Other Services
ROYAL MAIL GROUP LTD	£816.59	02/11/2015	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,579.39	02/11/2015	Chief Executives	Postage - Royal Mail
THAMES WATER UTILITIES	£1,564.72	02/11/2015	Comm Safety and Environment	Water
NPOWER LTD	£566.76	02/11/2015	Modernisation	Ext Valuers Fees
ROYAL MAIL GROUP LTD	£3,352.40	02/11/2015	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,855.48	02/11/2015	Chief Executives	Postage - Royal Mail
POLLOCK LIFTS	£8,557.74	02/11/2015	NS General Fund	General Payments
POLLOCK LIFTS	-£1,550.07	02/11/2015	Housing Services	Ext Inc Other Recover Charges
POLLOCK LIFTS	-£3.00	02/11/2015	Housing Services	Stationery
POLLOCK LIFTS	£1,493.33	02/11/2015	NS General Fund	General Payments
ROYAL MAIL GROUP LTD	£6,651.19	02/11/2015	Chief Executives	Postage - Royal Mail
ARK HOME HEALTHCARE LIMITED	£2,096.21	02/11/2015	Adult and Older People	Agency Staff
GREENWICH LEISURE LIMITED	£1,680.00	02/11/2015	Chief Executives	Other Services
THE KNOWLEDGE ACADEMY LIMITED	£838.80	02/11/2015	Adult and Older People	Training Expenses
REDACTED PERSONAL INFORMATION	£950.00	02/11/2015	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£950.00	02/11/2015	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£5,890.00	02/11/2015	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£1,425.00	02/11/2015	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£1,425.00	02/11/2015	Childrens Services	Services Other Local Author
WINCHMORE TUTORS LTD	£756.00	02/11/2015	Childrens Services	Children Looked After - Tuition
PENNA PLC	£1,008.60	02/11/2015	Chief Executives	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,000.00	02/11/2015	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£2,000.00	02/11/2015	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£1,000.00	02/11/2015	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£843.13	02/11/2015	Housing Services	Repairs Bonds
REDACTED PERSONAL INFORMATION	£351.13	02/11/2015	Housing Services	Rent Bond/ Arrears
REDACTED PERSONAL INFORMATION	£351.13	02/11/2015	Housing Services	Repairs Bonds
HOWDENS JOINERY LTD	£688.98	02/11/2015	Housing Services	Materials

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
BETA DISTRIBUTION (SOUTH)	£6,832.40	02/11/2015	Chief Executives	Courier Service
EMJ MANAGEMENT LTD	£501.13	02/11/2015	Eltham Crematorium Revenue	Clothing & Uniforms
REDACTED PERSONAL INFORMATION	£728.30	02/11/2015	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£858.00	02/11/2015	Housing Services	Rent in Advance
OCE FINANCE	£1,280.40	02/11/2015	Chief Executives	Equipment Lease
BNP PARIBAS LEASE GROUP	£9,860.84	02/11/2015	Chief Executives	Expenditure Payments
REDACTED PERSONAL INFORMATION	£3,500.00	02/11/2015	Housing Services	Landlord Incentive Payments
BNP PARIBAS LEASE GROUP	£7,748.21	02/11/2015	Chief Executives	Expenditure Payments
FACTA LTD	£1,143.71	02/11/2015	Chief Executives	Other Services
NUMBER 10 INTERIM LTD	£8,742.42	02/11/2015	Adult and Older People	Consultants
DEEP BLUE ASSET MANAGEMENT LLP	£1,200.00	02/11/2015	Childrens Services	Agency Staff
DEEP BLUE ASSET MANAGEMENT LLP	£6.40	02/11/2015	Childrens Services	Travel Expenses
ADVANCED HEALTH & CARE LTD	£2,040.00	02/11/2015	Adult and Older People	Computer Software
NORTHGATE PUBLIC SERVICES (UK) LTD	£521.10	02/11/2015	Childrens Services	Agency Staff
FACULTATIVE TECHNOLOGIES LTD	£975.07	02/11/2015	Eltham Crematorium Revenue	R & M Buildings Other
NORTHGATE PUBLIC SERVICES (UK) LTD	£17,400.00	02/11/2015	Housing Services HRA	Small Systems Budget
REDACTED PERSONAL INFORMATION	£1,300.00	02/11/2015	Childrens Services	Other Services
LOGICALIS UK LIMITED	£44,292.34	02/11/2015	Chief Executives	Logicalis Circuit Costs
REDACTED PERSONAL INFORMATION	£975.00	02/11/2015	Childrens Services	Other Services
LOGICALIS UK LIMITED	£22,800.10	02/11/2015	Chief Executives	Logicalis Chargeable Changes (MACS)
LOGICALIS UK LIMITED	£1,199.90	02/11/2015	Chief Executives	Logicalis Chargeable Changes (MACS)
REDACTED PERSONAL INFORMATION	£910.00	02/11/2015	Childrens Services	Other Services
LOGICALIS UK LIMITED	£12,812.79	02/11/2015	Chief Executives	Logicalis Circuit Costs
REDACTED PERSONAL INFORMATION	£3,060.00	02/11/2015	Childrens Services	Other Services
NORTHGATE PUBLIC SERVICES (UK) LTD	£21,600.00	02/11/2015	Chief Executives	Desktop Support Northgate
REDACTED PERSONAL INFORMATION	£4,165.00	02/11/2015	Childrens Services	Other Services
THE PUMP PRACTITIONERS LTD	£6,267.60	02/11/2015	Regeneration Enterprise and Sk	Other Works Services In House Trading
CERTSURE LLP	£1,044.00	02/11/2015	Housing Services HRA	Professional Fees
ISP CENTRAL OFFICE	£996.00	02/11/2015	Childrens Services	Vehicle Hire External Hired
TCS COMPUTER SERVICES LTD	£3,330.00	02/11/2015	Chief Executives	Computer Software
REDACTED PERSONAL INFORMATION	£836.00	02/11/2015	Childrens Services	Agency Placements
HYPHE HOUSE SUPPORT LIMITED	£3,969.46	02/11/2015	Childrens Services	Agency Placements
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£3,055.97	02/11/2015	Childrens Services	Section 17

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£2,410.79	02/11/2015	Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	£4,538.29	02/11/2015	Childrens Services	Agency Placements
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£2,790.00	02/11/2015	Childrens Services	Private Home Help Domestic
HYTHE HOUSE SUPPORT LIMITED	£3,969.46	02/11/2015	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£4,144.04	02/11/2015	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£2,108.06	02/11/2015	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£4,144.04	02/11/2015	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£3,969.46	02/11/2015	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£3,969.46	02/11/2015	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£3,969.46	02/11/2015	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£3,969.46	02/11/2015	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£3,969.46	02/11/2015	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£4,141.25	02/11/2015	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£4,010.36	02/11/2015	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,748.33	02/11/2015	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,748.33	02/11/2015	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£3,321.34	02/11/2015	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,460.96	02/11/2015	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,748.33	02/11/2015	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,403.43	02/11/2015	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,403.43	02/11/2015	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,403.43	02/11/2015	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£6,528.29	02/11/2015	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,850.94	02/11/2015	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,748.33	02/11/2015	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,575.88	02/11/2015	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,575.88	02/11/2015	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,748.33	02/11/2015	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,748.33	02/11/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£15,057.01	02/11/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,420.57	02/11/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,437.01	02/11/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,616.06	02/11/2015	Childrens Services	Agency Placements

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£3,437.01	02/11/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,252.83	02/11/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,286.93	02/11/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,093.53	02/11/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,437.01	02/11/2015	Childrens Services	Agency Placements
HEADWAY SELNWK LTD	£720.00	02/11/2015	Adult and Older People	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£864.00	02/11/2015	Adult and Older People	Client Support
HEADWAY SELNWK LTD	£512.00	02/11/2015	Adult and Older People	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£512.00	02/11/2015	Adult and Older People	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£512.00	02/11/2015	Adult and Older People	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£768.00	02/11/2015	Adult and Older People	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£512.00	02/11/2015	Adult and Older People	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£512.00	02/11/2015	Adult and Older People	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£512.00	02/11/2015	Adult and Older People	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£768.00	02/11/2015	Adult and Older People	Client Support
HEADWAY SELNWK LTD	£512.00	02/11/2015	Adult and Older People	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£512.00	02/11/2015	Adult and Older People	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£768.00	02/11/2015	Adult and Older People	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£1,024.00	02/11/2015	Adult and Older People	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£1,024.00	02/11/2015	Adult and Older People	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£846.00	02/11/2015	Adult and Older People	Client Support
NEW CENTURY CARE (BLACKHEATH LTD)	£2,012.79	02/11/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,751.20	02/11/2015	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£4,378.00	02/11/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,378.00	02/11/2015	Childrens Services	Agency Placements
NEW HORIZONS BROAD OAK LIMITED	£600.00	02/11/2015	Adult and Older People	Voluntary Bodies Other Care
NEW HORIZONS BROAD OAK LIMITED	£605.60	02/11/2015	Adult and Older People	Client Support
NEW HORIZONS BROAD OAK LIMITED	£600.00	02/11/2015	Adult and Older People	Voluntary Bodies Other Care
ALTERS RECRUITMENT LTD	£774.36	02/11/2015	Adult and Older People	ISF Personal Care
ALTERS RECRUITMENT LTD	£668.42	02/11/2015	Adult and Older People	Private Home Help Domestic Misc
ALTERS RECRUITMENT LTD	£602.24	02/11/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,041.88	02/11/2015	Adult and Older People	Private Home Help Domestic Misc
SPENCER AND ARLINGTON LTD	£3,501.75	02/11/2015	Adult and Older People	Supported Living

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
BLUE OCEAN SERVICES LTD	£630.13	02/11/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£784.80	02/11/2015	Adult and Older People	ISF Personal Care
BLUE OCEAN SERVICES LTD	£1,445.31	02/11/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£660.63	02/11/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£539.55	02/11/2015	Adult and Older People	ISF Personal Care
BLUE OCEAN SERVICES LTD	£3,506.96	02/11/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£3,049.52	02/11/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,197.30	02/11/2015	Adult and Older People	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£3,342.63	02/11/2015	Adult and Older People	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£2,906.64	02/11/2015	Adult and Older People	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£3,197.30	02/11/2015	Adult and Older People	Voluntary Bodies Other Care
BLUE OCEAN SERVICES LTD	£1,786.01	02/11/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,197.30	02/11/2015	Adult and Older People	Voluntary Bodies Other Care
BLUE OCEAN SERVICES LTD	£919.55	02/11/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,373.40	02/11/2015	Adult and Older People	ISF Personal Care
BLUE OCEAN SERVICES LTD	£844.54	02/11/2015	Adult and Older People	ISF Personal Care
BLUE OCEAN SERVICES LTD	£725.94	02/11/2015	Adult and Older People	ISF Personal Care
BLUE OCEAN SERVICES LTD	£1,872.98	02/11/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£3,234.42	02/11/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£643.69	02/11/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,078.56	02/11/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£643.69	02/11/2015	Adult and Older People	Private Home Help Domestic Misc
ANCHOR FOSTERCARE SERVICES LIMITED	£5,549.00	02/11/2015	Childrens Services	Agency Placements
BLUE OCEAN SERVICES LTD	£1,103.46	02/11/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£650.73	02/11/2015	Adult and Older People	ISF Personal Care
BLUE OCEAN SERVICES LTD	£665.68	02/11/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£609.84	02/11/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£2,976.44	02/11/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,249.95	02/11/2015	Adult and Older People	ISF Personal Care
BLUE OCEAN SERVICES LTD	£803.40	02/11/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£699.83	02/11/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£802.00	02/11/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£750.00	02/11/2015	Adult and Older People	Other Services

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ELEANOR NURSING AND SOCIAL CARE LTD	£798.92	02/11/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£798.92	02/11/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£802.00	02/11/2015	Adult and Older People	Private Home Help Domestic Misc
MEARS HOMECARE LTD	£657.09	02/11/2015	Adult and Older People	Private Home Help Domestic Misc
ANCHOR FOSTERCARE SERVICES LIMITED	£3,063.42	02/11/2015	Childrens Services	Agency Placements
ELEANOR NURSING AND SOCIAL CARE LTD	£515.23	02/11/2015	Adult and Older People	Private Home Help Domestic Misc
ANCHOR FOSTERCARE SERVICES LIMITED	£3,063.42	02/11/2015	Childrens Services	Agency Placements
MEARS HOMECARE LTD	£532.00	02/11/2015	Adult and Older People	Private Home Help Domestic Misc
ANCHOR FOSTERCARE SERVICES LIMITED	£5,137.01	02/11/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,041.10	02/11/2015	Adult and Older People	Private Home Help Domestic Misc
ANCHOR FOSTERCARE SERVICES LIMITED	£3,303.67	02/11/2015	Childrens Services	Agency Placements
MEARS HOMECARE LTD	£621.30	02/11/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£766.10	02/11/2015	Adult and Older People	Private Home Help Domestic Misc
ANCHOR FOSTERCARE SERVICES LIMITED	£3,480.99	02/11/2015	Childrens Services	Agency Placements
SYNERGY FOSTERING LIMITED	£3,454.33	02/11/2015	Childrens Services	Looked After Children
REDACTED PERSONAL INFORMATION	£794.65	02/11/2015	Adult and Older People	Private Home Help Domestic Misc
SYNERGY FOSTERING LIMITED	£3,232.99	02/11/2015	Childrens Services	Agency Placements
SYNERGY FOSTERING LIMITED	£3,449.99	02/11/2015	Childrens Services	Agency Placements
MEARS HOMECARE LTD	£637.65	02/11/2015	Adult and Older People	Private Home Help Domestic Misc
MEARS HOMECARE LTD	£1,595.76	02/11/2015	Adult and Older People	ISF Personal Care
SYNERGY FOSTERING LIMITED	£3,985.67	02/11/2015	Childrens Services	Agency Placements
MEARS HOMECARE LTD	£582.06	02/11/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£3,376.83	02/11/2015	Childrens Services	Agency Placements
MEARS HOMECARE LTD	£1,837.74	02/11/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£2,046.00	02/11/2015	Adult and Older People	Rents Other
MEARS HOMECARE LTD	£1,007.16	02/11/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£3,376.83	02/11/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,674.00	02/11/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£3,800.82	02/11/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,298.40	02/11/2015	Childrens Services	Agency Placements
MEARS HOMECARE LTD	£967.92	02/11/2015	Adult and Older People	ISF Personal Care
MEARS HOMECARE LTD	£680.16	02/11/2015	Adult and Older People	ISF Personal Care
CAPSTONE FOSTER CARE (SOUTH EAST ) LTD	£3,259.34	02/11/2015	Childrens Services	Agency Placements



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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CAPSTONE FOSTER CARE (SOUTH EAST ) LTD	£3,259.34	02/11/2015	Childrens Services	Agency Placements
MEARS HOMECARE LTD	£922.66	02/11/2015	Adult and Older People	Private Home Help Domestic Misc
MEARS HOMECARE LTD	£688.52	02/11/2015	Adult and Older People	ISF Personal Care
CAPSTONE FOSTER CARE (SOUTH EAST ) LTD	£3,259.34	02/11/2015	Childrens Services	Agency Placements
MEARS HOMECARE LTD	£696.32	02/11/2015	Adult and Older People	Private Home Help Domestic Misc
MEARS HOMECARE LTD	£907.64	02/11/2015	Adult and Older People	Private Home Help Domestic Misc
CAPSTONE FOSTER CARE (SOUTH EAST ) LTD	£3,432.32	02/11/2015	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST ) LTD	£3,432.32	02/11/2015	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST ) LTD	£3,432.32	02/11/2015	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST ) LTD	£3,432.32	02/11/2015	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST ) LTD	£3,875.31	02/11/2015	Childrens Services	Looked After Children
CAPSTONE FOSTER CARE (SOUTH EAST ) LTD	£3,875.31	02/11/2015	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST ) LTD	£4,249.17	02/11/2015	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST ) LTD	£3,432.32	02/11/2015	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST ) LTD	£3,432.32	02/11/2015	Childrens Services	Agency Placements
MEARS HOMECARE LTD	£2,423.09	02/11/2015	Adult and Older People	Private Home Help Domestic Misc
MEARS HOMECARE LTD	£763.40	02/11/2015	Adult and Older People	Private Home Help Domestic Misc
ETHELBERT SPECIALIST HOMES LTD	£10,761.43	02/11/2015	Childrens Services	Agency Placements
MEARS HOMECARE LTD	£727.64	02/11/2015	Adult and Older People	Private Home Help Domestic Misc
ETHELBERT SPECIALIST HOMES LTD	£12,405.23	02/11/2015	Childrens Services	Agency Placements
ETHELBERT SPECIALIST HOMES LTD	£5,535.71	02/11/2015	Childrens Services	Agency Placements
ETHELBERT SPECIALIST HOMES LTD	£4,218.61	02/11/2015	Childrens Services	Agency Placements
ETHELBERT SPECIALIST HOMES LTD	£4,086.77	02/11/2015	Childrens Services	Agency Placements
ETHELBERT SPECIALIST HOMES LTD	£4,086.77	02/11/2015	Childrens Services	Agency Placements
ETHELBERT SPECIALIST HOMES LTD	£4,526.00	02/11/2015	Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY LTD	£2,294.91	02/11/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£608.80	02/11/2015	Adult and Older People	Client Support
REDACTED PERSONAL INFORMATION	£3,561.60	02/11/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,944.15	02/11/2015	Adult and Older People	Services Private Contractor
BLUE OCEAN SERVICES LTD	£600.73	02/11/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£782.10	02/11/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£650.00	02/11/2015	Adult and Older People	Misc
ARCHITECTURAL DECORATORS LTD	£147,907.86	02/11/2015	Capital Housing Revenue Acc	Refurbishment

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ARCHITECTURAL DECORATORS LTD	£147,272.11	02/11/2015	Capital Housing Revenue Acc	Refurbishment
INTEN LTD	£1,497.90	03/11/2015	Housing Services HRA	Uninsured Fire Damage
INTEN LTD	-£223.25	03/11/2015	Corporate Accounts	Tax Withheld
INTEN LTD	£1,875.60	03/11/2015	Housing Services HRA	Direct Orders
INTEN LTD	-£153.00	03/11/2015	Corporate Accounts	Tax Withheld
BUPA CARE HOMES (CFHCARE) LIMITED	£693.71	03/11/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,601.43	03/11/2015	Adult and Older People	Private Sector Nursing Homes
ROYAL BOROUGH OF GREENWICH HERITAGE TRUST CIO	£1,003.50	03/11/2015	Childrens Services	Other Services
GRAHAM HOLMES ASTRASEAL LIMITED	£1,044.00	03/11/2015	Housing Services HRA	Direct Orders
GRAHAM HOLMES ASTRASEAL LIMITED	£2,007.60	03/11/2015	Housing Services HRA	Direct Orders
GRAHAM HOLMES ASTRASEAL LIMITED	£942.00	03/11/2015	Housing Services HRA	Direct Orders
WORLD CAREERS NETWORK PLC (WCN)	£2,079.14	03/11/2015	Chief Executives	Services Private Contractor
GEOFFREY OSBORNE LTD	£434,759.95	03/11/2015	Capital Housing Revenue Acc	Newbuild
KENT HEATING SERVICES LIMITED	£97,398.18	03/11/2015	Capital Housing Revenue Acc	Heating
RSOOK TRADING LTD	£1,554.00	03/11/2015	Childrens Services	Agency Staff
ADONIKO LTD	£658.80	03/11/2015	Chief Executives	Services Private Contractor
REDACTED PERSONAL INFORMATION	£725.00	03/11/2015	Childrens Services	Professional Fees
ROYAL MAIL GROUP LTD	£4,051.08	03/11/2015	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,378.15	03/11/2015	Chief Executives	Postage - Royal Mail
REDACTED PERSONAL INFORMATION	£3,680.00	03/11/2015	Childrens Services	Prof Serv Con Adv Non Curric
REDACTED PERSONAL INFORMATION	£2,415.00	03/11/2015	Childrens Services	Prof Serv Con Adv Non Curric
THE UNIVERSITY OF BIRMINGHAM	£2,880.90	03/11/2015	Adult and Older People	Training Expenses
NORTH WEST KENT COLLEGE	£1,200.00	03/11/2015	Childrens Services	Looked After Children
INDEPENDANT REVIEWS LTD	£1,090.00	03/11/2015	Housing Services HRA	Other Services
NOWMEDICAL	£2,058.00	03/11/2015	Housing Services HRA	Other Services
TEACHING PERSONNEL LTD	£962.40	03/11/2015	Childrens Services	Agency Staff
TEACHING PERSONNEL LTD	£2,406.00	03/11/2015	Childrens Services	Agency Staff
TEACHING PERSONNEL LTD	£962.40	03/11/2015	Childrens Services	Agency Staff
TEACHING PERSONNEL LTD	£2,406.00	03/11/2015	Childrens Services	Agency Staff
TEACHING PERSONNEL LTD	£1,203.00	03/11/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£500.00	03/11/2015	Childrens Services	Prof Serv Con Adv Non Curric
REDACTED PERSONAL INFORMATION	£500.00	03/11/2015	Childrens Services	Prof Serv Con Adv Non Curric
BALTIMORE CONSULTING LTD	£1,560.00	03/11/2015	Childrens Services	Agency Staff

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
BALTIMORE CONSULTING LTD	£1,968.00	03/11/2015	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,440.00	03/11/2015	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,404.00	03/11/2015	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,482.00	03/11/2015	Childrens Services	Agency Staff
HAMPTON'S RESOURCING LTD	£2,940.30	03/11/2015	Childrens Services	Agency Staff
HAMPTON'S RESOURCING LTD	£2,286.90	03/11/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£500.00	03/11/2015	Housing Services HRA	Misc
AF STARR BUILDING CONTRACTORS	£2,052.00	03/11/2015	Chief Executives	Misc
GREENWICH MENCAP	£14,519.39	03/11/2015	Adult and Older People	Other Services
GREENWICH COMMUNITY COLLEGE	£83,916.67	03/11/2015	Regeneration Enterprise and Sk	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,000.00	03/11/2015	Housing Services	Landlord Incentive Payments
FRANKHAM CONSULTANCY GROUP LTD	£3,637.92	03/11/2015	Modernisation	Ext Consultants Fees
FRANKHAM CONSULTANCY GROUP LTD	£4,804.80	03/11/2015	Modernisation	Ext Safety Supervision Fees
EDMUNDSON ELECTRICAL LTD	£27,341.17	03/11/2015	Capital Housing Revenue Acc	General Payments
THE METRO CENTRE	£9,000.00	03/11/2015	Chief Executives	Grants To Voluntary Organ
COLDWELL CONSTRUCTION LIMITED	£9,130.37	03/11/2015	NS General Fund	General Payments
COLDWELL CONSTRUCTION LIMITED	-£1,392.76	03/11/2015	Housing Services	Ext Inc Other Recover Charges
COLDWELL CONSTRUCTION LIMITED	-£3.00	03/11/2015	Housing Services	Stationery
COLDWELL CONSTRUCTION LIMITED	£10,156.32	03/11/2015	NS General Fund	General Payments
COLDWELL CONSTRUCTION LIMITED	-£1,549.27	03/11/2015	Housing Services	Ext Inc Other Recover Charges
COLDWELL CONSTRUCTION LIMITED	-£3.00	03/11/2015	Housing Services	Stationery
MISCO UK LTD T/A MISCO	£1,907.52	03/11/2015	Childrens Services	Computer Software
DOLPHIN MOBILITY LTD	£1,828.64	03/11/2015	NS General Fund	General Payments
DOLPHIN MOBILITY LTD	£521.36	03/11/2015	NS General Fund	General Payments
JOHN OLD T/A J.GOLD GAS & PLUMBING	£4,984.03	03/11/2015	NS General Fund	General Payments
JOHN OLD T/A J.GOLD GAS & PLUMBING	-£3.00	03/11/2015	Housing Services	Stationery
JOHN OLD T/A J.GOLD GAS & PLUMBING	-£453.09	03/11/2015	Housing Services	Ext Inc Other Recover Charges
GUNNER LTD	£8,418.49	03/11/2015	NS General Fund	General Payments
IOL EDUCATIONAL TRUST	£706.50	03/11/2015	Adult and Older People	Training Expenses
PJ CAREER & WORK WEAR	£619.75	03/11/2015	Housing Services HRA	Clothing & Uniforms
HALSA CONSULTING LIMITED	£685.20	03/11/2015	Adult and Older People	Conference Expenses
BABCOCK CIVIL INFRASTRUCTURE LTD	£10,625.10	03/11/2015	Modernisation	Ext Site Supervision Fees
REDACTED PERSONAL INFORMATION	£2,850.00	03/11/2015	Childrens Services	Supply/Sessional Normal Tlme

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
SUPPLIES TEAM LTD	£2,131.02	03/11/2015	Regeneration Enterprise and Sk	Equipment Toner
SUPPLIES TEAM LTD	£15,707.22	03/11/2015	Regeneration Enterprise and Sk	Equipment Toner
REDACTED PERSONAL INFORMATION	£2,052.07	03/11/2015	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,683.71	03/11/2015	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£5,314.29	03/11/2015	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,683.71	03/11/2015	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,683.71	03/11/2015	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,905.14	03/11/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£9,243.58	03/11/2015	Adult and Older People	Services Private Contractor
LIFE STYLE CARE (2011) PLC	£3,131.00	03/11/2015	Adult and Older People	Services Private Contractor
LIFE STYLE CARE (2011) PLC	£2,683.71	03/11/2015	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£5,314.29	03/11/2015	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,927.29	03/11/2015	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£5,314.29	03/11/2015	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£1,962.03	03/11/2015	Adult and Older People	Private Sector Nursing Homes
SUPREME CARE SERVICES LTD	£549.36	03/11/2015	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£708.15	03/11/2015	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£654.00	03/11/2015	Adult and Older People	ISF Personal Care
LIFE STYLE CARE (2011) PLC	£2,539.39	03/11/2015	Adult and Older People	Private Sector Nursing Homes
SUPREME CARE SERVICES LTD	£848.97	03/11/2015	Adult and Older People	Private Home Help Domestic Misc
LIFE STYLE CARE (2011) PLC	£2,657.14	03/11/2015	Adult and Older People	Private Sector Nursing Homes
SUPREME CARE SERVICES LTD	£1,255.68	03/11/2015	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	£879.20	03/11/2015	Adult and Older People	Private Home Help Domestic Misc
LIFE STYLE CARE (2011) PLC	£5,314.29	03/11/2015	Adult and Older People	Private Sector Nursing Homes
SUPREME CARE SERVICES LTD	£2,070.72	03/11/2015	Adult and Older People	Private Home Help Domestic Misc
LIFE STYLE CARE (2011) PLC	£5,314.29	03/11/2015	Adult and Older People	Services Private Contractor
LIFE STYLE CARE (2011) PLC	£2,657.14	03/11/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,706.08	03/11/2015	Adult and Older People	Services Private Contractor
SUPREME CARE SERVICES LTD	£619.84	03/11/2015	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£519.52	03/11/2015	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£640.92	03/11/2015	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	£686.70	03/11/2015	Adult and Older People	ISF Personal Care
SANCTUARY CARE LTD	£3,135.92	03/11/2015	Adult and Older People	Private Sector Nursing Homes

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
EDGE HILL CARE HOME	£3,400.00	03/11/2015	Adult and Older People	Services Private Contractor
EDGE HILL CARE HOME	£3,400.00	03/11/2015	Adult and Older People	Services Private Contractor
EDGE HILL CARE HOME	£3,400.00	03/11/2015	Adult and Older People	Services Private Contractor
EDGE HILL CARE HOME	£3,400.00	03/11/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,100.00	03/11/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,897.27	03/11/2015	Adult and Older People	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£2,043.21	03/11/2015	Adult and Older People	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£550.00	03/11/2015	Childrens Services	Legal Fees
REDACTED PERSONAL INFORMATION	£19,463.56	03/11/2015	Childrens Services	Agency Placements
EDGE HILL CARE HOME	£3,800.00	03/11/2015	Adult and Older People	Services Private Contractor
GAD PA AGENCY	£513.20	03/11/2015	Adult and Older People	Private Home Help Domestic Misc
GAD PA AGENCY	£1,794.80	03/11/2015	Adult and Older People	ISF Personal Care
LIFE STYLE CARE (2011) PLC	£2,878.57	03/11/2015	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,683.71	03/11/2015	Adult and Older People	Private Sector Nursing Homes
GAD PA AGENCY	£627.84	03/11/2015	Adult and Older People	ISF Personal Care
GAD PA AGENCY	£1,111.80	03/11/2015	Adult and Older People	ISF Personal Care
LIFE STYLE CARE (2011) PLC	£2,907.36	03/11/2015	Adult and Older People	Private Sector Nursing Homes
GAD PA AGENCY	£549.36	03/11/2015	Adult and Older People	ISF Personal Care
GAD PA AGENCY	£1,242.60	03/11/2015	Adult and Older People	ISF Personal Care
ANGELS ABODE LIMITED	£1,395.00	03/11/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	03/11/2015	Adult and Older People	Rents Other
LIFE STYLE CARE (2011) PLC	£2,912.23	03/11/2015	Adult and Older People	Private Sector Nursing Homes
GAD PA AGENCY	£1,144.50	03/11/2015	Adult and Older People	ISF Personal Care
LIFE STYLE CARE (2011) PLC	£2,688.59	03/11/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,395.00	03/11/2015	Adult and Older People	Rents Other
LIFE STYLE CARE (2011) PLC	£2,905.14	03/11/2015	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,912.23	03/11/2015	Adult and Older People	Private Sector Nursing Homes
GAD PA AGENCY	£1,077.61	03/11/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	£1,395.00	03/11/2015	Adult and Older People	Rents Other
LIFE STYLE CARE (2011) PLC	£2,688.59	03/11/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,705.00	03/11/2015	Adult and Older People	Rents Other
LIFE STYLE CARE (2011) PLC	£2,911.79	03/11/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,395.00	03/11/2015	Adult and Older People	Rents Other

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LIFE STYLE CARE (2011) PLC	£2,688.59	03/11/2015	Adult and Older People	Private Sector Nursing Homes
SWIIS FOSTER CARE LTD	£784.00	03/11/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,395.00	03/11/2015	Adult and Older People	Rents Other
LIFE STYLE CARE (2011) PLC	£3,988.33	03/11/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,395.00	03/11/2015	Adult and Older People	Rents Other
LIFE STYLE CARE (2011) PLC	£2,539.39	03/11/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	£1,085.00	03/11/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,240.00	03/11/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,240.00	03/11/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	03/11/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,240.00	03/11/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	03/11/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	03/11/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,860.00	03/11/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,050.00	03/11/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£552.50	03/11/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	03/11/2015	Adult and Older People	Rents Other
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£765.00	03/11/2015	Childrens Services	Section 17
ANGELS ABODE LIMITED	£1,085.00	03/11/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,317.50	03/11/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	03/11/2015	Adult and Older People	Rents Other
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£612.00	03/11/2015	Childrens Services	Private Home Help Domestic
ANGELS ABODE LIMITED	£1,705.00	03/11/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	03/11/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	03/11/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,240.00	03/11/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,550.00	03/11/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,550.00	03/11/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	03/11/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	03/11/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	03/11/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,860.00	03/11/2015	Adult and Older People	Rents Other
BLUE OCEAN SERVICES LTD	£1,499.94	03/11/2015	Adult and Older People	ISF Personal Care

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ANGELS ABODE LIMITED	£1,085.00	03/11/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	03/11/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	03/11/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	03/11/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,240.00	03/11/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£2,460.00	03/11/2015	Childrens Services	Private Home Help Domestic
ORDINARY LIVING LTD	£4,233.12	03/11/2015	Adult and Older People	PS Residential Respite Care
REDACTED PERSONAL INFORMATION	£4,680.00	03/11/2015	Childrens Services	Private Home Help Domestic
ANGELS ABODE LIMITED	£1,210.00	03/11/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,240.00	03/11/2015	Adult and Older People	Rents Other
CHOICE SUPPORT LTD	£3,920.12	03/11/2015	Adult and Older People	Supported Living
CHOICE SUPPORT LTD	£3,920.12	03/11/2015	Adult and Older People	Supported Living
CHOICE SUPPORT LTD	£5,395.00	03/11/2015	Adult and Older People	Supported Living
ANGELS ABODE LIMITED	£1,395.00	03/11/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£7,722.63	03/11/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	£1,705.00	03/11/2015	Adult and Older People	Rents Other
CHOICE SUPPORT LTD	£3,452.88	03/11/2015	Adult and Older People	Supported Living
CHOICE SUPPORT LTD	£2,400.84	03/11/2015	Adult and Older People	Supported Living
CHOICE SUPPORT LTD	£2,240.04	03/11/2015	Adult and Older People	Client Support
REDACTED PERSONAL INFORMATION	£7,722.63	03/11/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	£1,705.00	03/11/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£7,722.63	03/11/2015	Adult and Older People	Services Private Contractor
CRAEGMOOR OAKS SIDCUP PRIORY	£2,832.40	03/11/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,395.00	03/11/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£6,975.28	03/11/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	£1,395.00	03/11/2015	Adult and Older People	Rents Other
CRAEGMOOR OAKS SIDCUP PRIORY	£2,301.43	03/11/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£14,773.72	03/11/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£980.00	03/11/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	03/11/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£810.00	03/11/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£852.50	03/11/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£840.00	03/11/2015	Adult and Older People	Rents Other

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ANGELS ABODE LIMITED	£1,705.00	03/11/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	03/11/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,650.00	03/11/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	03/11/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	03/11/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	03/11/2015	Adult and Older People	Rents Other
GAS TRAIN LTD	£1,189.20	03/11/2015	Housing Services HRA	Corp Training Train Dev Fund
GAS TRAIN LTD	-£78.00	03/11/2015	Housing Services HRA	Corp Training Train Dev Fund
GAS TRAIN LTD	£65.00	03/11/2015	Housing Services HRA	Corp Training Train Dev Fund
W J KING GARAGES LTD	£10,000.00	03/11/2015	Systems Control Accounts	Advances
HER MAJESTY'S COURTS SERVICE	£1,316.00	03/11/2015	Chief Executives	Court Costs Summons Fees
HER MAJESTY'S COURTS SERVICE	£2,632.00	03/11/2015	Chief Executives	Court Costs Summons Fees
THAMES WATER UTILITIES	£655.42	04/11/2015	Housing Services HRA	Water
BT PLC	£773.16	04/11/2015	Housing Services HRA	Communal Plant Maintenance
SIGNWARE	£1,728.00	04/11/2015	Capital Housing Revenue Acc	General Payments
UK LASER SUPPLIES LTD	£1,618.56	04/11/2015	Regeneration Enterprise and Sk	Equipment Toner
UK LASER SUPPLIES LTD	£1,108.08	04/11/2015	Regeneration Enterprise and Sk	Equipment Toner
UK LASER SUPPLIES LTD	£1,805.76	04/11/2015	Regeneration Enterprise and Sk	Equipment Toner
PENOYRE & PRASAD LLP	£684.00	04/11/2015	Modernisation	Ext Site Surveys
PENOYRE & PRASAD LLP	£52,632.00	04/11/2015	Modernisation	Ext Site Surveys
DEEP BLUE ASSET MANAGEMENT LLP	£1,200.00	04/11/2015	Childrens Services	Agency Staff
DEEP BLUE ASSET MANAGEMENT LLP	£10.20	04/11/2015	Childrens Services	Travel Expenses
PENNA PLC	£1,544.55	04/11/2015	Chief Executives	Services Private Contractor
GREENWICH SERVICE PLUS LIMITED	£25,231.29	04/11/2015	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	£10,959.72	04/11/2015	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	-£9,133.10	04/11/2015	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	£113,416.23	04/11/2015	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	£39,857.45	04/11/2015	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	-£33,214.54	04/11/2015	Childrens Services	Vehicle Hire
REDACTED PERSONAL INFORMATION	£1,905.60	04/11/2015	Childrens Services	Other Services
INDIAN CULTURAL SOCIETY DROP IN DAY CENTRE	£4,500.00	04/11/2015	Chief Executives	Arts Small Grants
GREENWICH SERVICE PLUS LIMITED	£4,669.12	04/11/2015	Childrens Services	Operational Normal Time
GREENWICH SERVICE PLUS LIMITED	£11,124.60	04/11/2015	Childrens Services	Vehicle Hire



## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£6,750.00	04/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£6,750.00	04/11/2015	Childrens Services	Other Services
LONDON BOROUGH OF MERTON	£2,576.00	04/11/2015	Childrens Services	Vehicle Hire External Hired
F R JONES & SON	£1,215.00	04/11/2015	Comm Safety and Environment	Equipment
SORBUS INTERNATIONAL LIMITED	£710.82	04/11/2015	Housing Services HRA	Tree Loping
LOCKSKEYS LTD	£2,397.77	04/11/2015	Housing Services	Materials
AI SEE-CURE	£541.44	04/11/2015	Housing Services	Materials
REDACTED PERSONAL INFORMATION	£701.00	04/11/2015	Childrens Services	R and M Day To Day
REDACTED PERSONAL INFORMATION	£682.72	04/11/2015	Childrens Services	R and M Day To Day
REDACTED PERSONAL INFORMATION	£1,980.00	04/11/2015	Childrens Services	Prof Serv Consult Advice Curri
OXLEAS NHS FOUNDATION TRUST	£31,039.75	04/11/2015	Adult and Older People	Services by External Providers
REDACTED PERSONAL INFORMATION	£514.80	04/11/2015	Adult and Older People	Professional Fees
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,828.37	04/11/2015	Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£2,158.85	04/11/2015	Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£2,158.85	04/11/2015	Housing Services	Materials
PRACTICUS LIMITED	£4,290.00	04/11/2015	Childrens Services	Agency Staff
PRACTICUS LIMITED	£4,680.00	04/11/2015	Childrens Services	Agency Staff
ANDARA TOOLS AND PLANT HIRE	£678.72	04/11/2015	Housing Services	Materials
PRACTICUS LIMITED	£1,170.00	04/11/2015	Childrens Services	Agency Staff
PRACTICUS LIMITED	£4,680.00	04/11/2015	Childrens Services	Agency Staff
TRINITY MIRROR PRINTING WATFORD LIMITED	£3,567.51	04/11/2015	Chief Executives	Printing External Contract
TRINITY MIRROR PRINTING WATFORD LIMITED	£378.95	04/11/2015	Chief Executives	Printing External Contract
ADONIS DESIGN LTD	£840.00	04/11/2015	Chief Executives	Services Private Contractor
REED SPECIALIST RECRUITMENT LTD	£782.35	04/11/2015	Childrens Services	Agency Staff
SOUTH OF ENGLAND FOUNDATION	£13,885.00	04/11/2015	Chief Executives	Grants To Voluntary Organ
REED SPECIALIST RECRUITMENT LTD	£662.83	04/11/2015	Childrens Services	Agency Staff
REED SPECIALIST RECRUITMENT LTD	£798.65	04/11/2015	Childrens Services	Agency Staff
BURNEY STREET PRACTICE	£4,098.30	04/11/2015	Adult and Older People	Services by External Providers
SKILLS TRAINING CENTRE LTD	£703.80	04/11/2015	Housing Services HRA	Corp Training Train Dev Fund
BEXLEY SAND & BALLAST CO LTD	£630.00	04/11/2015	Housing Services	Materials
REDACTED PERSONAL INFORMATION	£2,253.16	04/11/2015	Childrens Services	Higher Education
ANGELS ABODE LIMITED	£1,705.00	04/11/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,240.00	04/11/2015	Adult and Older People	Rents Other

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ANGELS ABODE LIMITED	£1,395.00	04/11/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	04/11/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	04/11/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	04/11/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	04/11/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	04/11/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	04/11/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	04/11/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	04/11/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	04/11/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	04/11/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	04/11/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	04/11/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	04/11/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	04/11/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	04/11/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	04/11/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	04/11/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,240.00	04/11/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,240.00	04/11/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£3,910.43	04/11/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,550.00	04/11/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	04/11/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	04/11/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,240.00	04/11/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	04/11/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,240.00	04/11/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	04/11/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	04/11/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	04/11/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	04/11/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,240.00	04/11/2015	Adult and Older People	Rents Other
CAREWATCH CARE SERVICES LTD	£1,301.46	04/11/2015	Adult and Older People	ISF Personal Care

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CAREWATCH CARE SERVICES LTD	£863.28	04/11/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£4,199.35	04/11/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£3,023.56	04/11/2015	Childrens Services	Agency Placements
CAREWATCH CARE SERVICES LTD	£1,621.92	04/11/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£1,600.00	04/11/2015	Childrens Services	Section 17
CAREWATCH CARE SERVICES LTD	£732.48	04/11/2015	Adult and Older People	ISF Personal Care
CAREWATCH CARE SERVICES LTD	£1,085.64	04/11/2015	Adult and Older People	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£788.07	04/11/2015	Adult and Older People	ISF Personal Care
CAREWATCH CARE SERVICES LTD	£536.28	04/11/2015	Adult and Older People	ISF Personal Care
XCEL 2000 FOSTERCARE SERVICES LIMITED	£3,534.00	04/11/2015	Childrens Services	Agency Placements
XCEL 2000 FOSTERCARE SERVICES LIMITED	£3,534.00	04/11/2015	Childrens Services	Agency Placements
XCEL 2000 FOSTERCARE SERVICES LIMITED	£3,356.86	04/11/2015	Childrens Services	Agency Placements
XCEL 2000 FOSTERCARE SERVICES LIMITED	£3,534.00	04/11/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,015.96	04/11/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	£1,085.00	04/11/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	04/11/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	04/11/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,550.00	04/11/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	04/11/2015	Adult and Older People	Rents Other
CHRYSALIS CARE (FOSTERING) LTD	£1,670.06	04/11/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,395.00	04/11/2015	Adult and Older People	Rents Other
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£1,035.00	04/11/2015	Childrens Services	Section 17
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£1,515.00	04/11/2015	Childrens Services	Section 17
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£1,080.00	04/11/2015	Childrens Services	Section 17
ANGELS ABODE LIMITED	£1,705.00	04/11/2015	Adult and Older People	Rents Other
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,197.50	04/11/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,395.00	04/11/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	04/11/2015	Adult and Older People	Rents Other
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,041.37	04/11/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	£1,395.00	04/11/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	04/11/2015	Adult and Older People	Rents Other
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,898.97	04/11/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,837.71	04/11/2015	Adult and Older People	Services Private Contractor

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,898.97	04/11/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	£1,705.00	04/11/2015	Adult and Older People	Rents Other
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£658.71	04/11/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,917.14	04/11/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£1,360.00	04/11/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£3,011.43	04/11/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,265.00	04/11/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	04/11/2015	Adult and Older People	Rents Other
HEATH FARM FAMILY SERVICES LTD	£5,619.06	04/11/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,705.00	04/11/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£7,815.73	04/11/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,722.63	04/11/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,473.51	04/11/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,722.63	04/11/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	£1,705.00	04/11/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	04/11/2015	Adult and Older People	Rents Other
ST CHRISTOPHERS FELLOWSHIP	£4,071.43	04/11/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,025.00	04/11/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	04/11/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	04/11/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	04/11/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	04/11/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£50,100.50	04/11/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,550.00	04/11/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,302.00	04/11/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£1,770.00	04/11/2015	Childrens Services	Agency Placements
HEATH FARM FAMILY SERVICES LTD	£5,511.80	04/11/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,705.00	04/11/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£16,221.55	04/11/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£16,385.71	04/11/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,765.71	04/11/2015	Childrens Services	Agency Placements
THE JOHN TOWNSEND TRUST	£10,824.57	04/11/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,784.00	04/11/2015	Adult and Older People	Adult Placement Schemes

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
PENNA PLC	£702.00	04/11/2015	Chief Executives	Services Private Contractor
ROYAL BOROUGH OF GREENWICH PENSION FUND	£590.59	04/11/2015	Systems Control Accounts	Refund Of Cred Over Pymt
PENNA PLC	£863.10	04/11/2015	Chief Executives	Services Private Contractor
THE LONDON APPRENTICESHIP COMPANY	£64,839.52	04/11/2015	Regeneration Enterprise and Sk	Apprentice Costs
REDACTED PERSONAL INFORMATION	£1,718.64	05/11/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£660.00	05/11/2015	Adult and Older People	Rent
REDACTED PERSONAL INFORMATION	£726.00	05/11/2015	Adult and Older People	Rents Other
TREKA BUS LIMITED	£66,616.07	05/11/2015	Other General Fund	General Payments
TREKA BUS LIMITED	-£264.00	05/11/2015	Other General Fund	General Payments
TREKA BUS LIMITED	£220.00	05/11/2015	Other General Fund	General Payments
BETA DISTRIBUTION (SOUTH)	£6,832.40	05/11/2015	Chief Executives	Courier Service
EMMAUS GREENWICH	£588.00	05/11/2015	Housing Services HRA	Voids
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£626.20	05/11/2015	Housing Services HRA	Equipment
M E DUFFELL LTD	£960.00	05/11/2015	Housing Services HRA	Equipment
LAKEDALE POWER TOOLS	£712.20	05/11/2015	Housing Services HRA	Equipment
WHATFORD EDUCATION LTD	£2,400.00	05/11/2015	Childrens Services	Misc
BEMROSE BOOTH PARAGON LTD	£1,737.16	05/11/2015	Childrens Services	Computer Supplies & Stationery
REDACTED PERSONAL INFORMATION	£5,200.00	05/11/2015	Childrens Services	Other Services
THE COMMISSION FOR LOCAL ADMINISTRATION IN ENGLAND	£1,785.00	05/11/2015	Chief Executives	AOPS Social Care
ADVOCACY IN GREENWICH	£3,588.00	05/11/2015	Childrens Services	Other Services
GREENWICH COMMUNITY COLLEGE	£20,500.00	05/11/2015	Chief Executives	Other Grants
ADVOCACY IN GREENWICH	£1,012.00	05/11/2015	Childrens Services	Other Services
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£4,023.60	05/11/2015	Comm Safety and Environment	Asbestos Analysis
OUTBACK IMAGING UK PTY LTD(T/A EZESCAN)	£1,260.00	05/11/2015	Housing Services HRA	Small Systems Budget
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£3,679.20	05/11/2015	Comm Safety and Environment	Asbestos Analysis
OUTBACK IMAGING UK PTY LTD(T/A EZESCAN)	£1,070.40	05/11/2015	Housing Services HRA	Small Systems Budget
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£1,212.00	05/11/2015	Comm Safety and Environment	Asbestos Analysis
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£936.00	05/11/2015	Comm Safety and Environment	Asbestos Analysis
SHEPHEARD EPSTEIN & HUNTER PLC	£5,398.42	05/11/2015	Modernisation	Ext Architects Fees
KEEGANS LIMITED	£1,306.86	05/11/2015	Modernisation	Ext Consultants Fees
KEEGANS LIMITED	£800.60	05/11/2015	Modernisation	Ext Consultants Fees
INTERMEDICAL (UK) LIMITED	£362.52	05/11/2015	Adult and Older People	Equipment
INTERMEDICAL (UK) LIMITED	£673.20	05/11/2015	Adult and Older People	Equipment

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
INTERMEDICAL (UK) LIMITED	£169.20	05/11/2015	Adult and Older People	Equipment
INTERMEDICAL (UK) LIMITED	£720.00	05/11/2015	Adult and Older People	Equipment
BADENOCH & CLARK	£1,480.50	05/11/2015	Adult and Older People	Agency Staff
GLEEDS HEALTH AND SAFETY LTD	£1,200.00	05/11/2015	Modernisation	Ext Architects Fees
DESIGN COUNCIL	£9,600.00	05/11/2015	Regeneration Enterprise and Sk	Services Private Contractor
BADENOCH & CLARK	£1,165.50	05/11/2015	Adult and Older People	Agency Staff
SUPPLIES TEAM LTD	£794.71	05/11/2015	Chief Executives	Equipment Toner
BADENOCH & CLARK	£1,459.50	05/11/2015	Adult and Older People	Agency Staff
AECOM INFRASTRUCTURE & ENVIRONMENT UK LTD	£58,255.43	05/11/2015	Other General Fund	Ext Architects Fees
TUNSTALL HEALTHCARE (UK) LTD	£2,640.00	05/11/2015	Adult and Older People	Equipment
TUNSTALL HEALTHCARE (UK) LTD	£780.00	05/11/2015	Adult and Older People	Equipment
TUNSTALL HEALTHCARE (UK) LTD	£2,448.00	05/11/2015	Adult and Older People	Equipment
BADENOCH & CLARK	£1,218.00	05/11/2015	Adult and Older People	Agency Staff
LONDON & QUADRANT HOUSING TRUST	£552.72	05/11/2015	Adult and Older People	Staff Advertising
BEXLEY COUNCIL	£7,000.00	05/11/2015	Comm Safety and Environment	Other Services
ARCO ENVIRONMENTAL LTD	£6,322.80	05/11/2015	Comm Safety and Environment	Asbestos Analysis
ANY RUBBISH	£834.00	05/11/2015	Housing Services HRA	Voids
WIDEHORIZONS OUTDOOR EDUCATION TRUST	£1,718.28	05/11/2015	Comm Safety and Environment	Environment Monitoring
TUNGATE FORMS AND LABELS LIMITED	£1,389.36	05/11/2015	Housing Services HRA	Printing
CIPFA	£3,114.00	05/11/2015	Chief Executives	Training Expenses
CIPFA	£738.00	05/11/2015	Chief Executives	Training Expenses
ELEMENT ROOFING CO LTD	£4,008.00	05/11/2015	Housing Services HRA	Direct Orders
ELEMENT ROOFING CO LTD	£1,008.00	05/11/2015	Housing Services HRA	Direct Orders
SHARPE PRITCHARD LLP	£747.00	05/11/2015	Capital Housing Revenue Acc	Ext Consultants Fees
CF CORPORATE FINANCE LIMITED	£1,308.00	05/11/2015	Housing Services HRA	Photocopying
CF CORPORATE FINANCE LIMITED	£55.96	05/11/2015	Housing Services HRA	Photocopying
DEEP BLUE ASSET MANAGEMENT LLP	£1,200.00	05/11/2015	Childrens Services	Agency Staff
DEEP BLUE ASSET MANAGEMENT LLP	£10.20	05/11/2015	Childrens Services	Travel Expenses
OTIS T/A PERS LTD	£67,683.88	05/11/2015	Capital Housing Revenue Acc	Lifts
LAWTECH GROUP LTD	£351,465.94	05/11/2015	Capital Housing Revenue Acc	Refurbishment
BAM CONSTRUCTION LIMITED	£174,417.19	05/11/2015	Modernisation	Newbuild
BRIAN POWER BUILDING LTD	£45,920.54	05/11/2015	Capital Housing Revenue Acc	Refurbishment
BRIAN POWER BUILDING LTD	£92,909.51	05/11/2015	Capital Housing Revenue Acc	Refurbishment

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
BALTIMORE CONSULTING LTD	£2,460.00	05/11/2015	Childrens Services	Agency Staff
AXIS EUROPE PLC	£35,040.96	05/11/2015	Capital Housing Revenue Acc	Refurbishment
HAMPTON'S RESOURCING LTD	£3,267.00	05/11/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£1,512.00	05/11/2015	Childrens Services	Agency Staff
BARRY STEWART & SONS LTD	£14,262.38	05/11/2015	Capital Housing Revenue Acc	Refurbishment
BALTIMORE CONSULTING LTD	£2,160.00	05/11/2015	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,560.00	05/11/2015	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£2,460.00	05/11/2015	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£2,340.00	05/11/2015	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£2,460.00	05/11/2015	Childrens Services	Agency Staff
INSIGNIA LTD	£1,023.70	05/11/2015	Chief Executives	Printing
BALTIMORE CONSULTING LTD	£1,092.00	05/11/2015	Childrens Services	Agency Staff
HAMPTON'S RESOURCING LTD	£2,940.30	05/11/2015	Childrens Services	Agency Staff
CAPITA RESOURCING LTD	£2,241.60	05/11/2015	Childrens Services	Agency Staff
CAPITA RESOURCING LTD	£2,802.00	05/11/2015	Childrens Services	Agency Staff
WESTMINSTER DRUG PROJECT	£85,000.00	05/11/2015	Adult and Older People	Misc
ROYAL BOROUGH OF GREENWICH HERITAGE TRUST CIO	£571.50	05/11/2015	Childrens Services	Other Services
MAYOR'S OFFICE FOR POLICING AND CRIME	£32,500.00	05/11/2015	Housing Services HRA	Misc
ROYAL BOROUGH OF GREENWICH HERITAGE TRUST CIO	£1,552.34	05/11/2015	Childrens Services	Other Services
THE UNIVERSITY OF LEEDS	£2,992.50	05/11/2015	Childrens Services	Training Expenses
REDACTED PERSONAL INFORMATION	£621.00	05/11/2015	Corporate	Insurance Claims
ROYAL MAIL GROUP LTD	£2,249.11	05/11/2015	Chief Executives	Postage - Royal Mail
REDACTED PERSONAL INFORMATION	£1,402.59	05/11/2015	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£1,556.43	05/11/2015	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£1,261.79	05/11/2015	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£1,059.95	05/11/2015	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£795.27	05/11/2015	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£5,177.23	05/11/2015	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£952.89	05/11/2015	Capital Housing Revenue Acc	Disturbance
CAPITA RESOURCING LTD	£2,802.00	05/11/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£663.82	05/11/2015	Housing Services HRA	HRA Occupancy Incentives Under Occupancy
CAPITA RESOURCING LTD	£2,802.00	05/11/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£700.00	05/11/2015	Housing Services HRA	HRA Occupancy Incentives Under Occupancy

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
TURFLEET HIRE LTD	£2,481.60	05/11/2015	Comm Safety and Environment	Vehicle Hire
TURFLEET HIRE LTD	£1,240.80	05/11/2015	Comm Safety and Environment	Vehicle Hire
TURFLEET HIRE LTD	£3,578.78	05/11/2015	Comm Safety and Environment	Vehicle Repair In House Trad
TURFLEET HIRE LTD	£2,481.60	05/11/2015	Comm Safety and Environment	Vehicle Hire
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATION (GREENWICH)	£778.13	05/11/2015	Adult and Older People	Services by External Providers
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATION (GREENWICH)	£1,108.69	05/11/2015	Adult and Older People	Services by External Providers
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATION (GREENWICH)	£1,652.15	05/11/2015	Adult and Older People	Services by External Providers
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATION (GREENWICH)	£1,075.42	05/11/2015	Adult and Older People	Services by External Providers
CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH	£906.30	05/11/2015	Comm Safety and Environment	Food Safety
CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH	£180.00	05/11/2015	Comm Safety and Environment	Food Safety
W J KING LIMITED	£1,919.44	05/11/2015	Comm Safety and Environment	Plant Fuel In House Trading
W J KING LIMITED	£38.39	05/11/2015	Comm Safety and Environment	Plant Fuel In House Trading
REDACTED PERSONAL INFORMATION	£1,039.19	05/11/2015	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£5,300.00	05/11/2015	Capital Housing Revenue Acc	Disturbance
PENNA PLC	£168.49	05/11/2015	Chief Executives	Services Private Contractor
PENNA PLC	£1,467.26	05/11/2015	Chief Executives	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,072.56	05/11/2015	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£5,241.51	05/11/2015	Capital Housing Revenue Acc	Disturbance
CVS INTERNATIONAL	£1,646.40	05/11/2015	Childrens Services	Other Services
NEOPOST LTD	£805.70	05/11/2015	Comm Safety and Environment	Stationery
HIGH Q TRAINING SERVICES LTD	£850.00	05/11/2015	Childrens Services	Other Services
HIGH Q TRAINING SERVICES LTD	£550.00	05/11/2015	Childrens Services	Other Services
GREENWICH SERVICE PLUS LIMITED	£2,255.38	05/11/2015	Comm Safety and Environment	Vehicle Repair In House Trad
JCJ LOCUMS LTD T/A SWP CONSULTING	£717.48	05/11/2015	Childrens Services	Agency Staff
JCJ LOCUMS LTD T/A SWP CONSULTING	£717.48	05/11/2015	Childrens Services	Agency Staff
JCJ LOCUMS LTD T/A SWP CONSULTING	£717.48	05/11/2015	Childrens Services	Agency Staff
DBR (LONDON) LIMITED	£1,680.00	05/11/2015	Regeneration Enterprise Skills	Refunds
COBRA TRAFFIC MANAGEMENT LTD	£500.00	05/11/2015	Regeneration Enterprise Skills	Refunds
JCJ LOCUMS LTD T/A SWP CONSULTING	£717.48	05/11/2015	Childrens Services	Agency Staff
HERCULES SCAFFOLDING LIMITED	£500.00	05/11/2015	Regeneration Enterprise Skills	Refunds
VALUTARE SOLUTIONS LTD	£1,800.00	05/11/2015	Childrens Services	Legal Fees
FREEMAN COLLEGE T/AS RUSKINMILL FREEMANCOLLEGE	£1,051.00	05/11/2015	Childrens Services	Vehicle Hire External Hired
FREEMAN COLLEGE T/AS RUSKINMILL FREEMANCOLLEGE	£609.60	05/11/2015	Childrens Services	Vehicle Hire External Hired



## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£858.47	05/11/2015	Housing Services	Rent in Advance
REDACTED PERSONAL INFORMATION	£858.47	05/11/2015	Housing Services	Deposits
PITNEY BOWES FINANCE PLC	£2,191.45	05/11/2015	Chief Executives	Postal Machine Rental & Maintenance
DV247 LTD	£823.00	05/11/2015	Childrens Services	Equipment
HERITAGE MUSIC	£1,913.76	05/11/2015	Childrens Services	Equipment
NORTHGATE PUBLIC SERVICES (UK) LTD	£900.00	05/11/2015	Housing Services HRA	Small Systems Budget
THE AWARD SCHEME LTD	£595.00	05/11/2015	Childrens Services	Other Services
THE AWARD SCHEME LTD	£15.00	05/11/2015	Childrens Services	Other Services
WORLD CAREERS NETWORK PLC (WCN)	£2,079.14	05/11/2015	Chief Executives	Services Private Contractor
CRESCENT COMMERCIAL STATIONERY & COMPUTER SUPS LTD	£548.42	05/11/2015	Chief Executives	Computer Supplies & Stationery
SANCTUARY GROUP T/A SANCTUARY HOUSING ASSOCIATION	£22,296.40	05/11/2015	Adult and Older People	Other Agency Services
REDACTED PERSONAL INFORMATION	£854.40	05/11/2015	Childrens Services	Section 17
CAREWATCH CARE SERVICES LTD	£1,239.33	05/11/2015	Adult and Older People	ISF Personal Care
CAREWATCH CARE SERVICES LTD	£716.13	05/11/2015	Adult and Older People	ISF Personal Care
CAREWATCH CARE SERVICES LTD	£1,137.96	05/11/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£3,374.57	05/11/2015	Adult and Older People	Services Private Contractor
CAREWATCH CARE SERVICES LTD	£520.90	05/11/2015	Adult and Older People	ISF Personal Care
CAREWATCH CARE SERVICES LTD	£781.53	05/11/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£3,884.30	05/11/2015	Childrens Services	Agency Placements
HEADWAY SELNWK LTD	£1,088.00	05/11/2015	Adult and Older People	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£1,024.00	05/11/2015	Adult and Older People	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£1,152.00	05/11/2015	Adult and Older People	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£1,024.00	05/11/2015	Adult and Older People	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£832.00	05/11/2015	Adult and Older People	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£768.00	05/11/2015	Adult and Older People	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£832.00	05/11/2015	Adult and Older People	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£768.00	05/11/2015	Adult and Older People	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£756.00	05/11/2015	Adult and Older People	Client Support
HEADWAY SELNWK LTD	£900.00	05/11/2015	Adult and Older People	Client Support
HEADWAY SELNWK LTD	£864.00	05/11/2015	Adult and Older People	Client Support
HEADWAY SELNWK LTD	£684.00	05/11/2015	Adult and Older People	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£774.00	05/11/2015	Adult and Older People	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£720.00	05/11/2015	Adult and Older People	Voluntary Bodies Other Care

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CAREWATCH CARE SERVICES LTD	£614.76	05/11/2015	Adult and Older People	ISF Personal Care
CAREWATCH CARE SERVICES LTD	£1,030.05	05/11/2015	Adult and Older People	ISF Personal Care
BLUE OCEAN SERVICES LTD	£1,139.12	05/11/2015	Adult and Older People	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	£1,126.93	05/11/2015	Adult and Older People	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	£2,072.29	05/11/2015	Adult and Older People	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	£660.63	05/11/2015	Adult and Older People	Private Home Help Domest Misc
THE NATIONAL FOSTERING AGENCY LTD	£668.58	05/11/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,522.88	05/11/2015	Childrens Services	Teachers Additional Supply or Sessional
REDACTED PERSONAL INFORMATION	£1,522.88	05/11/2015	Childrens Services	Teachers Additional Supply or Sessional
GLEEDS HEALTH AND SAFETY LTD	£1,200.00	05/11/2015	Modernisation	Ext Architects Fees
SDK ENVIRONMENTAL LTD	£2,056.80	05/11/2015	Comm Safety and Environment	Services Private Contractor
ATKINS SHARED SERVICE FACILITY	£708.00	05/11/2015	Modernisation	Ext Site Surveys
REDACTED PERSONAL INFORMATION	£587.24	05/11/2015	Childrens Services	Agency Placements
GLENNY LLP	£3,000.00	05/11/2015	Chief Executives	Professional Fees
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£648.00	06/11/2015	Housing Services HRA	Equipment
SCIPRINT LIMITED	£7,738.96	06/11/2015	Chief Executives	Services Private Contractor
REDACTED PERSONAL INFORMATION	£538.38	06/11/2015	Childrens Services	Cont To Post Adoption Ce
REDACTED PERSONAL INFORMATION	£2,000.00	06/11/2015	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£1,000.00	06/11/2015	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£1,698.36	06/11/2015	Housing Services	Landlord Incentive Payments
WORLD CAREERS NETWORK PLC (WCN)	£2,079.14	06/11/2015	Chief Executives	Services Private Contractor
AECOM INFRASTRUCTURE & ENVIRONMENT UK LTD	£22,929.60	06/11/2015	Other General Fund	Ext Architects Fees
OTIS T/A PERS LTD	£2,924.23	06/11/2015	Housing Services HRA	Minor Maintenance
LONDON BOROUGH OF LEWISHAM	£1,000.00	06/11/2015	Capital Housing Revenue Acc	General Payments
GRAHAM HOLMES ASTRASEAL LIMITED	£1,452.00	06/11/2015	Housing Services HRA	Direct Orders
EXTREME ENVIRONMENTAL SERVICES LTD	£828.00	06/11/2015	Housing Services HRA	Voids
J H GARLICK LIMITED	£750.00	06/11/2015	Housing Services HRA	Voids
SIPSYNERGY LTD	£1,218.78	06/11/2015	Regeneration Enterprise and Sk	Local Nwork Comms Purch Maint
GLEEDS HEALTH AND SAFETY LTD	£1,200.00	06/11/2015	Modernisation	Ext Architects Fees
PELLINGS LLP	£2,613.72	06/11/2015	Modernisation	Ext Architects Fees
EMMAUS GREENWICH	£588.00	06/11/2015	Housing Services HRA	Voids
EMMAUS GREENWICH	£588.00	06/11/2015	Housing Services HRA	Voids
MDP COMMUNICATION SERVICES	£750.00	06/11/2015	Capital Housing Revenue Acc	General Payments

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
SDK ENVIRONMENTAL LTD	£999.00	06/11/2015	Comm Safety and Environment	Services Private Contractor
PHONAK UK LIMITED	£1,722.24	06/11/2015	Childrens Services	Equipment
CREDIT UNION	£14,720.00	06/11/2015	Chief Executives	Grants To Voluntary Organ
REDACTED PERSONAL INFORMATION	£681.56	06/11/2015	Childrens Services	Other Services
REDWOOD ESTATES (UK) LTD	£843.12	06/11/2015	Housing Services	Rent Bond/ Arrears
REDWOOD ESTATES (UK) LTD	£336.00	06/11/2015	Housing Services	Repairs Bonds
NPOWER LTD	£110,612.54	06/11/2015	Regeneration Enterprise and Sk	Electricity
THE LEWISHAM HEALTHCARE NHS TRUST	£7,273.50	06/11/2015	Adult and Older People	Officers Normal Time
OXLEAS NHS FOUNDATION TRUST	£3,967.00	06/11/2015	Adult and Older People	Officers Normal Time
PENNA PLC	£2,334.31	06/11/2015	Chief Executives	Services Private Contractor
OXLEAS NHS FOUNDATION TRUST	£3,967.00	06/11/2015	Adult and Older People	Officers Normal Time
LONDON GRID FOR LEARNING	£22,578.04	06/11/2015	Regeneration Enterprise and Sk	Services Private Contractor
REDACTED PERSONAL INFORMATION	£9,000.00	06/11/2015	Childrens Services	Inter Agency Placements
ROYAL BOROUGH OF GREENWICH HERITAGE TRUST CIO	£1,340.00	06/11/2015	Adult and Older People	Venue Hire
GREENWICH SERVICE PLUS LIMITED	£640.00	06/11/2015	Adult and Older People	Abbey Wood NO
JEWSON LTD	£526.09	06/11/2015	Housing Services	Materials
GREENWICH SERVICE PLUS LIMITED	£2,490.00	06/11/2015	Adult and Older People	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	£1,849.50	06/11/2015	Adult and Older People	Vehicle Hire for GSP Only
CAPITA IT SERVICES (BSF) LIMITED	£1,179.36	06/11/2015	Regeneration Enterprise and Sk	Services Private Contractor
GREENWICH LEISURE LIMITED	£1,550.00	06/11/2015	Chief Executives	Other Services
EMMAUS GREENWICH	£402.30	06/11/2015	Housing Services HRA	Voids
EMMAUS GREENWICH	£259.20	06/11/2015	Housing Services HRA	Voids
EMMAUS GREENWICH	£54.00	06/11/2015	Housing Services HRA	Voids
EMMAUS GREENWICH	£67.50	06/11/2015	Housing Services HRA	Voids
EMMAUS GREENWICH	£191.70	06/11/2015	Housing Services HRA	Voids
EMMAUS GREENWICH	£249.66	06/11/2015	Housing Services HRA	Voids
EMMAUS GREENWICH	£92.34	06/11/2015	Housing Services HRA	Voids
EMMAUS GREENWICH	£177.84	06/11/2015	Housing Services HRA	Voids
EMMAUS GREENWICH	£178.20	06/11/2015	Housing Services HRA	Voids
EMMAUS GREENWICH	£54.00	06/11/2015	Housing Services HRA	Voids
EMMAUS GREENWICH	£224.10	06/11/2015	Housing Services HRA	Voids
EMMAUS GREENWICH	£167.40	06/11/2015	Housing Services HRA	Voids
INTERCOUNTRY ADOPTION CENTRE	£5,995.20	06/11/2015	Childrens Services	Subscriptions

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
DELAWARE NORTH COMPANIES (UK) HOSPITALITY SERV LTD	£7,795.80	06/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,300.00	06/11/2015	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£1,585.98	06/11/2015	Capital Housing Revenue Acc	Disturbance
XMBRACE LTD	£570.00	06/11/2015	Housing Services HRA	Small Systems Budget
REDACTED PERSONAL INFORMATION	£3,636.00	06/11/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,636.00	06/11/2015	Adult and Older People	Services Private Contractor
MEARS HOMECARE LTD	£560.56	06/11/2015	Adult and Older People	Private Home Help Domestic Misc
MEARS HOMECARE LTD	£1,419.18	06/11/2015	Adult and Older People	Private Home Help Domestic Misc
MIHOMECARE LIMITED	£1,241.81	06/11/2015	Adult and Older People	Private Home Help Domestic Misc
MIHOMECARE LIMITED	£1,250.38	06/11/2015	Adult and Older People	Private Home Help Domestic Misc
MIHOMECARE LIMITED	£1,000.62	06/11/2015	Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	£1,076.74	06/11/2015	Adult and Older People	Private Home Help Domestic Misc
MIHOMECARE LIMITED	£1,058.56	06/11/2015	Adult and Older People	Private Home Help Domestic Misc
FUSION PEOPLE LIMITED	£1,743.36	06/11/2015	Adult and Older People	Client Support
THE AVENUE TRUST GROUP	£1,544.16	06/11/2015	Adult and Older People	Supported Living
THE AVENUE TRUST GROUP	£2,582.56	06/11/2015	Adult and Older People	Supported Living
THE AVENUE TRUST GROUP	£3,302.56	06/11/2015	Adult and Older People	Supported Living
MIHOMECARE LIMITED	£640.53	06/11/2015	Adult and Older People	ISF Personal Care
FUSION PEOPLE LIMITED	£1,171.97	06/11/2015	Childrens Services	Private Home Help Domestic
MIHOMECARE LIMITED	£876.99	06/11/2015	Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	£1,844.53	06/11/2015	Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	£1,129.05	06/11/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£7,001.57	06/11/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,552.00	06/11/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,037.60	06/11/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,730.00	06/11/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£835.71	06/11/2015	Adult and Older People	Services Private Contractor
INDEPENDENT PLUS LTD	£1,355.14	06/11/2015	Childrens Services	Agency Placements
INDEPENDENT PLUS LTD	£4,849.28	06/11/2015	Childrens Services	Agency Placements
CARE OUTLOOK LTD	£2,885.16	06/11/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,876.04	06/11/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£1,736.00	06/11/2015	Adult and Older People	Rents Other
ORDINARY LIVING LTD	£1,938.72	06/11/2015	Adult and Older People	Supported Living

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ORDINARY LIVING LTD	£2,828.00	06/11/2015	Adult and Older People	Supported Living
ORDINARY LIVING LTD	£3,264.00	06/11/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£950.40	06/11/2015	Childrens Services	Children Looked After
HITACHI CAPITAL INVOICE FINANCE LTD	£4,500.00	06/11/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£12,807.34	06/11/2015	Adult and Older People	Supported Living
HITACHI CAPITAL INVOICE FINANCE LTD	£3,250.00	06/11/2015	Adult and Older People	Supported Living
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,896.00	06/11/2015	Childrens Services	General Assistance
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,896.00	06/11/2015	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,962.05	06/11/2015	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£564.00	06/11/2015	Childrens Services	Agency Placements
STAPLEBURN LTD	£1,116.00	06/11/2015	Adult and Older People	Rents Other
STAPLEBURN LTD	£1,302.00	06/11/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£5,274.64	06/11/2015	Adult and Older People	Supported Living
SWIIS FOSTER CARE LTD	£784.00	06/11/2015	Childrens Services	Agency Placements
SCIPRINT LIMITED	£610.87	06/11/2015	Chief Executives	Services Private Contractor
SCIPRINT LIMITED	£5,352.72	06/11/2015	Chief Executives	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,500.00	06/11/2015	Childrens Services	Supply/Sessional Normal Time
REDACTED PERSONAL INFORMATION	£2,994.00	06/11/2015	Adult and Older People	Furniture
REDACTED PERSONAL INFORMATION	£3,576.85	06/11/2015	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£3,862.98	06/11/2015	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£592.20	06/11/2015	Childrens Services	Adoption Allowances
PRUDENTIAL	£11,033.65	06/11/2015	Systems Control Accounts	Expenditure Payments
PRUDENTIAL	£1,545.23	06/11/2015	Systems Control Accounts	Expenditure Payments
PRUDENTIAL	£200.00	06/11/2015	Systems Control Accounts	Expenditure Payments
PRUDENTIAL	£100.00	06/11/2015	Systems Control Accounts	Expenditure Payments
PRUDENTIAL	£805.32	06/11/2015	Systems Control Accounts	Expenditure Payments
LONDON PENSION FUND AUTHORITY	£36,287.64	06/11/2015	Systems Control Accounts	Expenditure Payments
LONDON PENSION FUND AUTHORITY	£38,316.66	06/11/2015	Chief Executives	LPFA
TEACHERS PENSIONS	£1,636,928.29	06/11/2015	Systems Control Accounts	Expenditure Payments
TEACHERS PENSIONS	£52,554.55	06/11/2015	Systems Control Accounts	Expenditure Payments
TEACHERS PENSIONS	£110,644.46	06/11/2015	Systems Control Accounts	Expenditure Payments
TEACHERS PENSIONS	£80,701.15	06/11/2015	Systems Control Accounts	Expenditure Payments
REDACTED PERSONAL INFORMATION	£611.90	06/11/2015	Childrens Services	Special Guardianship Orders - Section 14

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
NHS PENSION SCHEME ( EA 1719 )	£36,248.43	06/11/2015	Systems Control Accounts	Expenditure Payments
TEACHERS PENSIONS	£21,747.03	06/11/2015	Systems Control Accounts	Expenditure Payments
TEACHERS PENSIONS	£42,621.15	06/11/2015	Systems Control Accounts	Expenditure Payments
REDACTED PERSONAL INFORMATION	£550.22	06/11/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£735.58	06/11/2015	Childrens Services	Residence Orders - Section 8 Payments
HMCTS(SUMMONS)	£960.00	06/11/2015	Housing Services HRA	Legal Fees External Contract
REDACTED PERSONAL INFORMATION	£500.20	06/11/2015	Childrens Services	Residence Orders - Section 8 Payments
TEACHERS PENSIONS	£102,937.21	06/11/2015	Systems Control Accounts	Expenditure Payments
CLERICAL MEDICAL	£7,073.54	06/11/2015	Systems Control Accounts	Expenditure Payments
CLERICAL MEDICAL	£134.86	06/11/2015	Systems Control Accounts	Expenditure Payments
CLERICAL MEDICAL	£487.93	06/11/2015	Systems Control Accounts	Expenditure Payments
GLEEDS HEALTH AND SAFETY LTD	£1,200.00	09/11/2015	Modernisation	Ext Architects Fees
DURABLE CONTRACTS LTD	£38,548.25	09/11/2015	Capital Housing Revenue Acc	Roofs
ERITH CONTRACTORS LTD	£900.00	09/11/2015	Housing Services	Services Private Contractor
GRAHAM HOLMES ASTRASEAL LIMITED	£852.00	09/11/2015	Housing Services HRA	Direct Orders
GREENWICH HOUSING RIGHTS	£11,750.00	09/11/2015	Chief Executives	Professional Fees
GREENWICH HOUSING RIGHTS	£354.00	09/11/2015	Chief Executives	Professional Fees
GRAHAM HOLMES ASTRASEAL LIMITED	£852.00	09/11/2015	Housing Services HRA	Direct Orders
GRAHAM HOLMES ASTRASEAL LIMITED	£852.00	09/11/2015	Housing Services HRA	Direct Orders
GREENWICH HOUSING RIGHTS	£10,500.00	09/11/2015	Chief Executives	Professional Fees
GREENWICH HOUSING RIGHTS	£141.60	09/11/2015	Chief Executives	Professional Fees
GRAHAM HOLMES ASTRASEAL LIMITED	£742.80	09/11/2015	Housing Services HRA	Direct Orders
BOURNE AMENITY LTD	£32,271.43	09/11/2015	Modernisation	Refurbishment
GRAHAM HOLMES ASTRASEAL LIMITED	£660.00	09/11/2015	Housing Services HRA	Direct Orders
HADLEY MACE LTD	£102,552.01	09/11/2015	Modernisation	Newbuild
GRAHAM HOLMES ASTRASEAL LIMITED	£1,584.00	09/11/2015	Housing Services HRA	Direct Orders
STENBALL GROUP LTD	£39,666.04	09/11/2015	Other General Fund	Newbuild
ERITH CONTRACTORS LTD	£840.00	09/11/2015	Housing Services	Services Private Contractor
OPENVIEW SECURITY SOLUTIONS LTD	£56,050.48	09/11/2015	Housing Services HRA	Door Entry Phone
THORBRAND LTD T/AS MINISTRY	£12,414.00	09/11/2015	Adult and Older People	Services Private Contractor
MASTERDOR LIMITED	£23,658.56	09/11/2015	Capital Housing Revenue Acc	Safety
MASTERDOR LIMITED	-£2,365.86	09/11/2015	Corporate Accounts	Tax Withheld
DAVID PHILLIPS FURNITURE LTD	£186.35	09/11/2015	Chief Executives	ESS Care Grant Electrical

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
DAVID PHILLIPS FURNITURE LTD	£24.00	09/11/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£108.80	09/11/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£126.00	09/11/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£146.88	09/11/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£27.36	09/11/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£30.89	09/11/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.58	09/11/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£12.92	09/11/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£11.98	09/11/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£2.23	09/11/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£3.72	09/11/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£6.14	09/11/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	09/11/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	09/11/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	09/11/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	09/11/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	09/11/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£27.36	09/11/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£30.88	09/11/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£15.17	09/11/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£12.92	09/11/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£11.98	09/11/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£3.72	09/11/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£2.23	09/11/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	09/11/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	09/11/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	09/11/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	09/11/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	09/11/2015	Chief Executives	ESS Care Grant Electrical
THE PARTICIPATION PEOPLE LTD	£19,500.00	09/11/2015	Childrens Services	Grants To Voluntary Organ
THE PARTICIPATION PEOPLE LTD	-£16,250.00	09/11/2015	Childrens Services	Grants To Voluntary Organ
DAVID PHILLIPS FURNITURE LTD	£4.46	09/11/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.45	09/11/2015	Chief Executives	ESS Care Grant Furniture

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
DAVID PHILLIPS FURNITURE LTD	£9.25	09/11/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£20.66	09/11/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£21.31	09/11/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£41.76	09/11/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£44.64	09/11/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.69	09/11/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.80	09/11/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£186.35	09/11/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	09/11/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£162.00	09/11/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	09/11/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	09/11/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£162.00	09/11/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	09/11/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	09/11/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	09/11/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	09/11/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£12.68	09/11/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£11.59	09/11/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£4.55	09/11/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£7.69	09/11/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£61.78	09/11/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£41.76	09/11/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£73.70	09/11/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£133.01	09/11/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£186.35	09/11/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	09/11/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£41.76	09/11/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£132.79	09/11/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£186.35	09/11/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	09/11/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£162.00	09/11/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	09/11/2015	Chief Executives	ESS Care Grant Electrical



## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
DAVID PHILLIPS FURNITURE LTD	£194.15	09/11/2015	Chief Executives	ESS Care Grant Electrical
SCIPRINT LIMITED	£3,712.96	09/11/2015	Chief Executives	Services Private Contractor
DAVID PHILLIPS FURNITURE LTD	£41.76	09/11/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£9.26	09/11/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£20.66	09/11/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£21.31	09/11/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.46	09/11/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.44	09/11/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£194.15	09/11/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	09/11/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	09/11/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£94.68	09/11/2015	Chief Executives	ESS Care Grant Furniture
UNIQUE OFFICE SOLUTIONS LIMITED	£540.00	09/11/2015	Regeneration Enterprise and Sk	Equipment
UNIQUE OFFICE SOLUTIONS LIMITED	£386.40	09/11/2015	Regeneration Enterprise and Sk	Equipment
24 HR CENTRAL CAR HIRE LTD	£1,043.10	09/11/2015	Childrens Services	Vehicle Hire External Hired
INSPIRED TO LEARN	£3,150.00	09/11/2015	Childrens Services	Other Services
INSPIRED TO LEARN	£750.00	09/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£866.58	09/11/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£866.58	09/11/2015	Childrens Services	Agency Staff
COMMUNITY LINKS TRADING LIMITED	£3,216.00	09/11/2015	Childrens Services	Interventions Activities
SOUTH OF ENGLAND FOUNDATION	£840.00	09/11/2015	Childrens Services	Interventions Activities
DEEP BLUE ASSET MANAGEMENT LLP	£1,200.00	09/11/2015	Childrens Services	Agency Staff
DEEP BLUE ASSET MANAGEMENT LLP	£10.20	09/11/2015	Childrens Services	Travel Expenses
OFFICE DEPOT UK LIMITED	£33.95	09/11/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£4.08	09/11/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£1.51	09/11/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£9.83	09/11/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£3.96	09/11/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£10.80	09/11/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£681.65	09/11/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£8.48	09/11/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£5.54	09/11/2015	Regeneration Enterprise and Sk	Stationery
CAPITA IT SERVICES (BSF) LIMITED	£26,862.89	09/11/2015	Regeneration Enterprise and Sk	Services Private Contractor

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
FIRST STEP TRUST	£1,003.85	09/11/2015	Adult and Older People	Misc
SKILLS FOR CARE SOLUTIONS LIMITED	£720.00	09/11/2015	Adult and Older People	Training Expenses
EKAYA HOUSING ASSOCIATION	£6,899.76	09/11/2015	Housing Services	Services by External Providers
BROADREACH HOUSE	£1,047.86	09/11/2015	Adult and Older People	Spot Purchase Detox
DEMELZA HOSPICE CARE FOR CHILDREN	£3,150.00	09/11/2015	Capital Housing Revenue Acc	General Payments
METIS CONSULTANTS LTD	£3,552.00	09/11/2015	Regeneration Enterprise and Sk	Consultants
METIS CONSULTANTS LTD	£4,740.00	09/11/2015	Regeneration Enterprise and Sk	Consultants
MEDICA	£5,474.32	09/11/2015	Comm Safety and Environment	Equipment
ECO ENVIROMENTAL SERVICES LTD	£1,770.00	09/11/2015	Capital Housing Revenue Acc	Refurbishment
CITIGUARDS LTD	£1,608.06	09/11/2015	Capital Housing Revenue Acc	Security
HQN LTD	£780.00	09/11/2015	Housing Services HRA	Misc
RSOOK TRADING LTD	£1,554.00	09/11/2015	Childrens Services	Agency Staff
DEPAUL UK	£89,075.00	09/11/2015	Housing Services	Services by External Providers
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£828.00	09/11/2015	Comm Safety and Environment	Asbestos Analysis
FAMILY MOSAIC HOUSING	£30,715.96	09/11/2015	Housing Services	Services by External Providers
SKILLS FOR CARE SOLUTIONS LIMITED	£958.80	09/11/2015	Adult and Older People	Training Expenses
ANDALI COMMUNICATIONS LTD	£800.00	09/11/2015	Childrens Services	Other Services
POST ADOPTION CENTRE	£961.44	09/11/2015	Childrens Services	Foster Carer & Adopter Training
RSP RAIL TRAVEL ACCOUNT	£576.60	09/11/2015	Adult and Older People	Travel Expenses
REDACTED PERSONAL INFORMATION	£216.00	09/11/2015	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£370.00	09/11/2015	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£30.48	09/11/2015	Childrens Services	Travel Expenses
REDACTED PERSONAL INFORMATION	£29.84	09/11/2015	Childrens Services	Catering
REDACTED PERSONAL INFORMATION	£10.00	09/11/2015	Childrens Services	Other Services
GORDON SPRINGATE TTS	£1,344.00	09/11/2015	Comm Safety and Environment	Professional Fees
GORDON SPRINGATE TTS	£282.00	09/11/2015	Comm Safety and Environment	Professional Fees
REDACTED PERSONAL INFORMATION	£4,782.85	09/11/2015	Childrens Services	Agency Placements
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£7,470.00	09/11/2015	Adult and Older People	Supported Living
BLUE OCEAN SERVICES LTD	£1,144.50	09/11/2015	Adult and Older People	ISF Personal Care
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£960.00	09/11/2015	Childrens Services	Section 17
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£2,256.00	09/11/2015	Childrens Services	Agency Placements
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£1,736.40	09/11/2015	Childrens Services	Section 17
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,896.00	09/11/2015	Childrens Services	Asylum Immigration

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,896.00	09/11/2015	Childrens Services	Asylum Immigration
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,296.83	09/11/2015	Childrens Services	Agency Placements
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£600.00	09/11/2015	Childrens Services	Section 17
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£3,024.00	09/11/2015	Childrens Services	Agency Placements
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£648.62	09/11/2015	Adult and Older People	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£735.10	09/11/2015	Adult and Older People	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£1,589.20	09/11/2015	Adult and Older People	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£1,691.60	09/11/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£4,800.00	09/11/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,752.15	09/11/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,752.15	09/11/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,752.15	09/11/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,752.15	09/11/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,009.80	09/11/2015	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£1,009.80	09/11/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,009.80	09/11/2015	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£1,009.80	09/11/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,009.80	09/11/2015	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£1,760.00	09/11/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,009.80	09/11/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,009.80	09/11/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,009.80	09/11/2015	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£1,009.80	09/11/2015	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£1,009.80	09/11/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,009.80	09/11/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,009.80	09/11/2015	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£1,009.80	09/11/2015	Childrens Services	Higher Education
MONDALE ESTATES LTD	£1,009.80	09/11/2015	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£1,009.80	09/11/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,000.00	09/11/2015	Childrens Services	Legal Fees
MONDALE ESTATES LTD	£1,009.80	09/11/2015	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£1,347.50	09/11/2015	Adult and Older People	Rents Other

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£3,041.10	09/11/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,041.10	09/11/2015	Childrens Services	Agency Placements
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£727.38	09/11/2015	Adult and Older People	Private Home Help Domest Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£2,807.77	09/11/2015	Adult and Older People	Private Home Help Domest Misc
HYTHE HOUSE SUPPORT LIMITED	£4,144.04	09/11/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,752.15	09/11/2015	Childrens Services	Agency Placements
ANAHITA REHABILITATION CENTRE LLP	£4,207.14	09/11/2015	Adult and Older People	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,207.14	09/11/2015	Adult and Older People	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,207.14	09/11/2015	Adult and Older People	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,207.14	09/11/2015	Adult and Older People	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,207.14	09/11/2015	Adult and Older People	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,207.14	09/11/2015	Adult and Older People	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,871.43	09/11/2015	Adult and Older People	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,207.14	09/11/2015	Adult and Older People	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,207.14	09/11/2015	Adult and Older People	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,207.14	09/11/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£12,400.00	09/11/2015	Childrens Services	Agency Placements
ELEANOR NURSING AND SOCIAL CARE LTD	£575.52	09/11/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£6,434.67	09/11/2015	Childrens Services	Agency Placements
ELEANOR NURSING AND SOCIAL CARE LTD	£562.44	09/11/2015	Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£1,308.00	09/11/2015	Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£987.54	09/11/2015	Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£1,360.32	09/11/2015	Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£1,033.32	09/11/2015	Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£948.00	09/11/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£4,508.76	09/11/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£4,565.19	09/11/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£8,857.14	09/11/2015	Childrens Services	Agency Placements
CARE MATTERS UK LTD	£784.80	09/11/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£2,377.86	09/11/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£2,126.85	09/11/2015	Adult and Older People	Supported Living
CARE MATTERS UK LTD	£549.36	09/11/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£3,607.47	09/11/2015	Childrens Services	Agency Placements

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£7,995.79	09/11/2015	Adult and Older People	Supported Living
CARE MATTERS UK LTD	£1,739.64	09/11/2015	Adult and Older People	ISF Personal Care
MORDEN COLLEGE	£2,124.61	09/11/2015	Adult and Older People	Services Private Contractor
MORDEN COLLEGE	£2,012.79	09/11/2015	Adult and Older People	Services Private Contractor
CARE MATTERS UK LTD	£549.36	09/11/2015	Adult and Older People	ISF Personal Care
MORDEN COLLEGE	£2,012.79	09/11/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£9,749.88	09/11/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,224.92	09/11/2015	Adult and Older People	Services Private Contractor
MORDEN COLLEGE	£2,236.43	09/11/2015	Adult and Older People	Services Private Contractor
CARE MATTERS UK LTD	£837.12	09/11/2015	Adult and Older People	ISF Personal Care
MORDEN COLLEGE	£2,012.79	09/11/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,644.92	09/11/2015	Adult and Older People	Private Sector Nursing Homes
MORDEN COLLEGE	£2,693.50	09/11/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,524.28	09/11/2015	Adult and Older People	Services Private Contractor
CARE MATTERS UK LTD	£542.82	09/11/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£4,596.42	09/11/2015	Childrens Services	Agency Placements
BRIDGE 86 LIMITED	£2,486.80	09/11/2015	Adult and Older People	Supported Living
BRIDGE 86 LIMITED	£2,036.08	09/11/2015	Adult and Older People	Supported Living
CARE MATTERS UK LTD	£1,495.64	09/11/2015	Adult and Older People	Private Home Help Domestic Misc
CARE MATTERS UK LTD	£962.04	09/11/2015	Adult and Older People	Private Home Help Domestic Misc
CARE MATTERS UK LTD	£510.90	09/11/2015	Adult and Older People	Private Home Help Domestic Misc
CARE MATTERS UK LTD	£509.90	09/11/2015	Adult and Older People	Private Home Help Domestic Misc
CARE MATTERS UK LTD	£532.00	09/11/2015	Adult and Older People	Private Home Help Domestic Misc
CARE MATTERS UK LTD	£676.66	09/11/2015	Adult and Older People	Private Home Help Domestic Misc
CARE MATTERS UK LTD	£1,408.40	09/11/2015	Adult and Older People	Private Home Help Domestic Misc
CARE MATTERS UK LTD	£822.52	09/11/2015	Adult and Older People	Private Home Help Domestic Misc
CARE MATTERS UK LTD	£781.24	09/11/2015	Adult and Older People	Private Home Help Domestic Misc
CARE MATTERS UK LTD	£686.16	09/11/2015	Adult and Older People	Private Home Help Domestic Misc
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,896.00	09/11/2015	Childrens Services	Agency Placements
MORDEN COLLEGE	£1,950.17	09/11/2015	Adult and Older People	Services Private Contractor
MORDEN COLLEGE	£2,236.43	09/11/2015	Adult and Older People	Services Private Contractor
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£2,256.00	09/11/2015	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£2,256.00	09/11/2015	Childrens Services	Asylum Immigration

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£2,256.00	09/11/2015	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£8,910.00	09/11/2015	Adult and Older People	Services Private Contractor
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£4,296.00	09/11/2015	Adult and Older People	Agency Placements
REDACTED PERSONAL INFORMATION	£3,928.57	09/11/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,985.74	09/11/2015	Childrens Services	Agency Placements
ANAHITA REHABILITATION CENTRE LLP	£2,714.29	09/11/2015	Adult and Older People	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,207.14	09/11/2015	Adult and Older People	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,207.14	09/11/2015	Adult and Older People	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,071.43	09/11/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,146.86	09/11/2015	Adult and Older People	Private Sector Nursing Homes
ALTERS RECRUITMENT LTD	£1,464.96	09/11/2015	Adult and Older People	ISF Personal Care
HUDGELL & PARTNERS SOLICITORS	£811.44	09/11/2015	Chief Executives	Professional Fees
HUDGELL & PARTNERS SOLICITORS	£926.51	09/11/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£4,542.96	09/11/2015	Childrens Services	Agency Placements
EKAYA HOUSING ASSOCIATION	£6,899.76	09/11/2015	Housing Services	Services by External Providers
CAPITA IT SERVICES (BSF) LIMITED	£11,282.89	09/11/2015	Regeneration Enterprise and Sk	Services Private Contractor
CAPITA IT SERVICES (BSF) LIMITED	£11,282.89	09/11/2015	Regeneration Enterprise and Sk	Services Private Contractor
EKAYA HOUSING ASSOCIATION	£6,899.76	09/11/2015	Housing Services	Services by External Providers
CAPITA IT SERVICES (BSF) LIMITED	£25,699.38	09/11/2015	Regeneration Enterprise and Sk	Services Private Contractor
EKAYA HOUSING ASSOCIATION	£6,899.76	09/11/2015	Housing Services	Services by External Providers
EKAYA HOUSING ASSOCIATION	£6,899.76	09/11/2015	Housing Services	Services by External Providers
CAPITA IT SERVICES (BSF) LIMITED	£22,445.58	09/11/2015	Regeneration Enterprise and Sk	Services Private Contractor
EKAYA HOUSING ASSOCIATION	£6,899.76	09/11/2015	Housing Services	Services by External Providers
CAPITA IT SERVICES (BSF) LIMITED	£12,703.24	09/11/2015	Regeneration Enterprise and Sk	Services Private Contractor
CAPITA IT SERVICES (BSF) LIMITED	£12,703.24	09/11/2015	Regeneration Enterprise and Sk	Services Private Contractor
EKAYA HOUSING ASSOCIATION	£4,363.26	09/11/2015	Housing Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,176.00	10/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£984.40	10/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£158.80	10/11/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,764.00	10/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£740.72	10/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£34.12	10/11/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£9,587.20	10/11/2015	Adult and Older People	Community Care Direct Payments

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£2,800.00	10/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£764.40	10/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,070.00	10/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£188.56	10/11/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,201.52	10/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£255.40	10/11/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,048.60	10/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£59.64	10/11/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£3,498.00	10/11/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£255.20	10/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£788.00	10/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£6.60	10/11/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,064.00	10/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£244.60	10/11/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£3,004.92	10/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£35.44	10/11/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,848.00	10/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£632.00	10/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£9.44	10/11/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,962.24	10/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,459.36	10/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£274.24	10/11/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£4,332.92	10/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£98.16	10/11/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,250.00	10/11/2015	Adult and Older People	Payments To Carers
REDACTED PERSONAL INFORMATION	£5,720.00	10/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,198.40	10/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£950.52	10/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,820.80	10/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£124.72	10/11/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£898.80	10/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£180.40	10/11/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£6,864.36	10/11/2015	Adult and Older People	Community Care Direct Payments

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	-£189.76	10/11/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,364.00	10/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,070.02	10/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,790.36	10/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£899.68	10/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,272.00	10/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£568.32	10/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,183.84	10/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£95.92	10/11/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,856.00	10/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£5.52	10/11/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£8,132.92	10/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£210.32	10/11/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£816.00	10/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£212.84	10/11/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£849.92	10/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£882.00	10/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£720.00	10/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,589.71	10/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£932.00	10/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£250.72	10/11/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,088.00	10/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£97.44	10/11/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,426.04	10/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£175.12	10/11/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,170.00	10/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£275.20	10/11/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£509.14	10/11/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£771.43	10/11/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£597.14	10/11/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£600.00	10/11/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,384.97	10/11/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£923.20	10/11/2015	Childrens Services	Community Care Direct Payments



## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£9,373.65	10/11/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£840.00	10/11/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,335.71	10/11/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£674.29	10/11/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,304.48	10/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,520.00	10/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£285.52	10/11/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£12,392.00	10/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,032.00	10/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£255.40	10/11/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,171.40	10/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£80.84	10/11/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,728.00	10/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£306.32	10/11/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,040.00	10/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£8,721.88	10/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,730.56	10/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,963.00	10/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,000.00	10/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£141.44	10/11/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,134.20	10/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£889.52	10/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,844.00	10/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£35.80	10/11/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£3,480.00	10/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,892.00	10/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,052.40	10/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£286.68	10/11/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,200.00	10/11/2015	Adult and Older People	Payments To Carers
REDACTED PERSONAL INFORMATION	£6,285.92	10/11/2015	Adult and Older People	Community Care Direct Payments
BRENTVIEW HOMES LTD	£9,178.40	10/11/2015	NS General Fund	Refurbishment
BRENTVIEW HOMES LTD	-£3.00	10/11/2015	Housing Services	Stationery
REDACTED PERSONAL INFORMATION	£1,284.59	10/11/2015	Capital Housing Revenue Acc	Disturbance

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£588.00	10/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£49.68	10/11/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£856.00	10/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,080.00	10/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,840.40	10/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£35.04	10/11/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,000.00	10/11/2015	Housing Services	Repairs Bonds
REDACTED PERSONAL INFORMATION	£4,404.48	10/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£234.60	10/11/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,591.00	10/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£87.64	10/11/2015	Adult and Older People	Direct Payment Income
GREENWICH SERVICE PLUS LIMITED	£16,130.00	10/11/2015	Comm Safety and Environment	Services Private Contractor
REDACTED PERSONAL INFORMATION	£996.00	10/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£25.52	10/11/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,415.20	10/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£840.00	10/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£30.92	10/11/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,712.00	10/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£858.80	10/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,015.88	10/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£190.32	10/11/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,511.56	10/11/2015	Adult and Older People	Community Care Direct Payments
LONDON BOROUGH OF LEWISHAM	£12,000.00	10/11/2015	Chief Executives	Other Services
REDACTED PERSONAL INFORMATION	£1,070.00	10/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£736.00	10/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£657.00	10/11/2015	Adult and Older People	Payments To Carers
REDACTED PERSONAL INFORMATION	£588.00	10/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£992.00	10/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£71.56	10/11/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,947.68	10/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£692.00	10/11/2015	Adult and Older People	Community Care Direct Payments
OPUS PHARMACY SERVICES LTD	£576.00	10/11/2015	Chief Executives	Children's Social Care
REDACTED PERSONAL INFORMATION	£1,215.64	10/11/2015	Adult and Older People	Community Care Direct Payments

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	-£3.44	10/11/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£740.00	10/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£8.00	10/11/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£845.72	10/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£8.00	10/11/2015	Adult and Older People	Direct Payment Income
PITNEY BOWES LTD	£581.14	10/11/2015	Regeneration Enterprise and Sk	Postage - Royal Mail
COBRA TRAFFIC MANAGEMENT LTD	£500.00	10/11/2015	Regeneration Enterprise Skills	Refunds
REDACTED PERSONAL INFORMATION	£898.80	10/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£984.40	10/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,800.44	10/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£255.40	10/11/2015	Adult and Older People	Direct Payment Income
COBRA TRAFFIC MANAGEMENT LTD	£600.00	10/11/2015	Regeneration Enterprise Skills	Refunds
REDACTED PERSONAL INFORMATION	£3,655.44	10/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	10/11/2015	Adult and Older People	Community Care Direct Payments
RAINBOW CARPETS (WELLING) LTD	£670.00	10/11/2015	Adult and Older People	Equipment
REDACTED PERSONAL INFORMATION	£962.00	10/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£4.80	10/11/2015	Adult and Older People	Direct Payment Income
GREENWICH SERVICE PLUS LIMITED	£2,528.47	10/11/2015	Adult and Older People	Cleaning Services - Contract
REDACTED PERSONAL INFORMATION	£2,512.00	10/11/2015	Adult and Older People	Community Care Direct Payments
SCIPRINT LIMITED	£2,716.80	10/11/2015	Chief Executives	Services Private Contractor
REDACTED PERSONAL INFORMATION	£988.00	10/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£9.44	10/11/2015	Adult and Older People	Direct Payment Income
SCIPRINT LIMITED	£2,146.63	10/11/2015	Chief Executives	Services Private Contractor
SCIPRINT LIMITED	£3,363.58	10/11/2015	Chief Executives	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,333.28	10/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£258.52	10/11/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£800.00	10/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£261.88	10/11/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,574.92	10/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£34.16	10/11/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£4,194.40	10/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£2,080.80	10/11/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£604.00	10/11/2015	Adult and Older People	Community Care Direct Payments

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	-£34.12	10/11/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£603.84	10/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,480.00	10/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,840.00	10/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£9.08	10/11/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£512.00	10/11/2015	Adult and Older People	Community Care Direct Payments
GREENWICH SERVICE PLUS LIMITED	£640.12	10/11/2015	Adult and Older People	Boyle Hse Project
HARRIS CUFFARO & NICHOLS	£2,769.48	10/11/2015	Chief Executives	Legal Fees
HARRIS CUFFARO & NICHOLS	£17.84	10/11/2015	Chief Executives	Legal Fees
HARRIS CUFFARO & NICHOLS	£597.82	10/11/2015	Chief Executives	Legal Fees
HARRIS CUFFARO & NICHOLS	£3.05	10/11/2015	Chief Executives	Legal Fees
REDACTED PERSONAL INFORMATION	£1,318.40	10/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£291.12	10/11/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£586.08	10/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£8,658.00	10/11/2015	Adult and Older People	Community Care Direct Payments
GREENWICH SERVICE PLUS LIMITED	£8,025.18	10/11/2015	Housing Services HRA	Recharge to Birchmere
REDACTED PERSONAL INFORMATION	£1,498.60	10/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£19.28	10/11/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£985.40	10/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,666.57	10/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£604.00	10/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£14.08	10/11/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£840.00	10/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,498.00	10/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£369.40	10/11/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,439.60	10/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£781.44	10/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,155.60	10/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,996.00	10/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£34.16	10/11/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,248.00	10/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£7,788.00	10/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£4.72	10/11/2015	Adult and Older People	Direct Payment Income

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,964.00	10/11/2015	Adult and Older People	Community Care Direct Payments
GREENWICH SERVICE PLUS LIMITED	£1,226.50	10/11/2015	Adult and Older People	Vehicle Hire for GSP Only
REDACTED PERSONAL INFORMATION	£2,372.00	10/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£12.48	10/11/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£508.00	10/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£631.32	10/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£840.00	10/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,222.72	10/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£970.80	10/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,704.00	10/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£56.88	10/11/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£660.00	10/11/2015	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£3,368.00	10/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£638.85	10/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£880.00	10/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,427.04	10/11/2015	Adult and Older People	Community Care Direct Payments
CAPITA IT SERVICES (BSF) LIMITED	£12,772.04	10/11/2015	Regeneration Enterprise and Sk	Services Private Contractor
NJP CONSULTING LTD	£1,440.00	10/11/2015	Childrens Services	Professional Fees
THE FOSTERING NETWORK	£700.00	10/11/2015	Childrens Services	Materials Staff Training
INFORMATION COMMISSIONERS OFFICE	£500.00	10/11/2015	Chief Executives	Computer Supplies & Stationery
CAMPBELL-MCLOUGHLIN LTD	£800.00	10/11/2015	Childrens Services	Training Expenses
GREENWICH LEISURE LIMITED	£111,983.94	10/11/2015	Other General Fund	General Payments
BERKELEY HOMES ( EAST THAMES) LTD	£650.00	10/11/2015	Regeneration Enterprise and Sk	Apprentice Costs
ISS UK LIMITED T/AS SUNBORN LONDON	£520.00	10/11/2015	Regeneration Enterprise and Sk	Apprentice Costs
REDCENTRIC SOLUTIONS LIMITED	£676.10	10/11/2015	Regeneration Enterprise and Sk	Local Nwork Comms Purch Maint
REDACTED PERSONAL INFORMATION	£1,102.50	10/11/2015	Childrens Services	Prof Serv Consult Advice Curri
REDACTED PERSONAL INFORMATION	£2,470.06	10/11/2015	Childrens Services	Prof Serv Con Adv Non Curric
GREENWICH TOY & LEISURE LIBRARY ASSOCIATION	£520.00	10/11/2015	Regeneration Enterprise and Sk	Apprentice Costs
GMB NATIONAL ADMINISTRATION UNIT	£4,632.12	10/11/2015	Systems Control Accounts	Expenditure Payments
GMB NATIONAL ADMINISTRATION UNIT	£19.94	10/11/2015	Systems Control Accounts	Expenditure Payments
GMB NATIONAL ADMINISTRATION UNIT	£196.37	10/11/2015	Systems Control Accounts	Expenditure Payments
GMB NATIONAL ADMINISTRATION UNIT	£25.14	10/11/2015	Systems Control Accounts	Expenditure Payments
GMB NATIONAL ADMINISTRATION UNIT	£25.14	10/11/2015	Systems Control Accounts	Expenditure Payments

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
HMCTS	£1,205.00	10/11/2015	Systems Control Accounts	Expenditure Payments
DWP CMS EMPLOYERS	£8,700.14	10/11/2015	Systems Control Accounts	Expenditure Payments
DWP FOR WORK & PENSIONS	£3,909.99	10/11/2015	Systems Control Accounts	Expenditure Payments
BERKELEY HOMES ( EAST THAMES) LTD	£650.00	10/11/2015	Regeneration Enterprise and Sk	Apprentice Costs
BERKELEY HOMES ( EAST THAMES) LTD	£650.00	10/11/2015	Regeneration Enterprise and Sk	Apprentice Costs
BERKELEY HOMES ( EAST THAMES) LTD	£650.00	10/11/2015	Regeneration Enterprise and Sk	Apprentice Costs
BERKELEY HOMES ( EAST THAMES) LTD	£650.00	10/11/2015	Regeneration Enterprise and Sk	Apprentice Costs
LONDON BOROUGH OF LEWISHAM	£805.32	10/11/2015	Systems Control Accounts	Expenditure Payments
TUCKER GLASS & GLAZING	£810.54	10/11/2015	Housing Services HRA	VOIDS
UNISON GRT LONDON REGION	£17,313.10	10/11/2015	Systems Control Accounts	Expenditure Payments
UNISON GRT LONDON REGION	£11.50	10/11/2015	Systems Control Accounts	Expenditure Payments
UNISON GRT LONDON REGION	£45.80	10/11/2015	Systems Control Accounts	Expenditure Payments
UNISON GRT LONDON REGION	£183.95	10/11/2015	Systems Control Accounts	Expenditure Payments
UNISON GRT LONDON REGION	£131.50	10/11/2015	Systems Control Accounts	Expenditure Payments
UNISON GRT LONDON REGION	£83.40	10/11/2015	Systems Control Accounts	Expenditure Payments
UNISON GRT LONDON REGION	£25.10	10/11/2015	Systems Control Accounts	Expenditure Payments
YESPAY INTERNATIONAL LIMITED	£728.64	10/11/2015	Chief Executives	Equipment
YESPAY INTERNATIONAL LIMITED	£364.32	10/11/2015	Chief Executives	Equipment
UNITE THE UNION	£14,878.07	10/11/2015	Systems Control Accounts	Expenditure Payments
UNITE THE UNION	£113.21	10/11/2015	Systems Control Accounts	Expenditure Payments
UNITE THE UNION	£14.71	10/11/2015	Systems Control Accounts	Expenditure Payments
LABOUR GROUP ACCOUNT	£5,877.07	10/11/2015	Systems Control Accounts	Expenditure Payments
LONDON BOROUGH OF BEXLEY	£786.41	10/11/2015	Systems Control Accounts	Expenditure Payments
HMCTS	£1,709.34	10/11/2015	Systems Control Accounts	Expenditure Payments
EIGHT ASSOCIATES LTD	£582.00	10/11/2015	Modernisation	Ext Site Surveys
CREDIT UNION	£145,127.15	10/11/2015	Systems Control Accounts	Expenditure Payments
CREDIT UNION	£270.00	10/11/2015	Systems Control Accounts	Expenditure Payments
CREDIT UNION	£90.00	10/11/2015	Systems Control Accounts	Expenditure Payments
CREDIT UNION	£1,272.00	10/11/2015	Systems Control Accounts	Expenditure Payments
CREDIT UNION	£264.00	10/11/2015	Systems Control Accounts	Expenditure Payments
CREDIT UNION	£500.00	10/11/2015	Systems Control Accounts	Expenditure Payments
HEART UN LIMITED	£600.00	10/11/2015	Adult and Older People	Services Private Contractor
SIMPLY HEALTH ACCESS	£6,404.00	10/11/2015	Systems Control Accounts	Expenditure Payments

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
SIMPLY HEALTH ACCESS	£33.93	10/11/2015	Systems Control Accounts	Expenditure Payments
CHARITIES TRUST	£1,703.75	10/11/2015	Chief Executives	Expenditure Payments
CHARITIES TRUST	£1,200.00	10/11/2015	Systems Control Accounts	Expenditure Payments
CAPITA IT SERVICES (BSF) LIMITED	£12,772.04	10/11/2015	Regeneration Enterprise and Sk	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,400.00	10/11/2015	Childrens Services	Prof Serv Consult Advice Curri
POSTURITE (UK) LTD	£712.94	10/11/2015	Chief Executives	Stationery
KEEGANS LIMITED	£744.68	10/11/2015	Modernisation	Ext Consultants Fees
LOGICALIS UK LIMITED	£2,520.00	10/11/2015	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
LOGICALIS UK LIMITED	£916.50	10/11/2015	Regeneration Enterprise and Sk	Equipment
FAMILY MOSAIC HOUSING	£1,848.70	10/11/2015	Adult and Older People	In Touch Support
PETER BARBER ARCHITECHTS LTD	£36,951.00	10/11/2015	Capital Housing Revenue Acc	Ext Architects Fees
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£2,256.00	10/11/2015	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£2,256.00	10/11/2015	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,896.00	10/11/2015	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,896.00	10/11/2015	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,896.00	10/11/2015	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,896.00	10/11/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,440.00	10/11/2015	Adult and Older People	Services Private Contractor
ORDINARY LIVING LTD	£1,938.72	10/11/2015	Adult and Older People	Supported Living
ORDINARY LIVING LTD	£1,938.72	10/11/2015	Adult and Older People	Supported Living
ORDINARY LIVING LTD	£1,938.72	10/11/2015	Adult and Older People	Supported Living
ORDINARY LIVING LTD	£2,828.00	10/11/2015	Adult and Older People	Supported Living
QUO VADIS TRUST	£3,457.98	10/11/2015	Adult and Older People	Services Private Contractor
QUO VADIS TRUST	£3,573.25	10/11/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£31,885.56	10/11/2015	Childrens Services	Agency Placements
SUPREME CARE SERVICES LTD	£788.07	10/11/2015	Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	£1,136.00	10/11/2015	Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	£740.19	10/11/2015	Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	£633.90	10/11/2015	Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	£1,038.60	10/11/2015	Adult and Older People	Private Home Help Domest Misc
MIHOMECARE LIMITED	£3,157.32	10/11/2015	Adult and Older People	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£2,006.32	10/11/2015	Adult and Older People	Private Sector Nursing Homes
MIHOMECARE LIMITED	£1,592.04	10/11/2015	Adult and Older People	ISF Personal Care

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
MIHOMECARE LIMITED	£732.48	10/11/2015	Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	£536.28	10/11/2015	Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	£1,408.19	10/11/2015	Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	£3,270.00	10/11/2015	Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	£725.94	10/11/2015	Adult and Older People	ISF Personal Care
CARE MATTERS UK LTD	£947.80	10/11/2015	Adult and Older People	Private Home Help Domestic Misc
MIHOMECARE LIMITED	£1,211.74	10/11/2015	Adult and Older People	Private Home Help Domestic Misc
MIHOMECARE LIMITED	£1,214.40	10/11/2015	Adult and Older People	Private Home Help Domestic Misc
MIHOMECARE LIMITED	£634.34	10/11/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£9,332.88	10/11/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,095.10	10/11/2015	Adult and Older People	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£4,096.43	10/11/2015	Adult and Older People	Supported Living
THE NATIONAL FOSTERING AGENCY LTD	£1,722.78	10/11/2015	Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY LTD	£1,148.52	10/11/2015	Childrens Services	Agency Placements
MIHOMECARE LIMITED	£961.69	10/11/2015	Adult and Older People	ISF Personal Care
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£2,561.11	10/11/2015	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,080.00	10/11/2015	Childrens Services	Agency Placements
MIHOMECARE LIMITED	£663.24	10/11/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£1,941.60	10/11/2015	Adult and Older People	Private Sector Nursing Homes
MIHOMECARE LIMITED	£601.68	10/11/2015	Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	£500.75	10/11/2015	Adult and Older People	ISF Personal Care
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,111.46	10/11/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,700.00	10/11/2015	Childrens Services	Children Looked After
ELEANOR NURSING AND SOCIAL CARE LTD	£532.00	10/11/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£2,002.48	10/11/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£2,986.56	10/11/2015	Adult and Older People	Private Home Help Domestic Misc
CHRYSALIS CARE (FOSTERING) LTD	£3,491.18	10/11/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,491.18	10/11/2015	Childrens Services	Agency Placements
ELEANOR NURSING AND SOCIAL CARE LTD	£507.64	10/11/2015	Adult and Older People	Private Home Help Domestic Misc
CHRYSALIS CARE (FOSTERING) LTD	£3,774.25	10/11/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£5,270.93	10/11/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,565.93	10/11/2015	Childrens Services	Agency Placements
ELEANOR NURSING AND SOCIAL CARE LTD	£1,066.74	10/11/2015	Adult and Older People	Private Home Help Domestic Misc



## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ELEANOR NURSING AND SOCIAL CARE LTD	£571.20	10/11/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£513.20	10/11/2015	Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£753.62	10/11/2015	Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£548.75	10/11/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,580.24	10/11/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£516.24	10/11/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£2,095.92	10/11/2015	Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£518.57	10/11/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,580.24	10/11/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,269.84	10/11/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£829.60	10/11/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£602.52	10/11/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£525.14	10/11/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£688.52	10/11/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,235.84	10/11/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£788.87	10/11/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,752.24	10/11/2015	Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£738.88	10/11/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£4,879.28	10/11/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£612.22	10/11/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,752.24	10/11/2015	Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£1,493.86	10/11/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£2,283.12	10/11/2015	Adult and Older People	Private Home Help Domestic Misc
CHRYSALIS CARE (FOSTERING) LTD	£3,547.80	10/11/2015	Childrens Services	Agency Placements
ELEANOR NURSING AND SOCIAL CARE LTD	£747.04	10/11/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£736.52	10/11/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£2,143.20	10/11/2015	Adult and Older People	Private Home Help Domestic Misc
CHRYSALIS CARE (FOSTERING) LTD	£3,774.25	10/11/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,774.25	10/11/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,547.80	10/11/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,351.97	10/11/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,351.97	10/11/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,458.95	10/11/2015	Childrens Services	Agency Placements

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CHRYSALIS CARE (FOSTERING) LTD	£3,458.95	10/11/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,697.99	10/11/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£5,587.13	10/11/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,476.11	10/11/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,587.05	10/11/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,587.05	10/11/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,697.99	10/11/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£6,656.01	10/11/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,467.66	10/11/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£5,881.01	10/11/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,538.65	10/11/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£1,851.38	10/11/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£5,881.01	10/11/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,697.99	10/11/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,587.05	10/11/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,751.34	10/11/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,751.34	10/11/2015	Adult and Older People	Services Private Contractor
CHRYSALIS CARE (FOSTERING) LTD	£3,587.05	10/11/2015	Childrens Services	Agency Placements
ELEANOR NURSING AND SOCIAL CARE LTD	£2,894.44	10/11/2015	Adult and Older People	Private Home Help Domestic Misc
CHOICE SUPPORT LTD	£2,275.40	10/11/2015	Adult and Older People	Supported Living
CHRYSALIS CARE (FOSTERING) LTD	£3,697.99	10/11/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£2,624.38	10/11/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,587.05	10/11/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,587.05	10/11/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£1,908.64	10/11/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,697.99	10/11/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£770.00	10/11/2015	Childrens Services	Other Services
NEOPOST FINANCE LTD	£24,000.00	10/11/2015	Chief Executives	Postage - Royal Mail
DEPARTMENT OF WORKS & PENSIONS	£615.00	10/11/2015	Corporate	Insurance Claims
DEPARTMENT OF WORKS & PENSIONS	£637.00	10/11/2015	Corporate	Insurance Claims
MINSTER LAW LTD	£8,706.00	10/11/2015	Corporate	Insurance Claims
MINSTER LAW LTD	£3,504.72	10/11/2015	Corporate	Insurance Claims
WILSONS LAW	£6,420,000.00	10/11/2015	Other General Fund	Property Purchase Normal

## Royal Borough of Greenwich Spending over £500 - October to December 2016

<b>Creditor Name</b>	<b>Invoice Line Amount</b>	<b>Payment Date</b>	<b>LA Department</b>	<b>Expenditure Category/Description</b>
WILSONS LAW	-£1,600,000.00	10/11/2015	Other General Fund	Property Purchase Normal
WILSONS LAW	£19,800.00	10/11/2015	Other General Fund	Property Purchase Normal
WILSONS LAW	£342,000.00	10/11/2015	Other General Fund	Property Purchase Normal
WILSONS LAW	£10,260.00	10/11/2015	Other General Fund	Property Purchase Normal
ROYAL BOROUGH OF GREENWICH PENSION FUND	£200,082.35	10/11/2015	Corporate Accounts	Income Receipts
REDACTED PERSONAL INFORMATION	£751.56	11/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£652.00	11/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£864.92	11/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£869.82	11/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,305.68	11/11/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	11/11/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	11/11/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	11/11/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	11/11/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	11/11/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	11/11/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,380.68	11/11/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	11/11/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	11/11/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	11/11/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	11/11/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	11/11/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	11/11/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	11/11/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	11/11/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	11/11/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£310.17	11/11/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,276.51	11/11/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	11/11/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	11/11/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	11/11/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	11/11/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	11/11/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	11/11/2015	Adult and Older People	Adult Placement Schemes

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,305.68	11/11/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,240.68	11/11/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	11/11/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	11/11/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	11/11/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	11/11/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	11/11/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	11/11/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	11/11/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	11/11/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	11/11/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	11/11/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	11/11/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,227.87	11/11/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£435.22	11/11/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£435.22	11/11/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£435.22	11/11/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,365.68	11/11/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£162.11	11/11/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£432.29	11/11/2015	Adult and Older People	Adult Placement Schemes
DAVID PHILLIPS FURNITURE LTD	£27.36	11/11/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£30.89	11/11/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£15.17	11/11/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.46	11/11/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.44	11/11/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£25.85	11/11/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£23.95	11/11/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	11/11/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	11/11/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	11/11/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	11/11/2015	Chief Executives	ESS Care Grant Electrical
REDACTED PERSONAL INFORMATION	£1,505.68	11/11/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,345.68	11/11/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	11/11/2015	Adult and Older People	Adult Placement Schemes

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,305.68	11/11/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	11/11/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,086.24	11/11/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£726.24	11/11/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,617.20	11/11/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£582.40	11/11/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£4,413.60	11/11/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£844.40	11/11/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£725.20	11/11/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£3,329.97	11/11/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,445.40	11/11/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,109.60	11/11/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£622.40	11/11/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,438.25	11/11/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,195.56	11/11/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£782.40	11/11/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£912.72	11/11/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,304.24	11/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£555.20	11/11/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£591.90	11/11/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£726.24	11/11/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,532.44	11/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£597.20	11/11/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,532.30	11/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£914.92	11/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,930.20	11/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£499.94	11/11/2015	Childrens Services	Services Vol Associations
REDACTED PERSONAL INFORMATION	£1,930.20	11/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,017.38	11/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,051.14	11/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£717.38	11/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£816.22	11/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£890.56	11/11/2015	Childrens Services	Fostering Allowances

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£766.22	11/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£461.78	11/11/2015	Childrens Services	Services Vol Associations
REDACTED PERSONAL INFORMATION	£267.56	11/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£617.20	11/11/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£484.70	11/11/2015	Childrens Services	Services Vol Associations
REDACTED PERSONAL INFORMATION	£1,048.92	11/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,779.84	11/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,317.09	11/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,070.67	11/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,207.38	11/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£862.40	11/11/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£888.63	11/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,300.98	11/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,994.40	11/11/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,138.95	11/11/2015	Childrens Services	Fostering Allowances
ONE HOUSING GROUP LTD	£98,507.25	11/11/2015	Adult and Older People	Other Agency Services
ONE HOUSING GROUP LTD	£7,463.75	11/11/2015	Adult and Older People	Other Agency Services
REDACTED PERSONAL INFORMATION	£517.20	11/11/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£600.00	11/11/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£862.40	11/11/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£672.40	11/11/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,200.00	11/11/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,930.20	11/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£532.44	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,224.92	11/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£988.30	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,732.66	11/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£597.20	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,065.28	11/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,119.08	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£614.64	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,277.68	11/11/2015	Childrens Services	Fostering Allowances

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,540.00	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,642.60	11/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£667.51	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£816.22	11/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,981.14	11/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,222.22	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,779.84	11/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£778.88	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,529.76	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,801.08	11/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£660.41	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£767.20	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,334.76	11/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,065.28	11/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,799.04	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£667.38	11/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£586.64	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,201.28	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£717.38	11/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,229.28	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£766.22	11/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£532.44	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,831.50	11/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,543.76	11/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,778.76	11/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,416.66	11/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£504.44	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£963.20	11/11/2015	Childrens Services	Government Grants Clg Inc Gol
REDACTED PERSONAL INFORMATION	£1,685.28	11/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,201.28	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£830.16	11/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,594.80	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,386.00	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£766.22	11/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£524.64	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£667.38	11/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£778.88	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£532.44	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,523.28	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£750.88	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,445.28	11/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£835.56	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,359.20	11/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£770.64	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,320.28	11/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£693.76	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£916.15	11/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£586.64	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14
ONE HOUSING GROUP LTD	£98,507.25	11/11/2015	Adult and Older People	Other Agency Services
REDACTED PERSONAL INFORMATION	£1,844.14	11/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£504.44	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,011.80	11/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,483.60	11/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,432.08	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£614.64	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£864.92	11/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,862.40	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£766.22	11/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,363.12	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,930.20	11/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£586.64	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,880.20	11/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,364.28	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14



## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£614.64	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,880.20	11/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£916.08	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,496.06	11/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£864.92	11/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,585.72	11/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,281.74	11/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£378.12	11/11/2015	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£409.40	11/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£15.00	11/11/2015	Childrens Services	Equipment
REDACTED PERSONAL INFORMATION	£1,983.06	11/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,729.84	11/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,281.42	11/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,095.39	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,147.08	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,036.88	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£614.64	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£735.16	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£532.44	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£681.04	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£824.06	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£614.64	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£614.64	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£835.56	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£653.20	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£532.44	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£3,022.40	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£547.70	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£778.88	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,594.42	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£2,069.56	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,393.15	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£625.83	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£866.56	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£532.44	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,637.03	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,201.28	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£519.70	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£614.64	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£182.00	11/11/2015	Adult and Older People	Provisions
REDACTED PERSONAL INFORMATION	£364.00	11/11/2015	Adult and Older People	Provisions
REDACTED PERSONAL INFORMATION	£78.96	11/11/2015	Adult and Older People	Provisions
REDACTED PERSONAL INFORMATION	£20.70	11/11/2015	Adult and Older People	Provisions
REDACTED PERSONAL INFORMATION	£547.70	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,564.80	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14
MASHER BROTHERS LTD	£25,579.88	11/11/2015	Housing Services	Services Private Contractor
D CATCHESIDES LTD	£33,483.38	11/11/2015	Housing Services	Services Private Contractor
M G AXTON	£114,839.16	11/11/2015	Housing Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,064.52	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£919.88	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£862.25	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,655.72	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£614.64	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,348.36	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£547.70	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,494.44	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,021.41	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,258.24	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£667.51	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,632.72	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£750.88	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£750.88	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£750.88	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£843.89	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,201.28	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£933.52	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£754.80	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£507.40	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£614.64	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£750.88	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,733.72	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,036.88	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£501.96	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,512.60	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,064.88	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14
FACTA LTD	£15,440.04	11/11/2015	Chief Executives	Other Services
HYDE HOUSING ASSOCIATION	£2,076.22	11/11/2015	Adult and Older People	Service Charges
HYDE HOUSING ASSOCIATION	£2,540.94	11/11/2015	Adult and Older People	Service Charges
HYDE HOUSING ASSOCIATION	£3,527.54	11/11/2015	Adult and Older People	Service Charges
HYDE HOUSING ASSOCIATION	£6,326.46	11/11/2015	Adult and Older People	Service Charges
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,575.00	11/11/2015	Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,427.05	11/11/2015	Housing Services	Materials
REDACTED PERSONAL INFORMATION	£532.44	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£532.44	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,064.88	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,036.88	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,250.88	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£614.64	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14
ROYAL MAIL GROUP LTD	£821.23	11/11/2015	Chief Executives	Printing External Contract
REDACTED PERSONAL INFORMATION	£959.30	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£840.00	11/11/2015	Systems Control Accounts	Deduction From Payroll

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,368.64	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£848.00	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£513.32	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£916.31	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,166.64	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£525.08	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,365.52	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,278.64	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14
GRAHAM HOLMES ASTRASEAL LIMITED	£660.00	11/11/2015	Housing Services HRA	Direct Orders
REDACTED PERSONAL INFORMATION	£750.88	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14
LAWSON LETS LTD	£33,067.20	11/11/2015	Housing Services	Rents Other
REDACTED PERSONAL INFORMATION	£681.32	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£750.88	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,094.40	11/11/2015	Childrens Services	Special Guardianship Orders - Section 14
GRAHAM HOLMES ASTRASEAL LIMITED	£924.00	11/11/2015	Housing Services HRA	Direct Orders
GRAHAM HOLMES ASTRASEAL LIMITED	£663.60	11/11/2015	Housing Services HRA	Direct Orders
GRAHAM HOLMES ASTRASEAL LIMITED	£972.00	11/11/2015	Housing Services HRA	Direct Orders
GRAHAM HOLMES ASTRASEAL LIMITED	£852.00	11/11/2015	Housing Services HRA	Direct Orders
GRAHAM HOLMES ASTRASEAL LIMITED	£792.00	11/11/2015	Housing Services HRA	Direct Orders
GRAHAM HOLMES ASTRASEAL LIMITED	£852.00	11/11/2015	Housing Services HRA	Direct Orders
REDACTED PERSONAL INFORMATION	£1,229.28	11/11/2015	Childrens Services	Residence Orders - Section 8 Payments
TCS COMPUTER SERVICES LTD	£26,136.00	11/11/2015	Chief Executives	Desktop Support Northgate
REDACTED PERSONAL INFORMATION	£1,108.80	11/11/2015	Childrens Services	Residence Orders - Section 8 Payments
HOW SCAFFOLDING	£62,275.72	11/11/2015	Housing Services	Services Private Contractor
SCCI ALPHATRACK LTD	£1,930.14	11/11/2015	Housing Services HRA	Special Collection Service
REDACTED PERSONAL INFORMATION	£595.46	11/11/2015	Childrens Services	Residence Orders - Section 8 Payments
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£624.00	11/11/2015	Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£624.00	11/11/2015	Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,561.31	11/11/2015	Housing Services	Materials
REDACTED PERSONAL INFORMATION	£855.64	11/11/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,279.09	11/11/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,290.96	11/11/2015	Childrens Services	Residence Orders - Section 8 Payments

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£804.88	11/11/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,613.82	11/11/2015	Childrens Services	Residence Orders - Section 8 Payments
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£527.33	11/11/2015	Housing Services	Materials
REDACTED PERSONAL INFORMATION	£990.84	11/11/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£795.54	11/11/2015	Childrens Services	Residence Orders - Section 8 Payments
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,060.72	11/11/2015	Housing Services	Materials
REDACTED PERSONAL INFORMATION	£1,873.64	11/11/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£891.08	11/11/2015	Childrens Services	Residence Orders - Section 8 Payments
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,171.55	11/11/2015	Housing Services	Materials
REDACTED PERSONAL INFORMATION	£855.64	11/11/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£750.88	11/11/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,100.00	11/11/2015	Childrens Services	Prof Serv Consult Advice Curri
REDACTED PERSONAL INFORMATION	£1,540.00	11/11/2015	Childrens Services	Prof Serv Consult Advice Curri
REDACTED PERSONAL INFORMATION	£2,128.53	11/11/2015	Childrens Services	Residence Orders - Section 8 Payments
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£756.60	11/11/2015	Housing Services	Materials
REDACTED PERSONAL INFORMATION	£774.10	11/11/2015	Childrens Services	Residence Orders - Section 8 Payments
ONE HOUSING GROUP LTD	£98,507.25	11/11/2015	Adult and Older People	Other Agency Services
ONE HOUSING GROUP LTD	£1,492.75	11/11/2015	Adult and Older People	Other Agency Services
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£609.31	11/11/2015	Housing Services	Materials
REDACTED PERSONAL INFORMATION	£1,471.16	11/11/2015	Childrens Services	Residence Orders - Section 8 Payments
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£646.44	11/11/2015	Housing Services	Materials
REDACTED PERSONAL INFORMATION	£1,393.52	11/11/2015	Childrens Services	Residence Orders - Section 8 Payments
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£2,051.71	11/11/2015	Housing Services	Materials
REDACTED PERSONAL INFORMATION	£2,800.00	11/11/2015	Eltham Crematorium Revenue	Organist
REDACTED PERSONAL INFORMATION	£755.24	11/11/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£840.00	11/11/2015	Eltham Crematorium Revenue	Organist
DAVID PHILLIPS FURNITURE LTD	£598.76	11/11/2015	Chief Executives	ESS Care Grant Electrical
REDACTED PERSONAL INFORMATION	£929.60	11/11/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£2,240.00	11/11/2015	Eltham Crematorium Revenue	Organist
REDACTED PERSONAL INFORMATION	£1,764.00	11/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£525.00	11/11/2015	Chief Executives	Eltham Lights Up
REDACTED PERSONAL INFORMATION	£854.47	11/11/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£828.92	11/11/2015	Childrens Services	Residence Orders - Section 8 Payments

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£6,169.98	11/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£911.69	11/11/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£962.84	11/11/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£5,029.98	11/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,969.91	11/11/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£834.25	11/11/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,710.00	11/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£625.48	11/11/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£504.44	11/11/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£552.64	11/11/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,710.00	11/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£13,740.00	11/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,989.98	11/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£11,410.02	11/11/2015	Childrens Services	Other Services
EXPRESS SOLICITORS LTD	£720.00	11/11/2015	Systems Control Accounts	Refund Of Bacs Over Pymt
EXPRESS SOLICITORS LTD	£1,056.00	11/11/2015	Systems Control Accounts	Refund Of Bacs Over Pymt
REDACTED PERSONAL INFORMATION	£667.00	11/11/2015	Childrens Services	Relevant Children
OASIS CARE & TRAINING AGENCY	£2,197.44	11/11/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£703.92	11/11/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£889.44	11/11/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£994.08	11/11/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£797.88	11/11/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£2,380.56	11/11/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£1,048.04	11/11/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£2,111.00	11/11/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£669.56	11/11/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,452.72	11/11/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£656.24	11/11/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£640.92	11/11/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£1,059.48	11/11/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£732.48	11/11/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£526.47	11/11/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£516.60	11/11/2015	Adult and Older People	Private Home Help Domestic Misc

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ANGELS HUMAN RESOURCES LTD	£732.48	11/11/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£2,629.08	11/11/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£2,197.44	11/11/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£1,727.70	11/11/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£510.12	11/11/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£902.52	11/11/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£743.13	11/11/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£2,328.24	11/11/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£1,808.31	11/11/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£637.97	11/11/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£926.62	11/11/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£1,605.64	11/11/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£876.36	11/11/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£732.48	11/11/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£516.32	11/11/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£1,648.08	11/11/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£536.28	11/11/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£640.92	11/11/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£536.28	11/11/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£633.04	11/11/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£2,197.44	11/11/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£1,141.48	11/11/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£863.28	11/11/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£614.76	11/11/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£725.94	11/11/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£5,880.00	11/11/2015	Childrens Services	Agency Placements
ANGELS HUMAN RESOURCES LTD	£794.73	11/11/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£517.09	11/11/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£863.28	11/11/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£516.32	11/11/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£531.55	11/11/2015	Childrens Services	Transport For Children
ANGELS HUMAN RESOURCES LTD	£1,831.20	11/11/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£640.92	11/11/2015	Adult and Older People	ISF Personal Care

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£6,434.67	11/11/2015	Childrens Services	Agency Placements
ANGELS HUMAN RESOURCES LTD	£938.45	11/11/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,697.68	11/11/2015	Childrens Services	Agency Placements
ANGELS HUMAN RESOURCES LTD	£1,048.04	11/11/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£6,342.91	11/11/2015	Childrens Services	Agency Placements
OASIS CARE & TRAINING AGENCY	£1,079.10	11/11/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£1,579.48	11/11/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£703.92	11/11/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£2,171.28	11/11/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£507.56	11/11/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£689.04	11/11/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,767.08	11/11/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,677.90	11/11/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£798.72	11/11/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,360.32	11/11/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£1,693.86	11/11/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£809.72	11/11/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£824.04	11/11/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£1,594.88	11/11/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£2,380.56	11/11/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£1,296.33	11/11/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,805.04	11/11/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£732.48	11/11/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£602.52	11/11/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£1,229.52	11/11/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£1,935.84	11/11/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£2,282.96	11/11/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£546.90	11/11/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£2,174.32	11/11/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£4,028.64	11/11/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£1,169.42	11/11/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£1,661.16	11/11/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£4,749.64	11/11/2015	Childrens Services	Agency Placements



## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ANGELS HUMAN RESOURCES LTD	£863.03	11/11/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£595.00	11/11/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,800.00	11/11/2015	Childrens Services	Section 17
OASIS CARE & TRAINING AGENCY	£3,557.76	11/11/2015	Adult and Older People	ISF Personal Care
CAREWATCH CARE SERVICES LTD	£667.08	11/11/2015	Adult and Older People	ISF Personal Care
LITTLE OYSTER LTD	£1,200.00	11/11/2015	Adult and Older People	Services Private Contractor
LITTLE OYSTER LTD	£1,200.00	11/11/2015	Adult and Older People	Services Private Contractor
LITTLE OYSTER LTD	£1,200.00	11/11/2015	Adult and Older People	Services Private Contractor
QUO VADIS TRUST	£3,572.48	11/11/2015	Adult and Older People	Services Private Contractor
QUO VADIS TRUST	£3,387.87	11/11/2015	Adult and Older People	Services Private Contractor
QUO VADIS TRUST	£3,627.93	11/11/2015	Adult and Older People	Services Private Contractor
QUO VADIS TRUST	£3,708.76	11/11/2015	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	£2,429.32	11/11/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,227.17	11/11/2015	Adult and Older People	Services Private Contractor
CARE OUTLOOK LTD	£617.92	11/11/2015	Adult and Older People	Private Home Help Domestic Misc
CAMS LTD T/AS KINDERCARE FOSTERING	£3,255.00	11/11/2015	Childrens Services	Agency Placements
CAMS LTD T/AS KINDERCARE FOSTERING	£3,255.00	11/11/2015	Childrens Services	Agency Placements
CAMS LTD T/AS KINDERCARE FOSTERING	£3,219.04	11/11/2015	Childrens Services	Agency Placements
CAMS LTD T/AS KINDERCARE FOSTERING	£546.05	11/11/2015	Childrens Services	Agency Placements
CAMS LTD T/AS KINDERCARE FOSTERING	£3,299.64	11/11/2015	Childrens Services	Agency Placements
CAMS LTD T/AS KINDERCARE FOSTERING	£3,299.64	11/11/2015	Childrens Services	Agency Placements
CAMS LTD T/AS KINDERCARE FOSTERING	£3,299.94	11/11/2015	Childrens Services	Agency Placements
ASK (GREENWICH) LTD	£1,004,044.56	11/11/2015	Adult and Older People	Block Contracts
REDACTED PERSONAL INFORMATION	£1,449.46	11/11/2015	Capital Housing Revenue Acc	Disturbance
ALKEMYGOLD LTD	£4,200.00	11/11/2015	Childrens Services	Other Services
CAPITA IT SERVICES (BSF) LIMITED	£11,455.02	11/11/2015	Regeneration Enterprise and Sk	Services Private Contractor
CAPITA IT SERVICES (BSF) LIMITED	£32,088.19	11/11/2015	Regeneration Enterprise and Sk	Services Private Contractor
MAYOR'S OFFICE FOR POLICING AND CRIME	£12,207.24	11/11/2015	Comm Safety and Environment	Policing Team
MINSTER LAW LTD	£360.00	11/11/2015	Corporate	Insurance Claims
MINSTER LAW LTD	£1,637.00	11/11/2015	Corporate	Insurance Claims
GREENWICH AND BEXLEY HOSPICE	£1,350.00	11/11/2015	Adult and Older People	Misc
WATES CONSTRUCTION LTD	£240,000.00	11/11/2015	Modernisation	Newbuild
YES PERSONAL INJURY LAWYERS	£3,303.60	11/11/2015	Corporate	Insurance Claims

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ROYAL MAIL GROUP LTD	£1,651.92	12/11/2015	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£611.50	12/11/2015	Chief Executives	Postage - Royal Mail
PHOENIX FIRE SERVICES LTD	£4,858.45	12/11/2015	Housing Services HRA	Fire Equipment
REDACTED PERSONAL INFORMATION	£500.00	12/11/2015	Childrens Services	Cont To Post Adoption Ce
REDACTED PERSONAL INFORMATION	£950.00	12/11/2015	Childrens Services	Services Other Local Author
J & M RANDALL	£8,663.99	12/11/2015	NS General Fund	General Payments
J & M RANDALL	-£3.00	12/11/2015	Housing Services	Stationery
J & M RANDALL	-£1,338.48	12/11/2015	Housing Services	Ext Inc Other Recover Charges
REDACTED PERSONAL INFORMATION	£845.00	12/11/2015	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£4,870.76	12/11/2015	Capital Housing Revenue Acc	Disturbance
J & M RANDALL	£7,917.29	12/11/2015	NS General Fund	General Payments
J & M RANDALL	-£2,901.30	12/11/2015	Housing Services	Ext Inc Other Recover Charges
J & M RANDALL	-£3.00	12/11/2015	Housing Services	Stationery
REDACTED PERSONAL INFORMATION	£2,535.00	12/11/2015	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£760.69	12/11/2015	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£975.00	12/11/2015	Childrens Services	Services by External Providers
TCS COMPUTER SERVICES LTD	£4,950.00	12/11/2015	Chief Executives	Desktop Support Northgate
REDACTED PERSONAL INFORMATION	£5,599.98	12/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£570.00	12/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£800.00	12/11/2015	Adult and Older People	Consultants
REDACTED PERSONAL INFORMATION	£9,120.00	12/11/2015	Childrens Services	Other Services
GRAHAM HOLMES ASTRASEAL LIMITED	£924.00	12/11/2015	Housing Services HRA	Direct Orders
OPENVIEW SECURITY SOLUTIONS LTD	£3,879.62	12/11/2015	Housing Services HRA	Equipment
REDACTED PERSONAL INFORMATION	£2,398.00	12/11/2015	Chief Executives	Professional Fees
FACULTATIVE TECHNOLOGIES LTD	£870.38	12/11/2015	Eltham Crematorium Revenue	R & M Buildings Other
ALKEMYGOLD LTD	£19,025.66	12/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£520.02	12/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,844.00	12/11/2015	Systems Control Accounts	Deduction From Payroll
THE FINANCIAL REPORTING COUNCIL	£1,654.00	12/11/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£2,280.00	12/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£13,464.00	12/11/2015	Childrens Services	Other Services
GREENWICH SERVICE PLUS LIMITED	£723.66	12/11/2015	Eltham Crematorium Revenue	Cleaning Serv In House Trad
CIRCLE ANGLIA	£3,690.00	12/11/2015	Housing Services HRA	Professional Fees

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,520.00	12/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£680.00	12/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,520.00	12/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£760.00	12/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£760.00	12/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£6,738.68	12/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£506.68	12/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£760.00	12/11/2015	Childrens Services	Other Services
FAIRDEAL WINDOWS LTD	£1,420.80	12/11/2015	Capital Housing Revenue Acc	Safety
REDACTED PERSONAL INFORMATION	£1,520.00	12/11/2015	Childrens Services	Other Services
FAIRDEAL WINDOWS LTD	£2,253.60	12/11/2015	Capital Housing Revenue Acc	Safety
REDACTED PERSONAL INFORMATION	£4,560.00	12/11/2015	Childrens Services	Other Services
EUROVIA INFRASTRUCTURE LTD	£4,506.41	12/11/2015	Regeneration Enterprise and Sk	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,800.00	12/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,320.00	12/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,640.00	12/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£9,120.00	12/11/2015	Childrens Services	Other Services
THE METRO CENTRE	£2,486.00	12/11/2015	Adult and Older People	Services Vol Associations
REDACTED PERSONAL INFORMATION	£668.08	12/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£6,080.00	12/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,388.00	12/11/2015	Childrens Services	Other Services
ENDERBY WHARF LLP	£1,200.00	12/11/2015	Regeneration Enterprise Skills	Refunds
REDACTED PERSONAL INFORMATION	£1,140.00	12/11/2015	Childrens Services	Other Services
CAPITA IT SERVICES (BSF) LIMITED	£20,778.85	12/11/2015	Regeneration Enterprise and Sk	Services Private Contractor
REDACTED PERSONAL INFORMATION	£8,098.68	12/11/2015	Childrens Services	Other Services
EUROVIA INFRASTRUCTURE LTD	£4,506.41	12/11/2015	Regeneration Enterprise and Sk	Services Private Contractor
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£832.00	12/11/2015	Housing Services	Materials
OXLEAS NHS FOUNDATION TRUST	£1,930.00	12/11/2015	Adult and Older People	Officers Normal Time
POTTER RAPER PARTNERSHIP	£1,209.00	12/11/2015	Capital Housing Revenue Acc	Ext Consultants Fees
SUPRA UK LTD T/AS THE KEYSAFE COMPANY	£3,776.22	12/11/2015	Housing Services	Equipment GM Project
STACE LLP	£1,275.00	12/11/2015	Other General Fund	Ext Safety Supervision Fees
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,177.82	12/11/2015	Housing Services	Materials
MDP COMMUNICATION SERVICES	£2,764.86	12/11/2015	Capital Housing Revenue Acc	General Payments

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£525.00	12/11/2015	Housing Services	Materials
ENERGY ASSETS LTD	£88,668.00	12/11/2015	Capital Housing Revenue Acc	Heating
CITY OF LONDON CORPORATION	£3,000.00	12/11/2015	Childrens Services	Subscriptions
GRAHAM HOLMES ASTRASEAL LIMITED	£1,032.00	12/11/2015	Housing Services HRA	Direct Orders
REDACTED PERSONAL INFORMATION	£17,100.00	12/11/2015	Childrens Services	Other Services
EXTREME ENVIRONMENTAL SERVICES LTD	£9,117.60	12/11/2015	Housing Services HRA	Voids
REDACTED PERSONAL INFORMATION	£1,900.00	12/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,080.00	12/11/2015	Childrens Services	Other Services
EMMAUS GREENWICH	£588.00	12/11/2015	Housing Services HRA	Voids
MAYOR'S OFFICE FOR POLICING AND CRIME	£9,891.75	12/11/2015	Comm Safety and Environment	Policing Team
REDACTED PERSONAL INFORMATION	£2,280.00	12/11/2015	Childrens Services	Other Services
HANCOCK & SONS LTD	£107,929.82	12/11/2015	Housing Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£8,740.60	12/11/2015	Childrens Services	Other Services
THAMES ELECTRICAL SUPPLIES	£4,012.80	12/11/2015	Housing Services	Materials
REDACTED PERSONAL INFORMATION	£5,320.00	12/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£722.75	12/11/2015	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£3,136.80	12/11/2015	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£3,166.68	12/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£715.83	12/11/2015	Capital Housing Revenue Acc	Disturbance
TABS FM LTD	£1,860.00	12/11/2015	Regeneration Enterprise and Sk	Small Systems Budget
REDACTED PERSONAL INFORMATION	£4,180.00	12/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£16,340.00	12/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,660.00	12/11/2015	Childrens Services	Other Services
FIELD COURT CHAMBERS	£16,740.00	12/11/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£8,100.00	12/11/2015	Chief Executives	Legal Fees
TOTAL COMPUTER NETWORKS LIMITED	£1,386.00	12/11/2015	Childrens Services	Computer Supplies & Stationery
REDACTED PERSONAL INFORMATION	£3,800.00	12/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,040.00	12/11/2015	Childrens Services	Other Services
SULA PSYCHOLOGY LTD	£4,000.00	12/11/2015	Childrens Services	Agency Staff
SULA PSYCHOLOGY LTD	£4.32	12/11/2015	Childrens Services	Car Allowances
SULA PSYCHOLOGY LTD	£17.00	12/11/2015	Childrens Services	Car Parking/Garaging
REDACTED PERSONAL INFORMATION	£1,520.00	12/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,300.00	12/11/2015	Capital Housing Revenue Acc	Disturbance

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£12,286.80	12/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£7,340.00	12/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£12,324.00	12/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,280.00	12/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£7,060.00	12/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,609.98	12/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,390.00	12/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£570.00	12/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,140.00	12/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£18,810.00	12/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,289.98	12/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£533.00	12/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£9,690.00	12/11/2015	Childrens Services	Other Services
EMMAUS GREENWICH	£482.22	12/11/2015	Housing Services HRA	Voids
EMMAUS GREENWICH	£201.78	12/11/2015	Housing Services HRA	Voids
EMMAUS GREENWICH	£95.76	12/11/2015	Housing Services HRA	Voids
EMMAUS GREENWICH	£277.02	12/11/2015	Housing Services HRA	Voids
REDACTED PERSONAL INFORMATION	£5,700.00	12/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£19,998.92	12/11/2015	Childrens Services	Other Services
EMMAUS GREENWICH	£270.18	12/11/2015	Housing Services HRA	Voids
EMMAUS GREENWICH	£177.84	12/11/2015	Housing Services HRA	Voids
EMMAUS GREENWICH	£75.24	12/11/2015	Housing Services HRA	Voids
REDACTED PERSONAL INFORMATION	£3,547.28	12/11/2015	Childrens Services	Other Services
EMMAUS GREENWICH	£181.26	12/11/2015	Housing Services HRA	Voids
EMMAUS GREENWICH	£150.48	12/11/2015	Housing Services HRA	Voids
EMMAUS GREENWICH	£239.40	12/11/2015	Housing Services HRA	Voids
REDACTED PERSONAL INFORMATION	£5,130.00	12/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,320.00	12/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,356.00	12/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,459.98	12/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,880.00	12/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,420.00	12/11/2015	Childrens Services	Other Services
EMMAUS GREENWICH	£1,176.00	12/11/2015	Housing Services HRA	Voids

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£3,166.80	12/11/2015	Childrens Services	Other Services
EXTREME ENVIRONMENTAL SERVICES LTD	£900.00	12/11/2015	Housing Services HRA	Voids
REDACTED PERSONAL INFORMATION	£3,420.00	12/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,277.60	12/11/2015	Childrens Services	Other Services
EKAYA HOUSING ASSOCIATION	£6,899.76	12/11/2015	Housing Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,781.00	12/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,788.00	12/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£663.00	12/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£520.00	12/11/2015	Childrens Services	Other Services
ORDINARY LIVING LTD	£1,717.00	12/11/2015	Adult and Older People	Supported Living
ORDINARY LIVING LTD	£2,626.00	12/11/2015	Adult and Older People	Supported Living
ORDINARY LIVING LTD	£1,060.50	12/11/2015	Adult and Older People	PS Residential Respite Care
REDACTED PERSONAL INFORMATION	£10,850.00	12/11/2015	Childrens Services	Agency Placements
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,632.39	12/11/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£1,477.08	12/11/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,056.81	12/11/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,898.97	12/11/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,898.97	12/11/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,197.50	12/11/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,197.50	12/11/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,056.81	12/11/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£1,474.39	12/11/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,620.00	12/11/2015	Adult and Older People	Services Private Contractor
SEVACARE (UK) LTD	£815.65	12/11/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£692.02	12/11/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,112.00	12/11/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,871.25	12/11/2015	Adult and Older People	Private Home Help Domestic Misc
SEVACARE (UK) LTD	£1,364.03	12/11/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£1,571.59	12/11/2015	Adult and Older People	Private Home Help Domestic Misc
SEVACARE (UK) LTD	£981.00	12/11/2015	Adult and Older People	ISF Personal Care
SEVACARE (UK) LTD	£631.60	12/11/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,193.20	12/11/2015	Adult and Older People	Private Home Help Domestic Misc
THE NATIONAL FOSTERING AGENCY LTD	£3,255.00	12/11/2015	Childrens Services	Agency Placements

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
THE CAMDEN SOCIETY	£750.00	12/11/2015	Adult and Older People	Voluntary Bodies Other Care
THE CAMDEN SOCIETY	£500.00	12/11/2015	Adult and Older People	Voluntary Bodies Other Care
THE NATIONAL FOSTERING AGENCY LTD	£3,454.33	12/11/2015	Childrens Services	Agency Placements
THE CAMDEN SOCIETY	£750.00	12/11/2015	Adult and Older People	Voluntary Bodies Other Care
THE CAMDEN SOCIETY	£500.00	12/11/2015	Adult and Older People	Voluntary Bodies Other Care
THE CAMDEN SOCIETY	£500.00	12/11/2015	Adult and Older People	Client Support
THE NATIONAL FOSTERING AGENCY LTD	£3,454.33	12/11/2015	Childrens Services	Agency Placements
THE CAMDEN SOCIETY	£550.00	12/11/2015	Adult and Older People	Client Support
THE CAMDEN SOCIETY	£550.00	12/11/2015	Adult and Older People	Client Support
THE NATIONAL FOSTERING AGENCY LTD	£3,157.35	12/11/2015	Childrens Services	Agency Placements
THE CAMDEN SOCIETY	£750.00	12/11/2015	Adult and Older People	Voluntary Bodies Other Care
THE NATIONAL FOSTERING AGENCY LTD	£3,157.35	12/11/2015	Childrens Services	Agency Placements
THE CAMDEN SOCIETY	£500.00	12/11/2015	Adult and Older People	Client Support
THE CAMDEN SOCIETY	£750.00	12/11/2015	Adult and Older People	Voluntary Bodies Other Care
THE CAMDEN SOCIETY	£500.00	12/11/2015	Adult and Older People	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£3,255.00	12/11/2015	Childrens Services	Agency Placements
SEVACARE (UK) LTD	£814.31	12/11/2015	Adult and Older People	ISF Personal Care
THE CAMDEN SOCIETY	£750.00	12/11/2015	Adult and Older People	Voluntary Bodies Other Care
SEVACARE (UK) LTD	£515.50	12/11/2015	Adult and Older People	Private Home Help Domestic Misc
ARK HOME HEALTHCARE LIMITED	£667.08	12/11/2015	Adult and Older People	ISF Personal Care
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,082.14	12/11/2015	Adult and Older People	PS Residential Respite Care
ARK HOME HEALTHCARE LIMITED	£895.98	12/11/2015	Adult and Older People	ISF Personal Care
CAREWATCH CARE SERVICES LTD	£683.59	12/11/2015	Adult and Older People	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£984.27	12/11/2015	Adult and Older People	ISF Personal Care
CAREWATCH CARE SERVICES LTD	£1,066.02	12/11/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£8,060.00	12/11/2015	Adult and Older People	Services Private Contractor
CARE MATTERS UK LTD	£639.29	12/11/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£847.00	12/11/2015	Adult and Older People	Voluntary Bodies Other Care
CAREWATCH CARE SERVICES LTD	£935.22	12/11/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£700.00	12/11/2015	Childrens Services	Other Agency Services
CAREWATCH CARE SERVICES LTD	£575.89	12/11/2015	Adult and Older People	Private Home Help Domestic Misc
WM PROPERTY ASSOCIATES LIMITED	£566.87	12/11/2015	Adult and Older People	Subsistence Payments
CATFORD COURIERS	£1,523.33	12/11/2015	Chief Executives	Professional Fees

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ARDEN CHAMBERS LTD	£540.00	12/11/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£3,527.75	12/11/2015	Childrens Services	Prof Serv Consult Advice Curri
HM REVENUE & CUSTOMS	£25,442.90	12/11/2015	Corporate Accounts	Expenditure Payments
REDACTED PERSONAL INFORMATION	£4,275.00	12/11/2015	Adult and Older People	Misc
PELHAM SAFETY SERVICES LTD	£636.75	13/11/2015	Comm Safety and Environment	Asbestos Analysis
OXLEAS NHS FOUNDATION TRUST	£6,568.09	13/11/2015	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£725.40	13/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£760.00	13/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,300.00	13/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£760.00	13/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,280.00	13/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£760.00	13/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£650.00	13/11/2015	Childrens Services	Sessional
CARTER JONAS LLP	£2,400.00	13/11/2015	Modernisation	Ext Consultants Fees
REDACTED PERSONAL INFORMATION	£760.00	13/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£608.00	13/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,484.00	13/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	-£1,140.00	13/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£8,056.00	13/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	-£570.00	13/11/2015	Childrens Services	Other Services
PENNINGTON CHOICES LTD	£2,847.00	13/11/2015	Comm Safety and Environment	Asbestos Analysis
REDACTED PERSONAL INFORMATION	£6,080.00	13/11/2015	Childrens Services	Other Services
GUNITE (EASTERN) LTD	£8,717.02	13/11/2015	Capital Housing Revenue Acc	Concrete Works
GUNITE (EASTERN) LTD	-£435.85	13/11/2015	Corporate Accounts	Tax Withheld
REDACTED PERSONAL INFORMATION	£4,180.00	13/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	-£1,140.00	13/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,040.00	13/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	-£570.00	13/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£12,300.00	13/11/2015	Adult and Older People	Community Care Direct Payments
ROWCASTLE LTD	£1,344.00	13/11/2015	Adult and Older People	Agency Staff
ROWCASTLE LTD	£1,075.20	13/11/2015	Adult and Older People	Agency Staff
ROWCASTLE LTD	£1,152.00	13/11/2015	Adult and Older People	Agency Staff
REDACTED PERSONAL INFORMATION	£17,293.20	13/11/2015	Childrens Services	Rm Buildings Planned Maintenance



## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£6,992.00	13/11/2015	Childrens Services	Other Services
ROWCASTLE LTD	£1,305.60	13/11/2015	Adult and Older People	Agency Staff
SOCITM LIMITED	£1,860.00	13/11/2015	Chief Executives	Consultants
REDACTED PERSONAL INFORMATION	£690.00	13/11/2015	Childrens Services	Supply/Sessional Normal Tlme
ADONIS DESIGN LTD	£840.00	13/11/2015	Chief Executives	Services Private Contractor
RICOH CAPITAL LIMITED	£633.64	13/11/2015	Adult and Older People	Equipment
REDACTED PERSONAL INFORMATION	£14,250.00	13/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,710.00	13/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,820.00	13/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	-£1,140.00	13/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,850.00	13/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	-£760.00	13/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,850.00	13/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	-£380.00	13/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£11,388.00	13/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	-£760.00	13/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£9,690.00	13/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	-£2,280.00	13/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£9,690.00	13/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	-£1,900.00	13/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£7,410.00	13/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	-£2,660.00	13/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,029.98	13/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	-£1,925.24	13/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,680.00	13/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	-£380.00	13/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£24,072.00	13/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	-£1,900.00	13/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£6,840.00	13/11/2015	Childrens Services	Other Services
POTTER RAPER PARTNERSHIP	£624.00	13/11/2015	Capital Housing Revenue Acc	Ext Consultants Fees
CLEARWATER CARE (HACKNEY) LTD	£4,700.00	13/11/2015	Adult and Older People	Supported Living
CLEARWATER CARE (HACKNEY) LTD	£4,600.00	13/11/2015	Adult and Older People	Supported Living
CLEARWATER CARE (HACKNEY) LTD	£5,080.00	13/11/2015	Adult and Older People	Supported Living

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CLEARWATER CARE (HACKNEY) LTD	£5,976.00	13/11/2015	Adult and Older People	Supported Living
FUSION PEOPLE LIMITED	£621.11	13/11/2015	Childrens Services	Private Home Help Domestic
LONDON COMMUNITY HOMECARE LTD	£810.96	13/11/2015	Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	£996.76	13/11/2015	Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	£1,038.43	13/11/2015	Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	£977.53	13/11/2015	Adult and Older People	ISF Personal Care
MONDALE ESTATES LTD	£1,652.03	13/11/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£2,329.00	13/11/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£865.54	13/11/2015	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£692.43	13/11/2015	Childrens Services	Agency Placements
ELEANOR NURSING AND SOCIAL CARE LTD	£555.08	13/11/2015	Adult and Older People	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£1,270.87	13/11/2015	Adult and Older People	Private Sector Nursing Homes
AVANTE CARE AND SUPPORT LTD	£505.00	13/11/2015	Adult and Older People	PS Residential Respite Care
ARK HOME HEALTHCARE LIMITED	£889.44	13/11/2015	Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£522.91	13/11/2015	Adult and Older People	Private Home Help Domest Misc
ARK HOME HEALTHCARE LIMITED	£886.17	13/11/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£2,521.20	13/11/2015	Adult and Older People	Vehicle Hire
HARMONY HOME AID SERVICES LTD	£1,325.48	13/11/2015	Adult and Older People	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£1,700.00	13/11/2015	Adult and Older People	Private Home Help Domest Misc
HARMONY HOME AID SERVICES LTD	£538.95	13/11/2015	Adult and Older People	Private Home Help Domest Misc
HARMONY HOME AID SERVICES LTD	£568.98	13/11/2015	Adult and Older People	ISF Personal Care
NESTOR PRIMECARE SERVICES LTD T/A ALLIED HEALTHCAR	£541.03	13/11/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£2,035.80	13/11/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,103.66	13/11/2015	Adult and Older People	Services Private Contractor
NESTOR PRIMECARE SERVICES LTD T/A ALLIED HEALTHCAR	£863.28	13/11/2015	Adult and Older People	ISF Personal Care
NESTOR PRIMECARE SERVICES LTD T/A ALLIED HEALTHCAR	£2,049.87	13/11/2015	Adult and Older People	Private Home Help Domest Misc
NESTOR PRIMECARE SERVICES LTD T/A ALLIED HEALTHCAR	£615.88	13/11/2015	Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£1,579.68	13/11/2015	Adult and Older People	Private Home Help Domest Misc
AVANTE CARE AND SUPPORT LTD	£649.29	13/11/2015	Adult and Older People	PS Residential Respite Care
BUPA CARE HOMES (CFHCARE) LTD T/A ABBOTSLEIGH MEWS	£5,927.14	13/11/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LTD T/A ABBOTSLEIGH MEWS	£6,124.71	13/11/2015	Adult and Older People	Private Sector Nursing Homes
THE CAMDEN SOCIETY	£500.00	13/11/2015	Adult and Older People	Client Support
REDACTED PERSONAL INFORMATION	£1,976.48	13/11/2015	Adult and Older People	Private Sector Nursing Homes

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
NESTOR PRIMECARE SERVICES LTD T/A ALLIED HEALTHCAR	£546.70	13/11/2015	Adult and Older People	ISF Personal Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£572.00	13/11/2015	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£572.00	13/11/2015	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	13/11/2015	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	13/11/2015	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	13/11/2015	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£572.00	13/11/2015	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	13/11/2015	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£520.00	13/11/2015	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£1,495.76	13/11/2015	Adult and Older People	Client Support
SPENCER AND ARLINGTON LTD	£1,155.00	13/11/2015	Adult and Older People	Supported Living
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	13/11/2015	Adult and Older People	Voluntary Bodies Other Care
SPENCER AND ARLINGTON LTD	£4,653.75	13/11/2015	Adult and Older People	Supported Living
SPENCER AND ARLINGTON LTD	£1,620.00	13/11/2015	Adult and Older People	Supported Living
SPENCER AND ARLINGTON LTD	£6,480.00	13/11/2015	Adult and Older People	Supported Living
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£572.00	13/11/2015	Adult and Older People	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£944.52	13/11/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£944.52	13/11/2015	Adult and Older People	Supported Living
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	13/11/2015	Adult and Older People	Voluntary Bodies Other Care
QEF INDEPENDENT LIVING SERVICES	£7,122.52	13/11/2015	Adult and Older People	Services Private Contractor
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	13/11/2015	Adult and Older People	Voluntary Bodies Other Care
QEF INDEPENDENT LIVING SERVICES	£5,012.00	13/11/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,316.47	13/11/2015	Adult and Older People	Services Private Contractor
MEADOWCROFT LODGE LTD	£1,860.00	13/11/2015	Adult and Older People	Rents Other
MEADOWCROFT LODGE LTD	£1,488.00	13/11/2015	Adult and Older People	Rents Other
MEADOWCROFT LODGE LTD	£1,488.00	13/11/2015	Adult and Older People	Rents Other
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,152.00	13/11/2015	Childrens Services	Complex Support
CHOICE SUPPORT LTD	£3,496.00	13/11/2015	Adult and Older People	Services Private Contractor
CHOICE SUPPORT LTD	£3,055.84	13/11/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£1,580.00	13/11/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,497.21	13/11/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,789.96	13/11/2015	Adult and Older People	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£2,515.33	13/11/2015	Adult and Older People	Private Sector Nursing Homes

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
FUSION PEOPLE LIMITED	£821.64	13/11/2015	Childrens Services	Contact Services Agency
PRESTIGE NURSING	£2,112.13	13/11/2015	Adult and Older People	Private Home Help Domestic Misc
PRESTIGE NURSING	£2,165.50	13/11/2015	Adult and Older People	Private Home Help Domestic Misc
PRESTIGE NURSING	£2,440.00	13/11/2015	Adult and Older People	Private Home Help Domestic Misc
PRESTIGE NURSING	£2,173.13	13/11/2015	Adult and Older People	Private Home Help Domestic Misc
PRESTIGE NURSING	£1,804.58	13/11/2015	Adult and Older People	Private Home Help Domestic Misc
SAGE (UK) LIMITED	£1,655.86	13/11/2015	Adult and Older People	Computer Supplies & Stationery
REDACTED PERSONAL INFORMATION	£4,742.12	13/11/2015	Capital Housing Revenue Acc	Disturbance
OSBORNE ENERGY LTD	£100,273.74	13/11/2015	Capital Housing Revenue Acc	Refurbishment
OSBORNE ENERGY LTD	£1,153,912.48	13/11/2015	Capital Housing Revenue Acc	Refurbishment
NPOWER LTD	£2,050.18	16/11/2015	Eltham Crematorium Revenue	Electricity
EMMAUS GREENWICH	£277.02	16/11/2015	Housing Services HRA	Voids
EMMAUS GREENWICH	£357.05	16/11/2015	Housing Services HRA	Voids
EMMAUS GREENWICH	£591.66	16/11/2015	Housing Services HRA	Voids
EMMAUS GREENWICH	£225.72	16/11/2015	Housing Services HRA	Voids
EMMAUS GREENWICH	£304.38	16/11/2015	Housing Services HRA	Voids
EMMAUS GREENWICH	£143.64	16/11/2015	Housing Services HRA	Voids
EMMAUS GREENWICH	£304.38	16/11/2015	Housing Services HRA	Voids
EMMAUS GREENWICH	£218.88	16/11/2015	Housing Services HRA	Voids
EMMAUS GREENWICH	£85.50	16/11/2015	Housing Services HRA	Voids
PLUMSTEAD CLINIC LTD	£1,387.00	16/11/2015	Adult and Older People	Professional Fees
REDACTED PERSONAL INFORMATION	£660.00	16/11/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£900.00	16/11/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£840.00	16/11/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£600.00	16/11/2015	Chief Executives	Professional Fees
POTTER RAPER PARTNERSHIP	£546.00	16/11/2015	Capital Housing Revenue Acc	Ext Consultants Fees
CAPITA IT SERVICES (BSF) LIMITED	£11,776.98	16/11/2015	Regeneration Enterprise and Sk	Services Private Contractor
SOUTH OF ENGLAND FOUNDATION	£20,000.00	16/11/2015	Chief Executives	Other Grants
ARTHRITIS CARE	£4,500.00	16/11/2015	Adult and Older People	Services by External Providers
SITECH SURVEYING SERVICES	£4,584.00	16/11/2015	Capital Housing Revenue Acc	Ext Site Surveys
THE FURNISHING SERVICE	£24.00	16/11/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£162.00	16/11/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£24.00	16/11/2015	Chief Executives	ESS Care Grant Electrical

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
THE FURNISHING SERVICE	£132.73	16/11/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£146.88	16/11/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£359.99	16/11/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	£166.80	16/11/2015	Chief Executives	ESS Care Grant Electrical
DIRECT LINGUISTS LTD	£2,823.96	16/11/2015	Adult and Older People	NEAR PEER Mentoring
REDACTED PERSONAL INFORMATION	£809.20	16/11/2015	Adult and Older People	Services by External Providers
REDACTED PERSONAL INFORMATION	£641.30	16/11/2015	Adult and Older People	Services by External Providers
VANBRUGH COMMUNITY ASSOCIATION	£28.80	16/11/2015	Adult and Older People	Venue Hire
VANBRUGH COMMUNITY ASSOCIATION	£770.00	16/11/2015	Adult and Older People	Venue Hire
REDACTED PERSONAL INFORMATION	£685.00	16/11/2015	Adult and Older People	Services by External Providers
DATA CARS LIMITED	£874.50	16/11/2015	Adult and Older People	Travel Expenses
DATA CARS LIMITED	£122.10	16/11/2015	Adult and Older People	Travel Expenses
R D FABRICATIONS	£1,596.00	16/11/2015	Capital Housing Revenue Acc	Safety
R D FABRICATIONS	-£200.00	16/11/2015	Corporate Accounts	Tax Withheld
DATA CARS LIMITED	£452.10	16/11/2015	Adult and Older People	Travel Expenses
DATA CARS LIMITED	£102.30	16/11/2015	Adult and Older People	Travel Expenses
R D FABRICATIONS	£1,920.00	16/11/2015	Housing Services HRA	Environmental
GREENWICH ACTION FOR VOLUNTARY SERVICES (GAVS)	£18,660.00	16/11/2015	Chief Executives	Grants To Voluntary Organ
REDACTED PERSONAL INFORMATION	£1,110.00	16/11/2015	Childrens Services	Prof Serv Consult Advice Curri
SANCTUARY GROUP T/A SANCTUARY HOUSING ASSOCIATION	£22,296.40	16/11/2015	Adult and Older People	Other Agency Services
SCREAM INTERACTIVE LIMITED	£1,320.00	16/11/2015	Housing Services HRA	Small Systems Budget
REDACTED PERSONAL INFORMATION	£1,440.00	16/11/2015	Childrens Services	Prof Serv Con Adv Non Curric
REDACTED PERSONAL INFORMATION	£836.00	16/11/2015	Childrens Services	Other Services
JFK BUSINESS SERVICES LTD	£1,420.80	16/11/2015	Chief Executives	Other Services
REDACTED PERSONAL INFORMATION	£21,828.00	16/11/2015	Childrens Services	Other Services
WHYTE & CO	£523.31	16/11/2015	Housing Services HRA	Professional Fees
REDACTED PERSONAL INFORMATION	£49,020.00	16/11/2015	Childrens Services	Other Services
PELHAM SAFETY SERVICES LTD	£1,595.50	16/11/2015	Comm Safety and Environment	Asbestos Analysis
REDACTED PERSONAL INFORMATION	£3,344.00	16/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,020.00	16/11/2015	Childrens Services	Other Services
CIPFA	£894.00	16/11/2015	Chief Executives	Training Expenses
REDACTED PERSONAL INFORMATION	£840.00	16/11/2015	Systems Control Accounts	Advances
REDACTED PERSONAL INFORMATION	£949.00	16/11/2015	Childrens Services	Other Services

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£949.00	16/11/2015	Childrens Services	Other Services
HEALTH MANAGEMENT LTD	£17,357.14	16/11/2015	Chief Executives	Services Private Contractor
VOICEABILITY ADVOCACY	£1,180.00	16/11/2015	Chief Executives	Misc
ANTALIS LIMITED	£651.60	16/11/2015	Chief Executives	Materials
SILVERFISH PRODUCTIONS LIMITED	£5,444.40	16/11/2015	Regeneration Enterprise and Sk	Photography
LLOYDS TSB COMMERCIAL FINANCE LTD	£636.00	16/11/2015	Chief Executives	Printing External Contract
CANON (UK) LIMITED	£4,392.86	16/11/2015	Chief Executives	Equipment
CANON (UK) LIMITED	£3,083.05	16/11/2015	Chief Executives	Equipment
HANSON DIRECT MAIL	£2,127.99	16/11/2015	Chief Executives	Printing External Contract
LLOYDS TSB COMMERCIAL FINANCE LTD	£1,500.00	16/11/2015	Chief Executives	Printing External Contract
LLOYDS TSB COMMERCIAL FINANCE LTD	£531.60	16/11/2015	Chief Executives	Printing External Contract
LLOYDS TSB COMMERCIAL FINANCE LTD	£633.60	16/11/2015	Chief Executives	Printing External Contract
LLOYDS TSB COMMERCIAL FINANCE LTD	£936.00	16/11/2015	Chief Executives	Printing External Contract
REDACTED PERSONAL INFORMATION	£873.60	16/11/2015	Childrens Services	Other Services
TNT (UK) LIMITED	£4,209.72	16/11/2015	Chief Executives	Document Archive
REDACTED PERSONAL INFORMATION	£1,500.20	16/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£187.20	16/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£806.00	16/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,276.60	16/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£680.00	16/11/2015	Childrens Services	Supply/Sessional Normal Time
REDACTED PERSONAL INFORMATION	£1,235.00	16/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£234.00	16/11/2015	Childrens Services	Other Services
THE WORLD MARKETS COMPANY PLC	£2,036.40	16/11/2015	Revenue	Performance Reporting Fees
REDACTED PERSONAL INFORMATION	£720.00	16/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£494.00	16/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£104.00	16/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,140.00	16/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£576.00	16/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,040.00	16/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£717.60	16/11/2015	Childrens Services	Other Services
CITY OF LONDON CORPORATION	£5,020.03	16/11/2015	Comm Safety and Environment	Hazardous Waste
THE TENDER TOUCH FUNERAL SERVICES LTD	£702.50	16/11/2015	Adult and Older People	Other Services
REDACTED PERSONAL INFORMATION	£1,206.00	16/11/2015	Childrens Services	Other Services

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LLOYDS TSB COMMERCIAL FINANCE LTD	£2,160.00	16/11/2015	Chief Executives	Other Services
REDACTED PERSONAL INFORMATION	£343.20	16/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£530.40	16/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,306.20	16/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,500.00	16/11/2015	Childrens Services	Supply/Sessional Normal Tlme
CITY OF LONDON CORPORATION	£10,245.35	16/11/2015	Comm Safety and Environment	Hazardous Waste
AON	£9,725.12	16/11/2015	Housing Revenue Account	Insurance
AON	-£1,776.28	16/11/2015	Housing Services HRA	Ext Inc Other Recover Charges
GSV CONSTRUCTION LTD	£4,952.64	16/11/2015	NS General Fund	General Payments
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATON (GREENWICH)	£615.46	16/11/2015	Adult and Older People	Venue Hire
CAMBRIDGE MOTORS	£5,798.22	16/11/2015	NS General Fund	Refurbishment
REDACTED PERSONAL INFORMATION	£650.00	16/11/2015	Childrens Services	Other Services
ADONIKO LTD	£653.40	16/11/2015	Chief Executives	Services Private Contractor
REDACTED PERSONAL INFORMATION	£12,217.25	16/11/2015	NS General Fund	General Payments
ADONIKO LTD	£648.00	16/11/2015	Chief Executives	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,809.60	16/11/2015	Childrens Services	Other Services
RSM BUILDING CONTRACTORS	£5,771.07	16/11/2015	NS General Fund	General Payments
RSM BUILDING CONTRACTORS	-£752.74	16/11/2015	Housing Services	Ext Inc Other Recover Charges
TPS PRINT LIMITED	£781.20	16/11/2015	Chief Executives	Printing External Contract
REDACTED PERSONAL INFORMATION	£1,840.80	16/11/2015	Childrens Services	Other Services
BALTIMORE CONSULTING LTD	£2,340.00	16/11/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£494.00	16/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£26.00	16/11/2015	Childrens Services	Other Services
HAMPTON'S RESOURCING LTD	£2,613.60	16/11/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£1,079.00	16/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£819.00	16/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,119.00	16/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£767.00	16/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£65.00	16/11/2015	Childrens Services	Other Services
CITY OF LONDON CORPORATION	£12,044.47	16/11/2015	Comm Safety and Environment	Hazardous Waste
REDACTED PERSONAL INFORMATION	£481.00	16/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£39.00	16/11/2015	Childrens Services	Other Services
LONDON PENSION FUND AUTHORITY	£17,390.02	16/11/2015	Chief Executives	LPFA

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£2,280.00	16/11/2015	Childrens Services	Other Services
GUNNER LTD	£7,775.57	16/11/2015	NS General Fund	General Payments
CITY OF LONDON CORPORATION	£212,614.00	16/11/2015	Chief Executives	Student Award Payment
GUNNER LTD	£3,470.95	16/11/2015	NS General Fund	General Payments
GUNNER LTD	-£526.46	16/11/2015	Housing Services	Ext Inc Other Recover Charges
BREYER GROUP PLC	£58,244.23	16/11/2015	Other General Fund	Ext Consultants Fees
BREYER GROUP PLC	£6,925.64	16/11/2015	Capital Housing Revenue Acc	Newbuild
OXLEAS NHS FOUNDATION TRUST	£564,000.00	16/11/2015	Adult and Older People	Medical Services
MITIE TECHNICAL FACILITIES MANAGEMENT	£54,654.07	16/11/2015	Housing Services HRA	Communal Plant Maintenance
GREENWICH CONSTRUCTION	£10,649.88	16/11/2015	NS General Fund	General Payments
GREENWICH CONSTRUCTION	-£3.00	16/11/2015	Housing Services	Stationery
GREENWICH CONSTRUCTION	-£1,624.56	16/11/2015	Housing Services	Ext Inc Other Recover Charges
SERVELEC CORELOGIC LTD	£35,169.01	16/11/2015	Childrens Services	Other Agency Services
SERVELEC CORELOGIC LTD	£35,169.03	16/11/2015	Adult and Older People	Software Licences
THAMES WATER UTILITIES	£864.31	16/11/2015	Comm Safety and Environment	Water
GREENWICH SERVICE PLUS LIMITED	£7,174.39	16/11/2015	Comm Safety and Environment	Vehicle Repair In House Trad
BREYER GROUP PLC	£25,413.53	16/11/2015	Capital Housing Revenue Acc	Newbuild
BREYER GROUP PLC	£12,253.31	16/11/2015	Other General Fund	Ext Consultants Fees
REDACTED PERSONAL INFORMATION	£812.80	16/11/2015	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£602.50	16/11/2015	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£740.79	16/11/2015	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£2,642.34	16/11/2015	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£700.00	16/11/2015	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£4,420.28	16/11/2015	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£5,300.00	16/11/2015	Capital Housing Revenue Acc	Disturbance
THE ADOLESCENT & CHILDRENS TRUST	£3,186.80	16/11/2015	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£2,927.33	16/11/2015	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£3,388.30	16/11/2015	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£3,530.94	16/11/2015	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£3,221.50	16/11/2015	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£2,927.33	16/11/2015	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£2,927.33	16/11/2015	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£3,186.80	16/11/2015	Childrens Services	Agency Placements



## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ANGELS ABODE LIMITED	£1,050.00	16/11/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	16/11/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£540.00	16/11/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	16/11/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£805.00	16/11/2015	Adult and Older People	Rents Other
NEXT STEP CARE MANAGEMENT LTD	£2,317.03	16/11/2015	Adult and Older People	Supported Living
24 HR CENTRAL CAR HIRE LTD	£1,362.82	16/11/2015	Adult and Older People	Vehicle Hire
MEARS CARE LTD	£29,425.40	16/11/2015	Adult and Older People	Professional Fees
WM PROPERTY ASSOCIATES LIMITED	£1,023.00	16/11/2015	Adult and Older People	Rents Other
WM PROPERTY ASSOCIATES LIMITED	£1,193.50	16/11/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£775.00	16/11/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£775.00	16/11/2015	Adult and Older People	Rents Other
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	16/11/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	16/11/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,688.14	16/11/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,012.79	16/11/2015	Adult and Older People	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£2,012.79	16/11/2015	Adult and Older People	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£3,131.00	16/11/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£1,127.29	16/11/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£607.00	16/11/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£1,127.29	16/11/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£607.00	16/11/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,576.81	16/11/2015	Adult and Older People	Private Sector Nursing Homes
ETHELBERT SPECIALIST HOMES LTD	£8,204.46	16/11/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,199.98	16/11/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£14,171.34	16/11/2015	Childrens Services	Agency Placements
ELEANOR NURSING AND SOCIAL CARE LTD	£1,032.64	16/11/2015	Adult and Older People	Private Home Help Domestic Misc
AVANTE CARE AND SUPPORT LTD	£858.00	16/11/2015	Adult and Older People	PS Residential Respite Care
REDACTED PERSONAL INFORMATION	£1,120.00	16/11/2015	Childrens Services	Agency Placements
KITES CHILDREN SERVICES LIMITED	£3,029.01	16/11/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,381.79	16/11/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£828.00	16/11/2015	Childrens Services	Children Looked After
THE AVENUE TRUST GROUP	£519.48	16/11/2015	Childrens Services	Agency Support

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£19,000.00	16/11/2015	Childrens Services	Agency Placements
CLEARWATER CARE (HACKNEY) LTD	£4,512.00	16/11/2015	Adult and Older People	Supported Living
ANGELS ABODE LIMITED	£1,085.00	16/11/2015	Adult and Older People	Rents Other
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATION (GREENWICH)	£661.31	16/11/2015	Childrens Services	Contact Services Agency
LIGHT HOUSE FAMILY CONTACT CENTRE	£645.00	16/11/2015	Childrens Services	Contact Services Agency
LIGHT HOUSE FAMILY CONTACT CENTRE	£900.00	16/11/2015	Childrens Services	Contact Services Agency
LIGHT HOUSE FAMILY CONTACT CENTRE	£800.00	16/11/2015	Childrens Services	Contact Services Agency
LANDMARK CHAMBERS	£780.00	16/11/2015	Chief Executives	Professional Fees
BREYER GROUP PLC	£14,447.84	16/11/2015	Capital Housing Revenue Acc	Newbuild
BREYER GROUP PLC	£15,590.51	16/11/2015	Other General Fund	Ext Consultants Fees
REDACTED PERSONAL INFORMATION	£1,765.01	16/11/2015	Capital Housing Revenue Acc	Disturbance
GREENWICH SERVICE PLUS LIMITED	£16,130.00	17/11/2015	Comm Safety and Environment	Services Private Contractor
REDACTED PERSONAL INFORMATION	£702.80	17/11/2015	Capital Housing Revenue Acc	Disturbance
CAPITA IT SERVICES (BSF) LIMITED	£11,776.98	17/11/2015	Regeneration Enterprise and Sk	Services Private Contractor
DIRECT LINGUISTS LTD	£4,493.40	17/11/2015	Adult and Older People	NEAR PEER Mentoring
REDACTED PERSONAL INFORMATION	£13,500.00	17/11/2015	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£10,080.00	17/11/2015	Childrens Services	Services by External Providers
THAMES WATER UTILITIES	£914.41	17/11/2015	Comm Safety and Environment	Water
GREENWICH SERVICE PLUS LIMITED	£733.33	17/11/2015	Comm Safety and Environment	Cleaning Serv In House Trad
RSOOK TRADING LTD	£1,554.00	17/11/2015	Childrens Services	Agency Staff
GREENWICH SERVICE PLUS LIMITED	£2,144.52	17/11/2015	Comm Safety and Environment	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	£1,183.75	17/11/2015	Comm Safety and Environment	Cleaning Serv In House Trad
REDACTED PERSONAL INFORMATION	£3,420.00	17/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£7,273.32	17/11/2015	Childrens Services	Other Services
GREENWICH SERVICE PLUS LIMITED	£5,395.27	17/11/2015	Comm Safety and Environment	Cleaning Serv In House Trad
BIRCHCROFT INTEGRATED SERVICES LTD	£33,496.73	17/11/2015	Regeneration Enterprise Skills	Expenditure Payments
BARNARDO SERVICES LTD	£27,000.00	17/11/2015	Childrens Services	Other Services
BARNARDO SERVICES LTD	£45,000.00	17/11/2015	Childrens Services	Other Services
THE LAW SOCIETY	£8,448.00	17/11/2015	Chief Executives	Subscriptions
PROFESSIONAL FORUM LIMITED	£4,320.00	17/11/2015	Chief Executives	Training Expenses
CITY HEIGHTS(LONDON)LTD P WALKER A-F	£14,268.31	17/11/2015	Housing Services HRA	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,000.00	17/11/2015	Childrens Services	Prof Serv Con Adv Non Curric
PLUMSTEAD HEALTH CENTRE	£785.00	17/11/2015	Adult and Older People	Services by External Providers

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,309.40	17/11/2015	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£5,300.00	17/11/2015	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£2,119.74	17/11/2015	Capital Housing Revenue Acc	Disturbance
THE REACH PHARM LIMITED	£632.94	17/11/2015	Adult and Older People	Services by External Providers
RP HEALTHCARE T/A ELTHAM PHARMACY	£798.43	17/11/2015	Adult and Older People	Services by External Providers
REDACTED PERSONAL INFORMATION	£180.00	17/11/2015	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£240.00	17/11/2015	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£61.32	17/11/2015	Childrens Services	Travel Expenses
REDACTED PERSONAL INFORMATION	£18.94	17/11/2015	Childrens Services	Misc
CARE OUTLOOK LTD	£2,141.84	17/11/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£3,079.70	17/11/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£684.10	17/11/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£555.28	17/11/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£702.88	17/11/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£868.52	17/11/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£676.66	17/11/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£712.90	17/11/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£629.28	17/11/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£722.29	17/11/2015	Adult and Older People	Community Care Direct Payments
CARE OUTLOOK LTD	£1,692.22	17/11/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£717.28	17/11/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£2,540.08	17/11/2015	Adult and Older People	Private Home Help Domestic Misc
LIGHT HOUSE FAMILY CONTACT CENTRE	£525.00	17/11/2015	Childrens Services	Contact Services Agency
CARE OUTLOOK LTD	£676.35	17/11/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£504.30	17/11/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£602.52	17/11/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£1,470.28	17/11/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£1,548.72	17/11/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£536.28	17/11/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£1,229.20	17/11/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£863.28	17/11/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£627.84	17/11/2015	Adult and Older People	ISF Personal Care
LIGHT HOUSE FAMILY CONTACT CENTRE	£825.00	17/11/2015	Childrens Services	Contact Services Agency

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CARE OUTLOOK LTD	£634.38	17/11/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£889.44	17/11/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£640.92	17/11/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£1,883.52	17/11/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£575.52	17/11/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£732.48	17/11/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£640.92	17/11/2015	Adult and Older People	ISF Personal Care
CAPITAL CARE & FOSTER LTD T/AS 365 FOSTER CARE	£1,789.76	17/11/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,240.00	17/11/2015	Adult and Older People	Rents Other
CAPITAL CARE & FOSTER LTD T/AS 365 FOSTER CARE	£2,125.34	17/11/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,085.00	17/11/2015	Adult and Older People	Rents Other
CAPITAL CARE & FOSTER LTD T/AS 365 FOSTER CARE	£1,789.76	17/11/2015	Childrens Services	Agency Placements
CAPITAL CARE & FOSTER LTD T/AS 365 FOSTER CARE	£1,789.76	17/11/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,240.00	17/11/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£3,162.86	17/11/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	£1,395.00	17/11/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	17/11/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	17/11/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,040.00	17/11/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£700.00	17/11/2015	Adult and Older People	Rents Other
CARE OUTLOOK LTD	£595.14	17/11/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£549.36	17/11/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£941.76	17/11/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£519.93	17/11/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£824.04	17/11/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£837.12	17/11/2015	Adult and Older People	ISF Personal Care
CAPITAL CARE & FOSTER LTD T/AS 365 FOSTER CARE	£3,400.00	17/11/2015	Childrens Services	Agency Placements
CARE OUTLOOK LTD	£680.16	17/11/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£902.52	17/11/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£1,007.16	17/11/2015	Adult and Older People	ISF Personal Care
SHALOM FAMILY CENTRE LTD	£840.00	17/11/2015	Childrens Services	Contact Services Agency
CARE OUTLOOK LTD	£889.44	17/11/2015	Adult and Older People	ISF Personal Care
SHALOM FAMILY CENTRE LTD	£900.00	17/11/2015	Childrens Services	Contact Services Agency

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
SHALOM FAMILY CENTRE LTD	£900.00	17/11/2015	Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	£900.00	17/11/2015	Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	£600.00	17/11/2015	Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	£840.00	17/11/2015	Childrens Services	Contact Services Agency
REDACTED PERSONAL INFORMATION	£779.76	17/11/2015	Adult and Older People	Private Sector Nursing Homes
SHALOM FAMILY CENTRE LTD	£900.00	17/11/2015	Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	£900.00	17/11/2015	Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	£900.00	17/11/2015	Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	£840.00	17/11/2015	Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	£840.00	17/11/2015	Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	£900.00	17/11/2015	Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	£600.00	17/11/2015	Childrens Services	Contact Services Agency
ELEANOR NURSING AND SOCIAL CARE LTD	£1,360.32	17/11/2015	Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£948.00	17/11/2015	Adult and Older People	ISF Personal Care
GAD PA AGENCY	£818.59	17/11/2015	Adult and Older People	ISF Personal Care
GAD PA AGENCY	£2,163.45	17/11/2015	Adult and Older People	Private Home Help Domestic Misc
GAD PA AGENCY	£888.78	17/11/2015	Adult and Older People	Private Home Help Domestic Misc
SHALOM FAMILY CENTRE LTD	£900.00	17/11/2015	Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	£900.00	17/11/2015	Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	£900.00	17/11/2015	Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	£840.00	17/11/2015	Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	£600.00	17/11/2015	Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	£900.00	17/11/2015	Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	£840.00	17/11/2015	Childrens Services	Contact Services Agency
GAD PA AGENCY	£826.16	17/11/2015	Adult and Older People	Private Home Help Domestic Misc
SHALOM FAMILY CENTRE LTD	£720.00	17/11/2015	Childrens Services	Contact Services Agency
MONDALE ESTATES LTD	£634.73	17/11/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,009.80	17/11/2015	Childrens Services	Asylum Immigration
HOPKIN MURRAY BESKINE LIMITED	£6,705.00	17/11/2015	Chief Executives	Professional Fees
HOPKIN MURRAY BESKINE LIMITED	£295.00	17/11/2015	Chief Executives	Professional Fees
THE LONDON APPRENTICESHIP COMPANY	£64,813.58	17/11/2015	Regeneration Enterprise and Sk	Apprentice Costs
POSTAGE BY PHONE	£10,000.00	17/11/2015	Chief Executives	Postage - Royal Mail
CAPITA IT SERVICES (BSF) LIMITED	£1,575.90	17/11/2015	Regeneration Enterprise and Sk	Services Private Contractor

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CAPITA IT SERVICES (BSF) LIMITED	£3,411.83	17/11/2015	Regeneration Enterprise and Sk	Services Private Contractor
POTTER RAPER PARTNERSHIP	£1,170.00	17/11/2015	Capital Housing Revenue Acc	Ext Consultants Fees
POTTER RAPER PARTNERSHIP	£1,014.00	17/11/2015	Capital Housing Revenue Acc	Ext Consultants Fees
BRONZE AGE ART FOUNDRY LIMITED	£2,181.00	17/11/2015	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
REDACTED PERSONAL INFORMATION	£887.05	18/11/2015	Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	£748.50	18/11/2015	Housing Services	Rent Bond/ Arrears
REDACTED PERSONAL INFORMATION	£1,296.44	18/11/2015	Housing Services	Repairs Bonds
REDACTED PERSONAL INFORMATION	£800.00	18/11/2015	Housing Services	Rent Bond/ Arrears
REDACTED PERSONAL INFORMATION	£800.00	18/11/2015	Housing Services	Repairs Bonds
REDACTED PERSONAL INFORMATION	£1,920.00	18/11/2015	Housing Services	Rent Bond/ Arrears
REDACTED PERSONAL INFORMATION	£250.00	18/11/2015	Housing Services	Repairs Bonds
REDACTED PERSONAL INFORMATION	£1,000.00	18/11/2015	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£1,000.00	18/11/2015	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£560.00	18/11/2015	Childrens Services	Consultants
REDACTED PERSONAL INFORMATION	£2,500.00	18/11/2015	Capital Housing Revenue Acc	General Payments
REDACTED PERSONAL INFORMATION	£540.00	18/11/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£964.00	18/11/2015	Systems Control Accounts	Advances
REDACTED PERSONAL INFORMATION	£660.00	18/11/2015	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£1,080.00	18/11/2015	Childrens Services	Supply/Sessional Normal Tlme
KENT COUNTY COUNCIL (KCS)	£144,261.35	18/11/2015	Systems Control Accounts	Expenditure Payments
KENT COUNTY COUNCIL (KCS)	£26,350.71	18/11/2015	Systems Control Accounts	Expenditure Payments
REDACTED PERSONAL INFORMATION	£720.00	18/11/2015	Childrens Services	Supply/Sessional Normal Tlme
EDF ENERGY CUSTOMERS PLC	£8,191.46	18/11/2015	Systems Control Accounts	Expenditure Payments
EDF ENERGY CUSTOMERS PLC	£9,848.75	18/11/2015	Systems Control Accounts	Expenditure Payments
EDF ENERGY CUSTOMERS PLC	-£0.27	18/11/2015	Systems Control Accounts	Expenditure Payments
DIRECT LINGUISTS LTD	£3,237.00	18/11/2015	Adult and Older People	NEAR PEER Mentoring
REDACTED PERSONAL INFORMATION	£720.00	18/11/2015	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£660.00	18/11/2015	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£990.00	18/11/2015	Childrens Services	Supply/Sessional Normal Tlme
TKTM LIMITED	£931.00	18/11/2015	Adult and Older People	Agency Staff
CAPITA IT SERVICES (BSF) LIMITED	£11,455.02	18/11/2015	Regeneration Enterprise and Sk	Services Private Contractor
HIGH Q TRAINING SERVICES LTD	£760.00	18/11/2015	Childrens Services	Professional Fees
THE LEWISHAM HEALTHCARE NHS TRUST	£20,327.35	18/11/2015	Adult and Older People	QEH Costs

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
SKM PROPERTIES LIMITED	£312.74	18/11/2015	Housing Services	Rent Bond/ Arrears
SKM PROPERTIES LIMITED	£351.13	18/11/2015	Housing Services	Repairs Bonds
REDACTED PERSONAL INFORMATION	£2,747.50	18/11/2015	Childrens Services	Services by External Providers
CITY OF LONDON CORPORATION	£4,907.00	18/11/2015	Regeneration Enterprise and Sk	Services Joint Authorities
CITY OF LONDON CORPORATION	£720.00	18/11/2015	Childrens Services	Training Expenses
REDACTED PERSONAL INFORMATION	£2,397.50	18/11/2015	Childrens Services	Services by External Providers
ACCURATE ROOFING (UK) LTD	£59,583.70	18/11/2015	Capital Housing Revenue Acc	Roofs
EARLY EDUCATION	£1,584.29	18/11/2015	Childrens Services	Other Services
PROJECT CENTRE LIMITED	£26,394.00	18/11/2015	Regeneration Enterprise Skills	Expenditure Payments
JMP CONSULTANTS LTD	£42,323.34	18/11/2015	Regeneration Enterprise Skills	Expenditure Payments
J B RINEY & CO LTD	£373,877.05	18/11/2015	Regeneration Enterprise Skills	Expenditure Payments
REDACTED PERSONAL INFORMATION	£1,115.87	18/11/2015	Childrens Services	Prof Serv Con Adv Non Curric
NCER CIC	£1,632.14	18/11/2015	Childrens Services	IT Licenses
BOUYGUES E & S INFRASTRUCTURE LTD	£31,901.45	18/11/2015	Regeneration Enterprise Skills	Expenditure Payments
BOUYGUES E & S INFRASTRUCTURE LTD	£1,399.19	18/11/2015	Regeneration Enterprise Skills	Expenditure Payments
BOUYGUES E & S INFRASTRUCTURE LTD	-£1,399.19	18/11/2015	Regeneration Enterprise Skills	Retention
TOPCOAT CONSTRUCTION LTD	£74,395.03	18/11/2015	Regeneration Enterprise Skills	Expenditure Payments
ENVIROCORE LTD	£1,901.09	18/11/2015	Regeneration Enterprise Skills	Expenditure Payments
ADT FIRE AND SECURITY PLC	£71,680.94	18/11/2015	Regeneration Enterprise Skills	Expenditure Payments
RGE SERVICES LIMITED	£7,184.88	18/11/2015	Regeneration Enterprise Skills	Expenditure Payments
BREYER GROUP PLC	£240,168.25	18/11/2015	Planned Maintenance	Roofs
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,050.57	18/11/2015	Housing Services	Materials
NEILCOTT CONSTRUCTION LTD	£663,945.60	18/11/2015	Modernisation	Refurbishment
GREENWICH LEISURE LIMITED	£381,398.40	18/11/2015	Childrens Services	C&F Commissioning Contract
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,132.44	18/11/2015	Housing Services	Materials
ZURICH INSURANCE PLC	£36,000.00	18/11/2015	Corporate	Payments External
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,347.86	18/11/2015	Housing Services	Materials
ROYAL BOROUGH OF GREENWICH HERITAGE TRUST CIO	£2,000.00	18/11/2015	Adult and Older People	Charlton Assembly Rms
TESCO STORES LTD HEALTH OFFICE	£524.11	18/11/2015	Adult and Older People	Services by External Providers
REDACTED PERSONAL INFORMATION	£986.74	18/11/2015	Adult and Older People	Services by External Providers
BEXLEY ACCESSIBLE TRANSPORT SCHEME	£2,050.00	18/11/2015	Childrens Services	Vehicle Hire External Hired
BOOTS UK LIMITED	£558.06	18/11/2015	Adult and Older People	Services by External Providers
BANSAL AND LONG LTD	£1,865.14	18/11/2015	Adult and Older People	Services by External Providers

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
EVOLVE PARTNERSHIP LTD	£2,552.93	18/11/2015	Housing Services HRA	Energy Performance Certificates
BEXLEY ACCESSIBLE TRANSPORT SCHEME	£2,050.00	18/11/2015	Childrens Services	Vehicle Hire External Hired
REDACTED PERSONAL INFORMATION	£1,086.00	18/11/2015	Childrens Services	Other Agency Services
SCCI ALPHATRACK LTD	£2,116.12	18/11/2015	Housing Services HRA	Special Collection Service
WHYTE & CO	£1,455.72	18/11/2015	Chief Executives	Debt Collection Agency Charges
SUPPLIES TEAM LTD	£2,295.84	18/11/2015	Regeneration Enterprise and Sk	Equipment Toner
LIBRA CONSTRUCTION SERVICES LTD	£51,331.97	18/11/2015	Capital Housing Revenue Acc	Refurbishment
IG9 LIMITED	£1,050.00	18/11/2015	Planned Maintenance	Ext Safety Supervision Fees
SIGNWARE	£1,828.80	18/11/2015	Capital Housing Revenue Acc	Safety
O2 (UK) LTD	£8,415.12	18/11/2015	Chief Executives	Services Private Contractor
NORTHGATE PUBLIC SERVICES (UK) LTD	£2,431.80	18/11/2015	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
MILDMAY MISSION HOSPITAL UK	£8,878.00	18/11/2015	Adult and Older People	Services Vol Associations
THE METRO CENTRE	£10,750.00	18/11/2015	Chief Executives	Contributions Other Bodies
NICK SMITH ASSOCIATES LIMITED	£1,872.00	18/11/2015	Regeneration Enterprise and Sk	Services Private Contractor
BETA DISTRIBUTION (SOUTH)	£6,832.40	18/11/2015	Chief Executives	Courier Service
LOGICALIS UK LIMITED	£921.46	18/11/2015	Adult and Older People	Local Nwork Comms Purch Maint
MOTT MACDONALD LIMITED	£30,734.40	18/11/2015	Regeneration Enterprise and Sk	Agency Staff
LOGICALIS UK LIMITED	£2,520.00	18/11/2015	Chief Executives	Computer Software
6th SENSE SOLUTIONS LTD	£960.00	18/11/2015	Chief Executives	Software Licences
LOGICALIS UK LIMITED	£1,020.00	18/11/2015	Childrens Services	Rm Buildings Gmrs Ext Contract
FENSCAPES LTD	£16,166.45	18/11/2015	Housing Services HRA	Planned Maintenance
CAREWATCH CARE SERVICES LTD	£8,650.04	18/11/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£14,119.33	18/11/2015	Childrens Services	Agency Placements
AMBER CAR SERVICES LTD	£670.50	18/11/2015	Childrens Services	Transport For Children
ELEANOR NURSING AND SOCIAL CARE LTD	£513.31	18/11/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£4,091.52	18/11/2015	Adult and Older People	Services Private Contractor
ELEANOR NURSING AND SOCIAL CARE LTD	£538.84	18/11/2015	Adult and Older People	Private Home Help Domestic Misc
CHOICE SUPPORT LTD	£2,400.80	18/11/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£2,080.00	18/11/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,100.00	18/11/2015	Adult and Older People	Services Private Contractor
CAREWATCH CARE SERVICES LTD	£974.46	18/11/2015	Adult and Older People	ISF Personal Care
CAREWATCH CARE SERVICES LTD	£590.27	18/11/2015	Adult and Older People	ISF Personal Care
NESTOR PRIMECARE SERVICES LTD T/A ALLIED HEALTHCAR	£818.15	18/11/2015	Adult and Older People	ISF Personal Care



## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
NESTOR PRIMECARE SERVICES LTD T/A ALLIED HEALTHCAR	£908.02	18/11/2015	Adult and Older People	ISF Personal Care
ISP CENTRAL OFFICE	£1,600.00	18/11/2015	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£1,500.00	18/11/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,287.52	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£532.80	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,112.80	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£535.00	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£699.52	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£674.88	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£920.20	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£920.20	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£771.52	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£898.80	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,119.52	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£712.00	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£644.00	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,232.00	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,004.35	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£627.00	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£891.56	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£648.00	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£923.52	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,172.00	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£675.52	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£772.56	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£740.00	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£835.64	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,467.68	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£788.12	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,044.10	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£515.04	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,120.00	18/11/2015	Adult and Older People	Community Care Direct Payments

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,498.00	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£813.40	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,251.00	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£749.00	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,079.04	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£588.00	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,289.80	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£511.20	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,990.16	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£556.40	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£693.92	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£596.40	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,075.00	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,683.52	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£674.52	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,069.76	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£605.00	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£915.52	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£9,522.76	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,100.00	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£674.24	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,615.52	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,620.52	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£749.00	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£856.09	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£776.28	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,058.00	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,179.00	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£575.52	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,168.00	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,001.00	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,484.00	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,940.00	18/11/2015	Adult and Older People	Community Care Direct Payments

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£4,798.40	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£893.92	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,093.80	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£792.00	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,155.60	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£532.80	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£687.00	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,760.00	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£867.52	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,243.20	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,984.20	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£925.32	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£979.52	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£888.00	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,003.68	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£727.60	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,793.28	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,463.00	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.00	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£588.00	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,084.00	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,000.00	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£577.80	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£527.04	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,203.76	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£513.60	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£647.52	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£815.52	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,973.08	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,115.00	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£745.92	18/11/2015	Adult and Older People	Community Care Direct Payments

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,386.00	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,824.00	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£994.04	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£763.20	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£940.00	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,967.64	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£898.80	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,808.24	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£568.32	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,883.52	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£513.60	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£551.04	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,093.04	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£556.40	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,317.00	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£978.84	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£856.00	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,050.00	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,171.52	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£802.32	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,109.03	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,299.48	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£636.08	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£973.64	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£985.12	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£569.60	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£779.52	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£783.00	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,084.00	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,299.40	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£636.52	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£898.80	18/11/2015	Adult and Older People	Community Care Direct Payments

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£547.80	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£715.00	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,296.16	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£712.08	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£834.60	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,538.00	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£898.80	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,332.48	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£508.00	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£742.56	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£550.56	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£984.40	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£682.40	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,217.32	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,364.00	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,578.00	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,272.00	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£603.52	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£976.80	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£896.00	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,656.00	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,583.52	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£659.52	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£539.00	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£7,316.79	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,629.24	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,171.00	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£740.80	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,251.76	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£984.40	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,206.24	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,071.52	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,198.40	18/11/2015	Adult and Older People	Community Care Direct Payments

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£593.44	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£561.72	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,498.00	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£704.28	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£785.60	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,128.00	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£959.52	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,326.96	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£808.08	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£790.52	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£674.12	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£956.00	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£535.52	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£592.84	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,618.28	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,335.52	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,498.00	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,018.76	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,327.50	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,776.00	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,874.92	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,091.52	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£952.84	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,134.20	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£825.52	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,182.80	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£957.68	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£835.52	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,070.00	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£679.00	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£500.00	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,894.76	18/11/2015	Adult and Older People	Community Care Direct Payments

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£580.04	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£904.00	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,252.80	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£710.40	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,234.80	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,835.52	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,842.60	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,152.32	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£915.60	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,220.32	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£651.28	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,139.00	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£8,442.00	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£731.52	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£602.56	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£727.88	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£828.00	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,723.60	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,610.80	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£879.52	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£706.20	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£727.60	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£627.52	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£642.00	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,412.40	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£689.72	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£895.64	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,153.11	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£739.52	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£835.52	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£642.00	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£581.00	18/11/2015	Adult and Older People	Community Care Direct Payments

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,440.08	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£877.40	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£787.55	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£640.00	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,284.00	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£603.08	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,475.52	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,456.00	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,001.60	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£545.68	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£552.52	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£891.00	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£828.68	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,545.32	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£513.60	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£883.00	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£941.60	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.24	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,404.00	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£553.24	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£840.40	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£577.20	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,846.10	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£613.52	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,639.52	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,170.96	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£898.80	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£7,233.20	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,967.64	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£720.00	18/11/2015	Adult and Older People	Community Care Direct Payments



## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£754.80	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£976.28	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£915.52	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£620.60	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£710.40	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£888.00	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£671.52	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,232.84	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£810.29	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,622.00	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,632.88	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£535.00	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£571.60	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,675.52	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£830.08	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£555.00	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,248.00	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£806.04	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£620.60	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,369.60	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,693.20	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,728.00	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,356.00	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,048.60	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£813.20	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,065.96	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£791.80	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,139.56	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£520.00	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£821.08	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£699.00	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,031.00	18/11/2015	Adult and Older People	Community Care Direct Payments

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£731.52	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£553.60	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,461.08	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,212.00	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£716.92	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,284.00	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,008.24	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£735.00	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£556.40	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£972.00	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,181.76	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,575.28	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£588.00	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£512.00	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£8,768.25	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,005.80	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£661.52	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£532.80	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,182.92	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£688.00	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,180.20	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,338.88	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£994.56	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£853.88	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£9,883.72	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£513.60	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,442.76	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,219.20	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£661.00	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,447.41	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,302.00	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,335.00	18/11/2015	Adult and Older People	Community Care Direct Payments

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£911.52	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,164.31	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£721.00	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,100.00	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,500.00	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,000.00	18/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£700.00	18/11/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£640.00	18/11/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£757.14	18/11/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,125.00	18/11/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£500.00	18/11/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£640.00	18/11/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,028.57	18/11/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£548.57	18/11/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£528.57	18/11/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,464.00	18/11/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£814.29	18/11/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,022.80	18/11/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£560.00	18/11/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£556.00	18/11/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£600.00	18/11/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£770.00	18/11/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£600.00	18/11/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£640.00	18/11/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£548.57	18/11/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£720.00	18/11/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£960.00	18/11/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£925.71	18/11/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£640.00	18/11/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£640.00	18/11/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£514.29	18/11/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£742.86	18/11/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£845.71	18/11/2015	Childrens Services	Community Care Direct Payments

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£560.00	18/11/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£774.28	18/11/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£662.86	18/11/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£587.24	18/11/2015	Childrens Services	Agency Placements
DEPARTMENT OF WORKS & PENSIONS	£637.00	18/11/2015	Corporate	Insurance Claims
MINSTER LAW LTD	£6,354.62	18/11/2015	Corporate	Insurance Claims
BARNES GOLD LIMITED	£80,243.00	18/11/2015	Housing Services	Rents Other
DXD APPLICATIONS & IT SOLUTIONS	£6,344.00	18/11/2015	Chief Executives	Software Licences
DXD APPLICATIONS & IT SOLUTIONS	£6,344.00	18/11/2015	Chief Executives	Software Licences
ALLPAY NET LIMITED	£873.18	19/11/2015	Chief Executives	Central Expenses
CLYDE & CO LLP	£1,548.00	19/11/2015	Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	£4,680.00	19/11/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£4,529.67	19/11/2015	Capital Housing Revenue Acc	Disturbance
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	£8,400.00	19/11/2015	Adult and Older People	Services Vol Associations
REDACTED PERSONAL INFORMATION	£1,105.64	19/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,295.00	19/11/2015	Adult and Older People	Community Care Direct Payments
SSI SCHAEFER LTD	£13,615.20	19/11/2015	Comm Safety and Environment	Equipment
REDACTED PERSONAL INFORMATION	£643.80	19/11/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,070.00	19/11/2015	Adult and Older People	Community Care Direct Payments
ELTHAM CARE AND MOBILITY	£2,271.55	19/11/2015	Adult and Older People	Prescription Payments to Accredited Supp
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	£189,522.59	19/11/2015	Adult and Older People	Other Agency Services
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	£1,106.23	19/11/2015	Adult and Older People	Prescription Payments to Accredited Supp
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	£6,163.20	19/11/2015	Adult and Older People	Other Agency Services
REDACTED PERSONAL INFORMATION	£720.00	19/11/2015	Childrens Services	Prof Serv Con Adv Non Curric
KENT COUNTY COUNCIL (KCS)	£33,393.80	19/11/2015	Systems Control Accounts	Expenditure Payments
KENT COUNTY COUNCIL (KCS)	£80,916.30	19/11/2015	Systems Control Accounts	Expenditure Payments
CARLTON PROPERTY SERVICES LTD	£53,775.50	19/11/2015	Housing Services	Rents Other
REDACTED PERSONAL INFORMATION	£550.00	19/11/2015	Childrens Services	Conference Expenses
REDACTED PERSONAL INFORMATION	£600.00	19/11/2015	Childrens Services	Other Services
CAPITA IT SERVICES (BSF) LIMITED	£1,143.00	19/11/2015	Childrens Services	Equipment
HOMEGROWN TIMBER LIMITED	£8,580.00	19/11/2015	Comm Safety and Environment	Refuse Charges
REDACTED PERSONAL INFORMATION	£1,276.98	19/11/2015	Capital Housing Revenue Acc	Disturbance
FRESH ACRES NURSERIES LTD	£12,620.30	19/11/2015	Comm Safety and Environment	Materials

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,680.00	19/11/2015	Childrens Services	Prof Serv Con Adv Non Curric
BETA DISTRIBUTION (SOUTH)	£6,832.40	19/11/2015	Chief Executives	Courier Service
DEEP BLUE ASSET MANAGEMENT LLP	£2,000.00	19/11/2015	Childrens Services	Agency Staff
DEEP BLUE ASSET MANAGEMENT LLP	£6.40	19/11/2015	Childrens Services	Travel Expenses
COOPER CARLSSON EDUCATION LTD	£3,600.00	19/11/2015	Childrens Services	Agency Staff
COOPER CARLSSON EDUCATION LTD	£12.95	19/11/2015	Childrens Services	Car Allowances
TRANS EUROPEAN TECHNOLOGY	£17,020.80	19/11/2015	Chief Executives	Services Private Contractor
GPS MARINE CONTRACTORS LIMITED	£600.00	19/11/2015	Regeneration Enterprise and Sk	Services Private Contractor
VENTIVE LTD	£90,000.00	19/11/2015	Capital Housing Revenue Acc	Refurbishment
UFTON ASSOCIATES LTD (LOSS ADJUSTERS)	£1,094.40	19/11/2015	Corporate	Insurance Claims
SUPPLIES TEAM LTD	£952.92	19/11/2015	Regeneration Enterprise and Sk	Equipment Toner
NEILCOTT CONSTRUCTION LTD	£269,582.40	19/11/2015	Modernisation	Refurbishment
ALLPAY NET LIMITED	£12,537.08	19/11/2015	Chief Executives	Central Expenses
ALLPAY NET LIMITED	-£8,847.51	19/11/2015	Chief Executives	Central Expenses
ALLPAY NET LIMITED	£7,372.93	19/11/2015	Chief Executives	Central Expenses
ALLPAY NET LIMITED	£11,740.10	19/11/2015	Housing Services HRA	Paypal Charges
ALLPAY NET LIMITED	-£10,784.74	19/11/2015	Housing Services HRA	Paypal Charges
ALLPAY NET LIMITED	£8,987.29	19/11/2015	Housing Services HRA	Paypal Charges
EXTREME ENVIRONMENTAL SERVICES LTD	£582.00	19/11/2015	Housing Services HRA	Direct Orders
BEXLEY CROSSROADS CARE LTD	£4,750.00	19/11/2015	Adult and Older People	Grants To Voluntary Organ
ICI DULUX DECORATOR CENTRES	£12,192.31	19/11/2015	Housing Services HRA	Vacant Decorations Allowance
ANY RUBBISH	£540.00	19/11/2015	Housing Services HRA	Voids
RESTORE COMMUNITY PROJECTS	£1,084.14	19/11/2015	Housing Services HRA	Voids
RESTORE COMMUNITY PROJECTS	£844.74	19/11/2015	Housing Services HRA	Voids
RESTORE COMMUNITY PROJECTS	£1,316.70	19/11/2015	Housing Services HRA	Voids
RESTORE COMMUNITY PROJECTS	£1,080.72	19/11/2015	Housing Services HRA	Voids
RESTORE COMMUNITY PROJECTS	£188.10	19/11/2015	Housing Services HRA	Voids
ALLPAY NET LIMITED	£3,285.50	19/11/2015	Chief Executives	Central Expenses
REDACTED PERSONAL INFORMATION	£750.00	19/11/2015	Adult and Older People	Rents Other
NESTOR PRIMECARE SERVICES LTD T/A ALLIED HEALTHCAR	£869.15	19/11/2015	Adult and Older People	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£750.00	19/11/2015	Adult and Older People	Rents Other
CRAEGMOOR OAKS SIDCUP PRIORY	£2,759.52	19/11/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,832.00	19/11/2015	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	£1,875.28	19/11/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£1,875.28	19/11/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£1,875.28	19/11/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£720.00	19/11/2015	Childrens Services	Relevant Children
LONDON CARE LTD	£2,366.10	19/11/2015	Adult and Older People	ISF Personal Care
LONDON CARE LTD	£1,467.76	19/11/2015	Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	£575.52	19/11/2015	Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	£506.85	19/11/2015	Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	£689.78	19/11/2015	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	£797.88	19/11/2015	Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	£667.08	19/11/2015	Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	£824.04	19/11/2015	Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	£2,282.96	19/11/2015	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	£824.04	19/11/2015	Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	£981.00	19/11/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£3,400.10	19/11/2015	Childrens Services	Agency Placements
LONDON COMMUNITY HOMECARE LTD	£1,579.68	19/11/2015	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	£1,514.76	19/11/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£618.00	19/11/2015	Childrens Services	Section 17
LONDON COMMUNITY HOMECARE LTD	£803.92	19/11/2015	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	£1,222.98	19/11/2015	Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	£2,173.12	19/11/2015	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	£915.60	19/11/2015	Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	£788.07	19/11/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£762.00	19/11/2015	Childrens Services	Section 17
LONDON COMMUNITY HOMECARE LTD	£510.67	19/11/2015	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	£723.80	19/11/2015	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	£1,238.69	19/11/2015	Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	£1,446.88	19/11/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,770.00	19/11/2015	Childrens Services	Secure Accommodation
REDACTED PERSONAL INFORMATION	£1,800.00	19/11/2015	Childrens Services	Agency Placements
LONDON COMMUNITY HOMECARE LTD	£937.49	19/11/2015	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	£766.64	19/11/2015	Adult and Older People	Private Home Help Domestic Misc

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LONDON COMMUNITY HOMECARE LTD	£1,408.40	19/11/2015	Adult and Older People	Private Home Help Domest Misc
TRANSFORMING LIVES COMPANY LTD	£4,698.00	19/11/2015	Childrens Services	Agency Placements
TRANSFORMING LIVES COMPANY LTD	£5,394.00	19/11/2015	Childrens Services	Agency Placements
LONDON COMMUNITY HOMECARE LTD	£551.06	19/11/2015	Adult and Older People	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£4,602.86	19/11/2015	Adult and Older People	Private Sector Nursing Homes
LONDON COMMUNITY HOMECARE LTD	£876.12	19/11/2015	Adult and Older People	Private Home Help Domest Misc
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£7,470.00	19/11/2015	Adult and Older People	Supported Living
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATON (GREENWICH)	£717.60	19/11/2015	Childrens Services	Contact Services Agency
REDACTED PERSONAL INFORMATION	£4,476.50	19/11/2015	Adult and Older People	Private Home Help Domest Misc
AVANTE CARE AND SUPPORT LTD	£2,082.53	19/11/2015	Adult and Older People	ISF Personal Care
AVANTE CARE AND SUPPORT LTD	£605.96	19/11/2015	Adult and Older People	Private Home Help Domest Misc
AVANTE CARE AND SUPPORT LTD	£501.57	19/11/2015	Adult and Older People	Private Home Help Domest Misc
CLEARWATER CARE (HACKNEY) LTD	£5,080.00	19/11/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£969.40	19/11/2015	Childrens Services	Section 17
T BROWN GROUP LIMITED	£220,101.61	19/11/2015	Capital Housing Revenue Acc	Adaptations
T BROWN GROUP LIMITED	£11,250.84	19/11/2015	Capital Housing Revenue Acc	Adaptations
T BROWN GROUP LIMITED	£2,749.57	19/11/2015	Capital Housing Revenue Acc	Adaptations
T BROWN GROUP LIMITED	£1,290.82	19/11/2015	Housing Services HRA	Rm Buildings Responsive Main
EXPERT WITNESS	£1,012.96	19/11/2015	Chief Executives	Professional Fees
BIBBY FACTORS YORKSHIRE LIMITED	£702.96	19/11/2015	Chief Executives	Professional Fees
ETRE CONSULTING LTD	£576.00	19/11/2015	Chief Executives	Children`s Social Care
ETRE CONSULTING LTD	£576.00	19/11/2015	Chief Executives	Children`s Social Care
ETRE CONSULTING LTD	£624.00	19/11/2015	Chief Executives	Children`s Social Care
ETRE CONSULTING LTD	£720.00	19/11/2015	Chief Executives	Children`s Social Care
REDACTED PERSONAL INFORMATION	£1,300.00	19/11/2015	Housing Revenue Account	Refunds
GREATER LONDON AUTHORITY	£1,102,289.00	19/11/2015	Collection Fund	NNDRI on Account GLA
REDACTED PERSONAL INFORMATION	£878.40	20/11/2015	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£5,296.23	20/11/2015	Capital Housing Revenue Acc	Disturbance
LLOYDS TSB COMMERCIAL FINANCE LTD	£1,620.00	20/11/2015	Adult and Older People	Services by External Providers
EXTREME ENVIRONMENTAL SERVICES LTD	£16,039.20	20/11/2015	Housing Services HRA	Voids
HYDE HOUSING ASSOCIATION	£868.68	20/11/2015	Adult and Older People	Service Charges
DAVID OGILVIE ENG LTD (D OGILVIE A/F)	£810.00	20/11/2015	Comm Safety and Environment	Materials
REDACTED PERSONAL INFORMATION	£3,756.54	20/11/2015	Capital Housing Revenue Acc	Disturbance

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£4,032.00	20/11/2015	Comm Safety and Environment	Asbestos Analysis
CYMAR COMPUTER LTD	£1,209.60	20/11/2015	Regeneration Enterprise and Sk	Computer Software
REDACTED PERSONAL INFORMATION	£5,300.00	20/11/2015	Capital Housing Revenue Acc	Disturbance
PHOTOCAST PRODUCTS LIMITED	£3,161.70	20/11/2015	Comm Safety and Environment	Materials
REDACTED PERSONAL INFORMATION	£5,300.00	20/11/2015	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£5,300.00	20/11/2015	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£5,300.00	20/11/2015	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£5,300.00	20/11/2015	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£5,300.00	20/11/2015	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£4,614.64	20/11/2015	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£4,974.68	20/11/2015	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£515.00	20/11/2015	Adult and Older People	Services by External Providers
REDACTED PERSONAL INFORMATION	£756.00	20/11/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£756.00	20/11/2015	Childrens Services	Agency Staff
FITZPATRICK WOOLMER DESIGN & PUBLISHING LTD	£2,558.40	20/11/2015	Comm Safety and Environment	Materials
REDACTED PERSONAL INFORMATION	£756.00	20/11/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£756.00	20/11/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£756.00	20/11/2015	Childrens Services	Agency Staff
ABACUS PLAYGROUNDS LTD	£1,880.40	20/11/2015	Comm Safety and Environment	Equipment
REDACTED PERSONAL INFORMATION	£552.00	20/11/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£756.00	20/11/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£703.20	20/11/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£586.00	20/11/2015	Childrens Services	Materials Staff Training
REDACTED PERSONAL INFORMATION	£750.00	20/11/2015	Childrens Services	Agency Staff
EVOLVE PARTNERSHIP LTD	£2,630.99	20/11/2015	Housing Services HRA	Professional Fees
APEX LIFTS & ESCALATOR ENGINEERS LTD	£58,111.04	20/11/2015	Housing Services HRA	Lift Maintenance
APEX LIFTS & ESCALATOR ENGINEERS LTD	£90,089.50	20/11/2015	Housing Services HRA	Lift Maintenance
AXIS EUROPE PLC	£12,373.33	20/11/2015	Capital Housing Revenue Acc	Refurbishment
ARCHITECTURAL DECORATORS LTD	£183,533.64	20/11/2015	Capital Housing Revenue Acc	Refurbishment
MURANDA ELECTRICAL SERVICES LTD	£29,739.23	20/11/2015	Capital Housing Revenue Acc	Mechanical and Electrical
AURORA LIFTS LTD	£25,382.30	20/11/2015	Capital Housing Revenue Acc	Refurbishment
GRAHAM HOLMES ASTRASEAL LIMITED	£54,513.82	20/11/2015	Capital Housing Revenue Acc	Safety
GRIFFIN ELEVATORS LTD	£9,216.35	20/11/2015	Capital Housing Revenue Acc	Lifts



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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CAPITA IT SERVICES (BSF) LIMITED	£110,914.92	20/11/2015	Regeneration Enterprise and Sk	Services Private Contractor
CAPITA IT SERVICES (BSF) LIMITED	£106,099.55	20/11/2015	Regeneration Enterprise and Sk	Services Private Contractor
REDACTED PERSONAL INFORMATION	£556.90	20/11/2015	Adult and Older People	Services by External Providers
REDACTED PERSONAL INFORMATION	£4,453.00	20/11/2015	Children Services	Expenditure Payments
WHYTE & CO	£1,005.12	20/11/2015	Chief Executives	Debt Collection Agency Charges
WHYTE & CO	£1,043.17	20/11/2015	Chief Executives	Debt Collection Agency Charges
EQUITA LTD	£4,286.20	20/11/2015	Regeneration Enterprise and Sk	Services Private Contractor
EQUITA LTD	-£3,571.84	20/11/2015	Regeneration Enterprise and Sk	Services Private Contractor
RBG DESTINATION MANAGEMENT COMPANY CIC	£650.00	20/11/2015	Regeneration Enterprise and Sk	Apprentice Costs
HM REVENUE & CUSTOMS	£2,498,684.45	20/11/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£110,722.00	20/11/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£2,940,423.37	20/11/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	-£102,035.60	20/11/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£6,864.00	20/11/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£236.00	20/11/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£7,621.06	20/11/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£79,701.60	20/11/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£5,872.00	20/11/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£87,567.29	20/11/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	-£3,484.45	20/11/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£3,424.45	20/11/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£4,188.03	20/11/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	-£635.63	20/11/2015	Systems Control Accounts	Expenditure Payments
ALLPAY NET LIMITED	£9,499.70	20/11/2015	Housing Services HRA	Paypal Charges
ALLPAY NET LIMITED	£723.71	20/11/2015	Housing Services HRA	Paypal Charges
ALLPAY NET LIMITED	-£603.09	20/11/2015	Housing Services HRA	Paypal Charges
HM REVENUE & CUSTOMS	£32,994.30	20/11/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£2,806.00	20/11/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£34,193.11	20/11/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	-£1,124.77	20/11/2015	Systems Control Accounts	Expenditure Payments
CHARLTON PARK RFC	£2,750.00	20/11/2015	Adult and Older People	Charlton Park RC
HM REVENUE & CUSTOMS	£65,313.04	20/11/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£3,462.00	20/11/2015	Systems Control Accounts	Expenditure Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
HM REVENUE & CUSTOMS	£79,222.58	20/11/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	-£480.60	20/11/2015	Systems Control Accounts	Expenditure Payments
TRINITY METHODIST CHURCH	£1,392.22	20/11/2015	Adult and Older People	Trinity Centre
HM REVENUE & CUSTOMS	£17,250.55	20/11/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£815.00	20/11/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£18,276.38	20/11/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	-£513.65	20/11/2015	Systems Control Accounts	Expenditure Payments
ETRE CONSULTING LTD	£720.00	20/11/2015	Chief Executives	Children's Social Care
ALLPAY NET LIMITED	£10,956.71	20/11/2015	Chief Executives	Central Expenses
ALLPAY NET LIMITED	£4,037.04	20/11/2015	Chief Executives	Central Expenses
ALLPAY NET LIMITED	-£3,364.20	20/11/2015	Chief Executives	Central Expenses
TRINITY METHODIST CHURCH	£1,392.22	20/11/2015	Adult and Older People	Trinity Centre
HM REVENUE & CUSTOMS	£79,885.06	20/11/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£8,030.00	20/11/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£90,539.45	20/11/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	-£2,938.10	20/11/2015	Systems Control Accounts	Expenditure Payments
TRINITY METHODIST CHURCH	£1,392.22	20/11/2015	Adult and Older People	Trinity Centre
CENTRE FOR LONDON	£12,000.00	20/11/2015	Transportation Schemes	General Payments
HERTEL SOLUTIONS LTD	£5,219.88	20/11/2015	Housing Services HRA	Water Inspections
BUDDI LIMITED	£720.00	20/11/2015	Adult and Older People	Equipment
CHEQUERS CONTRACT SERVICES LIMITED	£1,086.12	20/11/2015	Adult and Older People	Other Agency Services
R & P PSYCHOLOGY ASSESSMENT & TRAINING LTD	£3,200.00	20/11/2015	Childrens Services	Agency Staff
MARY HOPE ASSOCIATES LTD	£1,200.00	20/11/2015	Comm Safety and Environment	Equipment
QUALITY MEDICAL SOLUTIONS LIMITED	£1,104.00	20/11/2015	Adult and Older People	Software Licences
HOME-START GREENWICH	£2,000.20	20/11/2015	Childrens Services	Ext Inc Other Recover Charges
HERTEL SOLUTIONS LTD	£6,236.77	20/11/2015	Housing Services HRA	Water Inspections
BEXLEY CROSSROADS CARE LTD	£4,750.00	20/11/2015	Adult and Older People	Grants To Voluntary Organ
J N HANDLEY & SONS	£540.00	20/11/2015	Capital Housing Revenue Acc	Disturbance
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	£592.50	20/11/2015	Adult and Older People	Services by External Providers
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	£6.50	20/11/2015	Adult and Older People	Publicity
GREENWICH SERVICE PLUS LIMITED	£768.49	20/11/2015	Regeneration Enterprise and Sk	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	£768.51	20/11/2015	Regeneration Enterprise and Sk	Cleaning Services - Contract
J N HANDLEY & SONS	£660.00	20/11/2015	Capital Housing Revenue Acc	Disturbance

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
J N HANDLEY & SONS	£720.00	20/11/2015	Capital Housing Revenue Acc	Disturbance
GRACE EDUCATION LTD	£674.16	20/11/2015	Childrens Services	Other Services
DELAWARE NORTH COMPANIES (UK) HOSPITALITY SERV LTD	£469.20	20/11/2015	Adult and Older People	Catering External Contract
DELAWARE NORTH COMPANIES (UK) HOSPITALITY SERV LTD	£90.00	20/11/2015	Adult and Older People	Venue Hire
DELAWARE NORTH COMPANIES (UK) HOSPITALITY SERV LTD	£600.00	20/11/2015	Adult and Older People	Venue Hire
W J KING LIMITED	£1,553.46	20/11/2015	Comm Safety and Environment	Vehicle Fuel Ext Contractor
W J KING LIMITED	£31.07	20/11/2015	Comm Safety and Environment	Vehicle Fuel Ext Contractor
J N HANDLEY & SONS	£900.00	20/11/2015	Capital Housing Revenue Acc	Disturbance
J N HANDLEY & SONS	£600.00	20/11/2015	Housing Services HRA	Disturbance Payments
BEXLEY CROSSROADS CARE LTD	£4,750.00	20/11/2015	Adult and Older People	Grants To Voluntary Organ
J N HANDLEY & SONS	£600.00	20/11/2015	Housing Services HRA	HRA Occupancy Incentives Under Occupancy
GREENWICH SERVICE PLUS LIMITED	£9,980.00	20/11/2015	Chief Executives	Services Private Contractor
ETRE CONSULTING LTD	£720.00	20/11/2015	Chief Executives	Children's Social Care
J N HANDLEY & SONS	£720.00	20/11/2015	Capital Housing Revenue Acc	Disturbance
J N HANDLEY & SONS	£720.00	20/11/2015	Capital Housing Revenue Acc	Disturbance
J N HANDLEY & SONS	£600.00	20/11/2015	Capital Housing Revenue Acc	Disturbance
J N HANDLEY & SONS	£696.00	20/11/2015	Capital Housing Revenue Acc	Disturbance
FLEET TUTORS	£554.40	20/11/2015	Childrens Services	Children Looked After - Tuition
J N HANDLEY & SONS	£720.00	20/11/2015	Capital Housing Revenue Acc	Disturbance
J N HANDLEY & SONS	£660.00	20/11/2015	Capital Housing Revenue Acc	Disturbance
TEACHING PERSONNEL LTD	£1,203.00	20/11/2015	Childrens Services	Agency Staff
ADONIKO LTD	£648.00	20/11/2015	Chief Executives	Services Private Contractor
TEACHING PERSONNEL LTD	£2,406.00	20/11/2015	Childrens Services	Agency Staff
SIMPLY HIRE LTD T/AS SIMPLY LOOS	£4,374.00	20/11/2015	Chief Executives	Specialist Prof Services
MANPOWER UK LTD	£320,691.95	20/11/2015	Systems Control Accounts	Expenditure Payments
VICTORIAN LACE DESIGNS	£2,100.00	20/11/2015	Chief Executives	Eltham Lights Up
MANPOWER UK LTD	£495,118.01	20/11/2015	Systems Control Accounts	Expenditure Payments
ADONIS DESIGN LTD	£960.00	20/11/2015	Chief Executives	Services Private Contractor
TRINITY MIRROR PRINTING WATFORD LIMITED	£3,567.51	20/11/2015	Chief Executives	Printing External Contract
TRINITY MIRROR PRINTING WATFORD LIMITED	£378.95	20/11/2015	Chief Executives	Printing External Contract
CATFORD COURIERS	£516.12	20/11/2015	Comm Safety and Environment	Asbestos Analysis
TRINITY MIRROR PRINTING WATFORD LIMITED	£3,567.51	20/11/2015	Chief Executives	Printing External Contract
TRINITY MIRROR PRINTING WATFORD LIMITED	£378.95	20/11/2015	Chief Executives	Printing External Contract

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£5,519.75	20/11/2015	Adult and Older People	Private Home Help Domestic Misc
AVANTE CARE AND SUPPORT LTD	£3,250.00	20/11/2015	Adult and Older People	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	£5,280.00	20/11/2015	Adult and Older People	Supported Living
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,432.84	20/11/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,432.84	20/11/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,834.80	20/11/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,424.00	20/11/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,424.00	20/11/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,424.00	20/11/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,428.40	20/11/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,428.40	20/11/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,428.40	20/11/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,428.40	20/11/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,428.40	20/11/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,428.40	20/11/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,428.40	20/11/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,987.56	20/11/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,424.00	20/11/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£720.00	20/11/2015	Childrens Services	Contact Services Agency
HARMONY HOME AID SERVICES LTD	£768.00	20/11/2015	Childrens Services	Private Home Help Domestic
HARMONY HOME AID SERVICES LTD	£704.00	20/11/2015	Childrens Services	Section 17
SWIIS FOSTER CARE LTD	£784.00	20/11/2015	Childrens Services	Agency Placements
SWIIS FOSTER CARE LTD	£784.00	20/11/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,401.72	20/11/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,752.15	20/11/2015	Childrens Services	Agency Placements
CAPITAL HOMECARE (UK) LIMITED	£546.20	20/11/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£546.20	20/11/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£536.28	20/11/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£536.28	20/11/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£536.20	20/11/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£536.20	20/11/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£715.62	20/11/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,000.00	20/11/2015	Adult and Older People	Services Private Contractor
CAPITAL HOMECARE (UK) LIMITED	£1,100.03	20/11/2015	Adult and Older People	Private Home Help Domestic Misc

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CAPITAL HOMECARE (UK) LIMITED	£1,095.80	20/11/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£864.15	20/11/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£860.30	20/11/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,328.24	20/11/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£2,328.24	20/11/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£589.99	20/11/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£659.19	20/11/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,246.94	20/11/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,236.96	20/11/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,048.68	20/11/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£915.60	20/11/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£915.60	20/11/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£653.64	20/11/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£653.64	20/11/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£691.32	20/11/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£688.24	20/11/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,798.27	20/11/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,774.60	20/11/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,229.26	20/11/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,235.44	20/11/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£784.80	20/11/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£549.36	20/11/2015	Adult and Older People	ISF Personal Care
STAPLEBURN LTD	£1,092.00	20/11/2015	Adult and Older People	Rents Other
CAPITAL HOMECARE (UK) LIMITED	£967.92	20/11/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£967.92	20/11/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£889.44	20/11/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£889.44	20/11/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£691.32	20/11/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£688.24	20/11/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£1,495.76	20/11/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£522.94	20/11/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,126.88	20/11/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,012.96	20/11/2015	Adult and Older People	ISF Personal Care

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CAPITAL HOMECARE (UK) LIMITED	£1,009.88	20/11/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£584.34	20/11/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£581.64	20/11/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£889.44	20/11/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£889.44	20/11/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£2,241.83	20/11/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS HUMAN RESOURCES LTD	£526.90	20/11/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£810.96	20/11/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£758.64	20/11/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£924.84	20/11/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,126.36	20/11/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,126.88	20/11/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£762.75	20/11/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£627.84	20/11/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£627.84	20/11/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£1,092.64	20/11/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£1,091.44	20/11/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£777.90	20/11/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£774.44	20/11/2015	Adult and Older People	Private Home Help Domestic Misc
KEYS 16 PLUS INDEPENDENT LIVING SERVICES LTD	£2,473.80	20/11/2015	Childrens Services	Asylum Immigration
ORDINARY LIVING LTD	£1,938.72	20/11/2015	Adult and Older People	Supported Living
CAPITAL HOMECARE (UK) LIMITED	£824.04	20/11/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£824.04	20/11/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£2,255.68	20/11/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,651.18	20/11/2015	Adult and Older People	Services Private Contractor
CAPITAL HOMECARE (UK) LIMITED	£2,470.56	20/11/2015	Adult and Older People	Private Home Help Domestic Misc
CHRYSALIS CARE (FOSTERING) LTD	£1,851.38	20/11/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£1,789.35	20/11/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,965.52	20/11/2015	Adult and Older People	Services Private Contractor
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£630.00	20/11/2015	Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	£3,965.52	20/11/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,965.52	20/11/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,965.52	20/11/2015	Adult and Older People	Services Private Contractor

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CAPITAL HOMECARE (UK) LIMITED	£1,729.14	20/11/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,721.44	20/11/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£876.36	20/11/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£876.36	20/11/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£1,771.80	20/11/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£559.70	20/11/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,014.32	20/11/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£2,014.32	20/11/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£1,728.30	20/11/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,720.60	20/11/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,123.56	20/11/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,118.56	20/11/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,059.48	20/11/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£1,059.48	20/11/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£2,074.52	20/11/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,065.28	20/11/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,771.76	20/11/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,752.24	20/11/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,014.32	20/11/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£2,014.32	20/11/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£2,246.94	20/11/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,236.96	20/11/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,728.40	20/11/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,720.72	20/11/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£778.18	20/11/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£774.72	20/11/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,585.62	20/11/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,580.24	20/11/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,210.42	20/11/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,205.04	20/11/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,197.44	20/11/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£2,197.44	20/11/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£1,383.20	20/11/2015	Adult and Older People	Private Home Help Domestic Misc

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CAPITAL HOMECARE (UK) LIMITED	£1,377.04	20/11/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,771.76	20/11/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,945.26	20/11/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£5,522.65	20/11/2015	Adult and Older People	Services Private Contractor
CAPITAL HOMECARE (UK) LIMITED	£564.72	20/11/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£564.72	20/11/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,563.68	20/11/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£2,563.68	20/11/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£1,111.80	20/11/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£1,111.80	20/11/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£2,420.08	20/11/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,409.28	20/11/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£667.08	20/11/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£667.08	20/11/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£673.56	20/11/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£1,751.32	20/11/2015	Adult and Older People	Voluntary Bodies Other Care
PRESTIGE NURSING	£1,647.00	20/11/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£667.00	20/11/2015	Childrens Services	Higher Education
REDACTED PERSONAL INFORMATION	£667.00	20/11/2015	Childrens Services	Higher Education
REDACTED PERSONAL INFORMATION	£667.00	20/11/2015	Childrens Services	Higher Education
REDACTED PERSONAL INFORMATION	£667.00	20/11/2015	Childrens Services	Higher Education
ETRE CONSULTING LTD	£720.00	20/11/2015	Chief Executives	Children`s Social Care
ETRE CONSULTING LTD	£720.00	20/11/2015	Chief Executives	Children`s Social Care
RACHEL BRICKS PROPERTIES	£23,312.00	20/11/2015	Housing Services	Rents Other
SOUTHWARK DIOCESAN BOARD OF EDUCATION	£225,000.00	20/11/2015	Modernisation	General Payments
PGL TRAVEL LTD	£2,138.40	20/11/2015	Childrens Services	Other Agency Services
PGL TRAVEL LTD	£990.00	20/11/2015	Childrens Services	Other Agency Services
REDACTED PERSONAL INFORMATION	£1,117.20	23/11/2015	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£1,391.45	23/11/2015	Capital Housing Revenue Acc	Disturbance
ALTEREGO CREATIVE SOLUTIONS LTD	£1,218.00	23/11/2015	Childrens Services	Other Services
GROVE PARK ACADEMIES T/AS GROVE PARK PRIMARY SCHOO	£600.00	23/11/2015	Childrens Services	Other Services
GROVE PARK ACADEMIES T/AS GROVE PARK PRIMARY SCHOO	£3,000.00	23/11/2015	Childrens Services	Services Other Local Author
HARRIS CUFFARO & NICHOLS	£2,122.70	23/11/2015	Chief Executives	Legal Fees



## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
HARRIS CUFFARO & NICHOLS	£6.87	23/11/2015	Chief Executives	Legal Fees
REDACTED PERSONAL INFORMATION	£540.00	23/11/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£540.00	23/11/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£500.00	23/11/2015	Chief Executives	Tutor Fees Staff Training
GREENWICH LEISURE LIMITED	£368,662.80	23/11/2015	Childrens Services	C&F Commissioning Contract
GREENWICH LEISURE LIMITED	£344,124.00	23/11/2015	Chief Executives	Services Private Contractor
GREENWICH LEISURE LIMITED	£147,802.80	23/11/2015	Chief Executives	Services Private Contractor
ETRE CONSULTING LTD	£720.00	23/11/2015	Chief Executives	Children's Social Care
MANAGEMENT COMPUTER SYSTEMS LTD	£3,780.00	23/11/2015	Comm Safety and Environment	Professional Fees
TKTM LIMITED	£931.00	23/11/2015	Adult and Older People	Agency Staff
J N HANDLEY & SONS	£1,800.00	23/11/2015	Housing Services HRA	HRA Occupancy Incentives Under Occupancy
LEARN SIGN LANGUAGE LTD T/AS BSL COMMUNICATION	£650.00	23/11/2015	Adult and Older People	Agency Staff
GAMMA BUSINESS COMMUNICATIONS LTD	£12,447.44	23/11/2015	Chief Executives	Telephones
THAMES WATER UTILITIES	£1,091.76	23/11/2015	Housing Services HRA	Water
B T REDCARE	£11,627.23	23/11/2015	Comm Safety and Environment	Telephones
OXLEAS NHS FOUNDATION TRUST	£184,555.00	23/11/2015	Adult and Older People	Block Contracts
OXLEAS NHS FOUNDATION TRUST	£31,039.75	23/11/2015	Adult and Older People	Other Agency Services
OXLEAS NHS FOUNDATION TRUST	£13,038.60	23/11/2015	Adult and Older People	Officers Normal Time
OXLEAS NHS FOUNDATION TRUST	£6,827.00	23/11/2015	Adult and Older People	Medical Services
REDACTED PERSONAL INFORMATION	£1,786.00	23/11/2015	Childrens Services	Supply/Sessional Normal Tlme
VALUTARE SOLUTIONS LTD	£2,418.50	23/11/2015	Childrens Services	Supply/Sessional Normal Tlme
JANICE BARRETT CONSULTANCY LIMITED	£1,349.00	23/11/2015	Childrens Services	Supply/Sessional Normal Tlme
GREENWICH SERVICE PLUS LIMITED	£45.82	23/11/2015	Childrens Services	Other Services
GREENWICH SERVICE PLUS LIMITED	£229.10	23/11/2015	Chief Executives	Courier Service
GREENWICH SERVICE PLUS LIMITED	£229.10	23/11/2015	Regeneration Enterprise and Sk	Courier Service
GREENWICH SERVICE PLUS LIMITED	£114.55	23/11/2015	Regeneration Enterprise and Sk	Courier Service
GREENWICH SERVICE PLUS LIMITED	£114.55	23/11/2015	Comm Safety and Environment	Courier Service
GREENWICH SERVICE PLUS LIMITED	£229.10	23/11/2015	Comm Safety and Environment	Courier Service
GREENWICH SERVICE PLUS LIMITED	£229.10	23/11/2015	Comm Safety and Environment	Courier Service
GREENWICH SERVICE PLUS LIMITED	£229.10	23/11/2015	Chief Executives	Postage - Royal Mail
GREENWICH SERVICE PLUS LIMITED	£229.10	23/11/2015	Comm Safety and Environment	Courier Service
GREENWICH SERVICE PLUS LIMITED	£57.27	23/11/2015	Adult and Older People	Other Services
GREENWICH SERVICE PLUS LIMITED	£57.28	23/11/2015	Adult and Older People	Other Services

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
GREENWICH SERVICE PLUS LIMITED	£57.27	23/11/2015	Adult and Older People	Other Services
GREENWICH SERVICE PLUS LIMITED	£57.28	23/11/2015	Adult and Older People	Other Services
GREENWICH SERVICE PLUS LIMITED	£114.55	23/11/2015	Adult and Older People	Other Services
GREENWICH SERVICE PLUS LIMITED	£114.55	23/11/2015	Adult and Older People	Other Services
GREENWICH SERVICE PLUS LIMITED	£229.10	23/11/2015	Regeneration Enterprise and Sk	Postage - Royal Mail
GREENWICH SERVICE PLUS LIMITED	£137.46	23/11/2015	Comm Safety and Environment	Courier Service
GREENWICH SERVICE PLUS LIMITED	£137.46	23/11/2015	Comm Safety and Environment	Courier Service
GREENWICH SERVICE PLUS LIMITED	£228.69	23/11/2015	Chief Executives	Courier Service
GREENWICH SERVICE PLUS LIMITED	£229.10	23/11/2015	Eltham Crematorium Revenue	Courier Service
GREENWICH SERVICE PLUS LIMITED	£229.10	23/11/2015	Chief Executives	Postage - Royal Mail
GREENWICH SERVICE PLUS LIMITED	£229.10	23/11/2015	Childrens Services	Courier Service
GREENWICH SERVICE PLUS LIMITED	£229.10	23/11/2015	Chief Executives	Postage - Royal Mail
GREENWICH SERVICE PLUS LIMITED	£1,080.17	23/11/2015	Chief Executives	Courier Service
MANDY N CONSULTANCY LTD	£806.40	23/11/2015	Adult and Older People	Agency Staff
MANDY N CONSULTANCY LTD	£1,075.20	23/11/2015	Adult and Older People	Agency Staff
OXLEAS NHS FOUNDATION TRUST	£564,000.00	23/11/2015	Adult and Older People	Medical Services
GREENWICH SERVICE PLUS LIMITED	£2,384.50	23/11/2015	Adult and Older People	Vehicle Hire for GSP Only
HOUSE TO HOME LETTINGS LTD	£18,813.00	23/11/2015	Housing Services	Rents Other
REDACTED PERSONAL INFORMATION	£1,804.00	23/11/2015	Systems Control Accounts	Advances
THAMES WATER UTILITIES	£607.80	23/11/2015	Comm Safety and Environment	Water
THE BROMWELL GROUP	£5,983.00	23/11/2015	Housing Services	Rents Other
THAMES WATER UTILITIES	£1,123.32	23/11/2015	Comm Safety and Environment	Water
MARK SWAIN	£2,108.00	23/11/2015	Housing Services	Rents Other
SIGNIFICAN'T UK LTD	£732.00	23/11/2015	Chief Executives	Services Private Contractor
NORTHGATE PUBLIC SERVICES (UK) LTD	£4,373.40	23/11/2015	Adult and Older People	Computer Hardware
J & M RANDALL	£6,362.86	23/11/2015	NS General Fund	General Payments
J & M RANDALL	-£970.60	23/11/2015	Housing Services	Ext Inc Other Recover Charges
J & M RANDALL	-£3.00	23/11/2015	Housing Services	Stationery
SOUTH EAST ENTERPRISE LTD	£63,750.00	23/11/2015	Regeneration Enterprise and Sk	Services Private Contractor
INTERSERVE FS (UK) LTD	£1,810.80	23/11/2015	Housing Services HRA	Fire Equipment
RSM BUILDING CONTRACTORS	£7,805.20	23/11/2015	NS General Fund	General Payments
RSM BUILDING CONTRACTORS	-£1,190.62	23/11/2015	Housing Services	Ext Inc Other Recover Charges
RSM BUILDING CONTRACTORS	-£6.00	23/11/2015	Housing Services	Stationery

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
M2 BUILDING SERVICES LIMITED	£7,340.22	23/11/2015	NS General Fund	General Payments
M2 BUILDING SERVICES LIMITED	-£1,119.69	23/11/2015	Housing Services	Ext Inc Other Recover Charges
M2 BUILDING SERVICES LIMITED	-£3.00	23/11/2015	Housing Services	Stationery
THAMES GATEWAY PROPERTIES LTD	£899.00	23/11/2015	Housing Services	Rents Other
FAHREN CLIFTON	£1,023.00	23/11/2015	Housing Services	Rents Other
CROWN HOUSING LTD	£1,992.00	23/11/2015	Housing Services	Rents Other
ACUMENSION	£1,161.12	23/11/2015	Corporate	Insurance Claims
UNIQUE PROPERTY SERVICES INV LTD	£1,550.00	23/11/2015	Housing Services	Rents Other
THAMES GATEWAY PROPERTIES LTD	£589.00	23/11/2015	Housing Services	Rents Other
THAMES GATEWAY PROPERTIES LTD	£899.00	23/11/2015	Housing Services	Rents Other
SOUTHEAST SERVICES	£7,997.00	23/11/2015	Housing Services	Rents Other
SWEETT (UK) LTD	£2,448.60	23/11/2015	Other General Fund	Ext Consultants Fees
NORTHGATE PUBLIC SERVICES (UK) LTD	£12,728.27	23/11/2015	Housing Services HRA	Small Systems Budget
NORTHGATE PUBLIC SERVICES (UK) LTD	£3,021.73	23/11/2015	Housing Services HRA	Small Systems Budget
DARTFORD METALCRAFTS	£984.00	23/11/2015	Capital Housing Revenue Acc	Safety
JP CONTRACTORS	£8,329.22	23/11/2015	Planned Maintenance	Roofs
THAMES ELECTRICAL SUPPLIES	£13,053.60	23/11/2015	Housing Services	Materials
BOND DICKINSON LLP	£1,317.60	23/11/2015	Other General Fund	General Payments
EFFECTABLE CONSTRUCTION SERVICES LTD	£1,483.62	23/11/2015	Capital Housing Revenue Acc	Adaptations
LIBRA CONSTRUCTION SERVICES LTD	£3,118.45	23/11/2015	Capital Housing Revenue Acc	Adaptations
LIBRA CONSTRUCTION SERVICES LTD	£6,025.42	23/11/2015	Capital Housing Revenue Acc	Adaptations
LOGICALIS UK LIMITED	£2,808.00	23/11/2015	Comm Safety and Environment	Professional Fees
REDACTED PERSONAL INFORMATION	£1,105.00	23/11/2015	Childrens Services	Services Other Local Author
CAPITAL HOMECARE (UK) LIMITED	£1,549.04	23/11/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,729.14	23/11/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,721.44	23/11/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£575.52	23/11/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£575.52	23/11/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£2,380.56	23/11/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£2,380.56	23/11/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£617.92	23/11/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£693.24	23/11/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£2,014.32	23/11/2015	Adult and Older People	ISF Personal Care

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CAPITAL HOMECARE (UK) LIMITED	£2,014.32	23/11/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£1,383.38	23/11/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,377.20	23/11/2015	Adult and Older People	Private Home Help Domestic Misc
ACTION ON HEARING LOSS	£4,800.00	23/11/2015	Adult and Older People	Services Private Contractor
ALTERS RECRUITMENT LTD	£602.24	23/11/2015	Adult and Older People	Private Home Help Domestic Misc
ALTERS RECRUITMENT LTD	£771.40	23/11/2015	Adult and Older People	ISF Personal Care
ALTERS RECRUITMENT LTD	£1,464.96	23/11/2015	Adult and Older People	ISF Personal Care
TRANSFORMING LIVES COMPANY LTD	£6,058.28	23/11/2015	Childrens Services	Agency Placements
STAR CARE UK LTD	£639.59	23/11/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	£2,310.60	23/11/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£605.88	23/11/2015	Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£605.88	23/11/2015	Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£612.27	23/11/2015	Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£605.88	23/11/2015	Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£605.88	23/11/2015	Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£605.88	23/11/2015	Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£605.88	23/11/2015	Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£568.76	23/11/2015	Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£618.16	23/11/2015	Adult and Older People	ISF Personal Care
STAR CARE UK LTD	£587.14	23/11/2015	Adult and Older People	ISF Personal Care
STAR CARE UK LTD	£898.80	23/11/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	£2,960.95	23/11/2015	Adult and Older People	ISF Personal Care
STAR CARE UK LTD	£1,817.62	23/11/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	£995.22	23/11/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	£979.95	23/11/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,463.02	23/11/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,203.43	23/11/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	£2,826.67	23/11/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	£2,581.62	23/11/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	£2,369.74	23/11/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	£767.03	23/11/2015	Adult and Older People	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£810.18	23/11/2015	Adult and Older People	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£902.73	23/11/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	£2,188.80	23/11/2015	Adult and Older People	Private Home Help Domestic Misc

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
STAR CARE UK LTD	£1,714.80	23/11/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	£980.00	23/11/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	£973.56	23/11/2015	Adult and Older People	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£836.49	23/11/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£1,414.38	23/11/2015	Adult and Older People	Services Private Contractor
ESSENTIAL HOMES	£1,120.00	23/11/2015	Adult and Older People	Rents Other
ESSENTIAL HOMES	£896.00	23/11/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£2,046.00	23/11/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£586.80	23/11/2015	Adult and Older People	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£752.18	23/11/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,645.00	23/11/2015	Adult and Older People	Rents Other
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£824.81	23/11/2015	Adult and Older People	ISF Personal Care
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£517.48	23/11/2015	Adult and Older People	ISF Personal Care
24 HR CENTRAL CAR HIRE LTD	£638.66	23/11/2015	Adult and Older People	Vehicle Hire
STAR CARE UK LTD	£2,033.60	23/11/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	£637.65	23/11/2015	Adult and Older People	ISF Personal Care
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£908.56	23/11/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	£876.36	23/11/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£1,360.04	23/11/2015	Childrens Services	Agency Placements
STAR CARE UK LTD	£931.95	23/11/2015	Adult and Older People	ISF Personal Care
STAR CARE UK LTD	£915.60	23/11/2015	Adult and Older People	ISF Personal Care
STAR CARE UK LTD	£1,046.40	23/11/2015	Adult and Older People	ISF Personal Care
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£674.85	23/11/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	£2,393.64	23/11/2015	Adult and Older People	ISF Personal Care
STAR CARE UK LTD	£1,935.84	23/11/2015	Adult and Older People	ISF Personal Care
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£1,337.98	23/11/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,667.70	23/11/2015	Adult and Older People	ISF Personal Care
STAR CARE UK LTD	£850.20	23/11/2015	Adult and Older People	ISF Personal Care
STAR CARE UK LTD	£508.32	23/11/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£16,828.66	23/11/2015	Childrens Services	Secure Accommodation
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£1,876.08	23/11/2015	Adult and Older People	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£718.72	23/11/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£2,000.00	23/11/2015	Childrens Services	Agency Placements

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£6,697.24	23/11/2015	Childrens Services	Agency Placements
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£514.47	23/11/2015	Adult and Older People	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£757.86	23/11/2015	Adult and Older People	ISF Personal Care
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£726.83	23/11/2015	Adult and Older People	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£938.86	23/11/2015	Adult and Older People	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£576.46	23/11/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£10,500.00	23/11/2015	Adult and Older People	Services Private Contractor
MONDALE ESTATES LTD	£951.17	23/11/2015	Childrens Services	Agency Placements
STAR CARE UK LTD	£686.70	23/11/2015	Adult and Older People	ISF Personal Care
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£884.06	23/11/2015	Adult and Older People	ISF Personal Care
ERITH CONTRACTORS LTD	£32,926.84	23/11/2015	Housing Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,755.00	23/11/2015	Childrens Services	Higher Education
REDACTED PERSONAL INFORMATION	£2,560.00	23/11/2015	Childrens Services	Supply/Sessional Normal Tlme
OAKS DAMP PROOFING CO LTD	£4,342.80	23/11/2015	Housing Services HRA	Direct Orders
RANDSTAD EDUCATION LIMITED	£870.00	23/11/2015	Childrens Services	Agency Staff
RANDSTAD EDUCATION LIMITED	£870.00	23/11/2015	Childrens Services	Agency Staff
ACCOUNTANT GENERAL OF THE SENIOR COURTS	£1,750.00	23/11/2015	Corporate	Insurance Claims
MAYOR'S OFFICE FOR POLICING AND CRIME	£39,500.00	24/11/2015	Comm Safety and Environment	Payments To Carers
MAYOR'S OFFICE FOR POLICING AND CRIME	£67,750.00	24/11/2015	Comm Safety and Environment	Payments To Carers
MAYOR'S OFFICE FOR POLICING AND CRIME	£43,375.00	24/11/2015	Comm Safety and Environment	Payments To Carers
REDACTED PERSONAL INFORMATION	£950.00	24/11/2015	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£1,550.00	24/11/2015	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£950.00	24/11/2015	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£1,282.50	24/11/2015	Childrens Services	Supply/Sessional Normal Tlme
UK GAS CONNECTION LIMITED	£7,869.58	24/11/2015	Modernisation	Landscape
LONDON & QUADRANT HOUSING TRUST	£56,282.04	24/11/2015	Housing Services HRA	Rents Other
STEARNS ELECTRIC COMPANY LTD	£546.00	24/11/2015	Adult and Older People	Equipment
REDACTED PERSONAL INFORMATION	£780.00	24/11/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£3,660.00	24/11/2015	Chief Executives	Professional Fees
QUAGGY COMMUNITY CENTRE & NURSERY	£604.20	24/11/2015	Childrens Services	Other Services
HOW SCAFFOLDING	£2,160.00	24/11/2015	Housing Services HRA	Voids
THE ROYAL PARKS	£10,578.97	24/11/2015	Comm Safety and Environment	Repairs Buildings GMR In House
REDACTED PERSONAL INFORMATION	£840.00	24/11/2015	Chief Executives	Professional Fees

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£660.00	24/11/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£582.00	24/11/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£561.00	24/11/2015	Chief Executives	Professional Fees
TOP TOTS DAY CARE	£1,107.70	24/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,210.00	24/11/2015	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£10,260.00	24/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	-£1,900.00	24/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£18,270.00	24/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£667.00	24/11/2015	Childrens Services	Higher Education
REDACTED PERSONAL INFORMATION	£1,008.00	24/11/2015	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£684.00	24/11/2015	Childrens Services	Other Services
MCCH	£340,867.43	24/11/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£14,734.02	24/11/2015	Childrens Services	Other Services
FAMILY MOSAIC HOUSING	£1,848.70	24/11/2015	Adult and Older People	In Touch Support
REDACTED PERSONAL INFORMATION	£780.00	24/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,040.00	24/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£594.00	24/11/2015	Childrens Services	Other Services
DOLPHIN MOBILITY LTD	£6,372.00	24/11/2015	Capital Housing Revenue Acc	General Payments
REDACTED PERSONAL INFORMATION	£810.00	24/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£792.00	24/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£972.00	24/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,140.00	24/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,610.00	24/11/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£720.00	24/11/2015	Childrens Services	Other Services
CRI	£13,343.50	24/11/2015	Adult and Older People	Carer Costs - Venue Hire & Travel
CRI	£4,003.00	24/11/2015	Comm Safety and Environment	Refuse Charges
LONDON BOROUGH OF HACKNEY	£25,044.34	24/11/2015	Adult and Older People	Officers Normal Time
SWIFTCURE LIMITED	£618.00	24/11/2015	Housing Services HRA	Direct Orders
SWIFTCURE LIMITED	£60.00	24/11/2015	Housing Services HRA	Direct Orders
SWIFTCURE LIMITED	-£72.00	24/11/2015	Housing Services HRA	Direct Orders
BCS - BUILDING CONTRACTOR & SERVICES LTD	£2,148.91	24/11/2015	NS General Fund	General Payments
BCS - BUILDING CONTRACTOR & SERVICES LTD	£17,696.36	24/11/2015	NS General Fund	General Payments
ROSS & ROBERTS LTD	£6,989.91	24/11/2015	Chief Executives	Student Award Payment

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ROSS & ROBERTS LTD	-£5,824.93	24/11/2015	Chief Executives	Student Award Payment
KILLGERM CHEMICALS LTD	£678.00	24/11/2015	Housing Services HRA	Materials
WHYTE & CO	£9,282.28	24/11/2015	Chief Executives	Student Award Payment
WHYTE & CO	-£7,735.23	24/11/2015	Chief Executives	Student Award Payment
EGBERT H TAYLOR & COMPANY	£2,937.00	24/11/2015	Comm Safety and Environment	Large Containers
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£528.15	24/11/2015	Adult and Older People	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£537.69	24/11/2015	Adult and Older People	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£743.22	24/11/2015	Adult and Older People	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£837.20	24/11/2015	Adult and Older People	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£1,149.98	24/11/2015	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	£680.92	24/11/2015	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£549.36	24/11/2015	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	£726.52	24/11/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,400.00	24/11/2015	Childrens Services	Other Agency Services
SUPREME CARE SERVICES LTD	£1,499.36	24/11/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,400.00	24/11/2015	Childrens Services	Other Agency Services
SUPREME CARE SERVICES LTD	£1,782.48	24/11/2015	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£561.64	24/11/2015	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£549.36	24/11/2015	Adult and Older People	ISF Personal Care
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£660.00	24/11/2015	Childrens Services	Private Home Help Domestic
SUPREME CARE SERVICES LTD	£510.12	24/11/2015	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	£922.54	24/11/2015	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£562.44	24/11/2015	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	£863.28	24/11/2015	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	£732.48	24/11/2015	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	£694.81	24/11/2015	Adult and Older People	Private Home Help Domestic Misc
BRIDGE 86 LIMITED	£2,839.72	24/11/2015	Adult and Older People	Supported Living
SUPREME CARE SERVICES LTD	£1,281.84	24/11/2015	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	£1,063.44	24/11/2015	Adult and Older People	ISF Personal Care
ORDINARY LIVING LTD	£1,060.50	24/11/2015	Adult and Older People	PS Residential Respite Care
ORDINARY LIVING LTD	£2,626.00	24/11/2015	Adult and Older People	Supported Living
ORDINARY LIVING LTD	£1,717.00	24/11/2015	Adult and Older People	Supported Living
ORDINARY LIVING LTD	£2,828.00	24/11/2015	Adult and Older People	Supported Living



## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£600.00	24/11/2015	Childrens Services	Contact Services Agency
CAREWATCH CARE SERVICES LTD	£697.50	24/11/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£780.00	24/11/2015	Chief Executives	Professional Fees
INSPIRING CHILDHOOD LIMITED	£2,773.40	24/11/2015	Chief Executives	Professional Fees
EGBERT H TAYLOR & COMPANY	£5,067.06	24/11/2015	Comm Safety and Environment	Large Containers
SSI SCHAEFER LTD	£8,112.00	24/11/2015	Comm Safety and Environment	Large Containers
SSI SCHAEFER LTD	£1,116.00	24/11/2015	Comm Safety and Environment	Equipment
SSI SCHAEFER LTD	£1,638.00	24/11/2015	Comm Safety and Environment	Equipment
CENTRAL GREENWICH CHILDRENS CENTRE LTD	£259,444.25	24/11/2015	Childrens Services	C&F Commissioning Contract
SOUTH OF ENGLAND FOUNDATION	£12,892.00	24/11/2015	Adult and Older People	Other Agency Services
REDACTED PERSONAL INFORMATION	£600.00	24/11/2015	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£560.00	24/11/2015	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£1,190.00	24/11/2015	Childrens Services	Higher Education
LONDON PENSION FUND AUTHORITY	£26,453.90	24/11/2015	Chief Executives	Services Joint Authorities
LONDON PENSION FUND AUTHORITY	£87,217.60	24/11/2015	Childrens Services	Services Gov Appointed Bodies
GREATER LONDON AUTHORITY	£2,056,218.74	24/11/2015	Collection Fund	Outturn Pool Contribution
GREATER LONDON AUTHORITY	£51,861.46	24/11/2015	Collection Fund	Gf Contrib To Discretion
REDACTED PERSONAL INFORMATION	£751.56	25/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£963.13	25/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£652.00	25/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£864.92	25/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£652.12	25/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£869.82	25/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£729.24	25/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£832.44	25/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£832.44	25/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,695.20	25/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,950.12	25/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,664.88	25/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,019.18	25/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,023.62	25/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,080.00	25/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,664.88	25/11/2015	Childrens Services	Fostering Allowances

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£718.62	25/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,228.40	25/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,228.40	25/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,737.68	25/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,017.68	25/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,080.00	25/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,850.12	25/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£3,922.54	25/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,494.15	25/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£832.44	25/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,254.05	25/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,479.88	25/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,850.12	25/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,228.40	25/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£832.44	25/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,021.44	25/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,858.30	25/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,098.92	25/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,330.20	25/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£499.94	25/11/2015	Childrens Services	Services Vol Associations
REDACTED PERSONAL INFORMATION	£2,383.16	25/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£859.38	25/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,078.14	25/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£859.38	25/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,050.26	25/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,311.92	25/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,281.28	25/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£929.22	25/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,533.62	25/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,147.84	25/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£809.38	25/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£979.22	25/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£809.38	25/11/2015	Childrens Services	Fostering Allowances

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,093.58	25/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,647.98	25/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,138.92	25/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£887.44	25/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,330.20	25/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,448.92	25/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,254.85	25/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,301.28	25/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,751.68	25/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,805.60	25/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£979.22	25/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,398.14	25/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,162.14	25/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,618.76	25/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,281.28	25/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£809.38	25/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£859.38	25/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,210.50	25/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,691.76	25/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£3,146.76	25/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,639.51	25/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,477.98	25/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,457.44	25/11/2015	Childrens Services	Government Grants Clg Inc Gol
REDACTED PERSONAL INFORMATION	£878.58	25/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£929.22	25/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£809.38	25/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,723.78	25/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£812.72	25/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,687.48	25/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,242.59	25/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,511.28	25/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,186.93	25/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,028.14	25/11/2015	Childrens Services	Fostering Allowances

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,174.80	25/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,788.60	25/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,048.92	25/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£929.22	25/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,330.20	25/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,280.20	25/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,014.92	25/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,305.20	25/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£3,027.06	25/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,098.87	25/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,048.00	25/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,444.74	25/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£3,241.80	25/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,199.00	25/11/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,428.08	25/11/2015	Childrens Services	Fostering Allowances
FINDEL EDUCATION LTD	£598.52	25/11/2015	Other General Fund	General Payments
RUNDLES & CO LTD	£5,266.77	25/11/2015	Chief Executives	Student Award Payment
RUNDLES & CO LTD	-£4,388.99	25/11/2015	Chief Executives	Student Award Payment
ROYAL MAIL GROUP LTD	£2,014.49	25/11/2015	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,239.51	25/11/2015	Chief Executives	Postage - Royal Mail
REDACTED PERSONAL INFORMATION	£580.00	25/11/2015	Chief Executives	ESS Removal Services
PELLINGS LLP	£5,079.60	25/11/2015	Other General Fund	Ext Safety Supervision Fees
POTTER RAPER PARTNERSHIP	£624.00	25/11/2015	Capital Housing Revenue Acc	Ext Consultants Fees
EUROPLANT RENTALS LTD	£1,170.00	25/11/2015	Housing Services	Vehicle Hire
HOPE EDUCATION LTD	£766.80	25/11/2015	Transportation Schemes	General Payments
KILLGERM CHEMICALS LTD	£901.08	25/11/2015	Housing Services HRA	Materials
HER CENTRE LTD	£2,250.00	25/11/2015	Comm Safety and Environment	Victim Support
ANY RUBBISH	£954.00	25/11/2015	Housing Services HRA	Voids
CHOICE SUPPORT LTD	£6,445.06	25/11/2015	Adult and Older People	Choice Support
LLOYDS TSB COMMERCIAL FINANCE LTD	£968.40	25/11/2015	Chief Executives	Printing External Contract
LLOYDS TSB COMMERCIAL FINANCE LTD	£840.00	25/11/2015	Chief Executives	Printing External Contract
LLOYDS TSB COMMERCIAL FINANCE LTD	£963.60	25/11/2015	Chief Executives	Printing External Contract
LLOYDS TSB COMMERCIAL FINANCE LTD	£5,148.00	25/11/2015	Chief Executives	Printing External Contract

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£860.33	25/11/2015	Comm Safety and Environment	Equipment
LLOYDS TSB COMMERCIAL FINANCE LTD	£4,776.00	25/11/2015	Chief Executives	Printing External Contract
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,307.50	25/11/2015	Comm Safety and Environment	Equipment
DIAMOND COLOUR PRINT LTD	£1,608.00	25/11/2015	Chief Executives	Printing External Contract
OPTIMA CONTRACTING LIMITED	£488.70	25/11/2015	Regeneration Enterprise and Sk	Other Works Services In House Trading
OPTIMA CONTRACTING LIMITED	£11,292.25	25/11/2015	Regeneration Enterprise and Sk	Other Works Services In House Trading
SOUTH OF ENGLAND FOUNDATION	£12,892.00	25/11/2015	Adult and Older People	Other Agency Services
KPMG LLP	£1,500.00	25/11/2015	Chief Executives	Consultants
ANTALIS LIMITED	£807.96	25/11/2015	Chief Executives	Materials
KINGSTON SMITH LLP	£1,200.00	25/11/2015	Capital Housing Revenue Acc	Ext Legal Fees
ANTALIS LIMITED	£511.20	25/11/2015	Chief Executives	Materials
TURFLEET HIRE LTD	£2,481.60	25/11/2015	Comm Safety and Environment	Vehicle Hire
TURFLEET HIRE LTD	£1,240.80	25/11/2015	Comm Safety and Environment	Vehicle Hire
MARTIN VITERA LTD	£1,139.28	25/11/2015	Comm Safety and Environment	Equipment
AI SEE-CURE	£504.48	25/11/2015	Housing Services	Materials
TRINITY MIRROR PRINTING WATFORD LIMITED	£3,112.68	25/11/2015	Chief Executives	Printing External Contract
TRINITY MIRROR PRINTING WATFORD LIMITED	£378.95	25/11/2015	Chief Executives	Printing External Contract
EUROPA QUALITY PRINT & MAILING (UK) LIMITED	£5,121.60	25/11/2015	Chief Executives	Printing External Contract
DAVID PHILLIPS FURNITURE LTD	£54.72	25/11/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£61.78	25/11/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£15.16	25/11/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£25.85	25/11/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£23.95	25/11/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.46	25/11/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.44	25/11/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	25/11/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	25/11/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	25/11/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	25/11/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	25/11/2015	Chief Executives	ESS Care Grant Electrical
STONEWALL	£3,000.00	25/11/2015	Chief Executives	Stationery
UNDER FIVES CRECHE PROJECT	£12,500.00	25/11/2015	Childrens Services	Boroughwide Service Providers
OUTLOOK CARE	£32,905.58	25/11/2015	Adult and Older People	Block Contracts

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
BETA DISTRIBUTION (SOUTH)	£7,012.40	25/11/2015	Chief Executives	Courier Service
DAVID PHILLIPS FURNITURE LTD	£89.40	25/11/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£73.71	25/11/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£66.50	25/11/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£59.30	25/11/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	25/11/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	25/11/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	25/11/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	25/11/2015	Chief Executives	ESS Care Grant Electrical
SHREEVE PROTECTION SERVICES LIMITED	£1,717.20	25/11/2015	Chief Executives	Services Private Contractor
SHREEVE PROTECTION SERVICES LIMITED	£1,574.10	25/11/2015	Chief Executives	Services Private Contractor
TKTM LIMITED	£931.00	25/11/2015	Adult and Older People	Agency Staff
PRECIOUS HOMES LIMITED	£5,656.00	25/11/2015	Adult and Older People	Supported Living
PRECIOUS HOMES LIMITED	£4,524.80	25/11/2015	Adult and Older People	PS Residential Respite Care
PRECIOUS HOMES LIMITED	£6,570.00	25/11/2015	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	£2,384.56	25/11/2015	Adult and Older People	Private Sector Nursing Homes
SUPREME CARE SERVICES LTD	£676.16	25/11/2015	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£1,229.52	25/11/2015	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£510.12	25/11/2015	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	£532.00	25/11/2015	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£1,752.24	25/11/2015	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£3,980.00	25/11/2015	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£1,281.84	25/11/2015	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	£640.92	25/11/2015	Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£573.97	25/11/2015	Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£1,717.84	25/11/2015	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£954.52	25/11/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£4,985.33	25/11/2015	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£586.41	25/11/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£670.92	25/11/2015	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£627.84	25/11/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£897.42	25/11/2015	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	£915.60	25/11/2015	Adult and Older People	ISF Personal Care

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
SUPREME CARE SERVICES LTD	£640.92	25/11/2015	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	£1,205.04	25/11/2015	Adult and Older People	Private Home Help Domestic Misc
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£672.00	25/11/2015	Childrens Services	Section 17
SUPREME CARE SERVICES LTD	£1,294.92	25/11/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£751.78	25/11/2015	Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£981.00	25/11/2015	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	£617.92	25/11/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£981.00	25/11/2015	Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£974.46	25/11/2015	Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£967.92	25/11/2015	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	£1,337.92	25/11/2015	Adult and Older People	Private Home Help Domestic Misc
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£506.40	25/11/2015	Childrens Services	Contact Services Agency
SUPREME CARE SERVICES LTD	£876.12	25/11/2015	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£627.84	25/11/2015	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	£876.04	25/11/2015	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£654.00	25/11/2015	Adult and Older People	ISF Personal Care
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£600.00	25/11/2015	Childrens Services	Section 17
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£825.00	25/11/2015	Childrens Services	Section 17
SUPREME CARE SERVICES LTD	£582.06	25/11/2015	Adult and Older People	ISF Personal Care
NEXT STEP CARE MANAGEMENT LTD	£701.59	25/11/2015	Adult and Older People	Client Support
NEXT STEP CARE MANAGEMENT LTD	£701.59	25/11/2015	Adult and Older People	Client Support
NEXT STEP CARE MANAGEMENT LTD	£678.96	25/11/2015	Adult and Older People	Client Support
NEXT STEP CARE MANAGEMENT LTD	£633.70	25/11/2015	Adult and Older People	Client Support
NEXT STEP CARE MANAGEMENT LTD	£701.59	25/11/2015	Adult and Older People	Client Support
NEXT STEP CARE MANAGEMENT LTD	£678.96	25/11/2015	Adult and Older People	Client Support
NEXT STEP CARE MANAGEMENT LTD	£701.59	25/11/2015	Adult and Older People	Client Support
REDACTED PERSONAL INFORMATION	£4,550.00	25/11/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£900.00	25/11/2015	Childrens Services	Agency Placements
NEXT STEP CARE MANAGEMENT LTD	£1,018.44	25/11/2015	Adult and Older People	Client Support
NEXT STEP CARE MANAGEMENT LTD	£701.59	25/11/2015	Adult and Older People	Client Support
NEXT STEP CARE MANAGEMENT LTD	£701.59	25/11/2015	Adult and Older People	Client Support
ACTION ON HEARING LOSS	£4,505.52	25/11/2015	Adult and Older People	Services Private Contractor
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£555.00	25/11/2015	Childrens Services	Section 17

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
VOYAGE I LTD	£6,763.28	25/11/2015	Adult and Older People	Services Private Contractor
VOYAGE I LTD	£6,937.30	25/11/2015	Adult and Older People	Services Private Contractor
CAPITAL CARE & FOSTER LTD T/AS 365 FOSTER CARE	£5,527.76	25/11/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,600.00	25/11/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,035.00	25/11/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,630.70	25/11/2015	Childrens Services	Agency Placements
WINCKWORTH SHERWOOD SOLICITORS	£1,140.00	25/11/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£1,044.00	25/11/2015	Childrens Services	Children Looked After
NEXT STEP CARE MANAGEMENT LTD	£1,108.80	25/11/2015	Childrens Services	Children Looked After
LAWSON LETS LTD	£26,519.90	25/11/2015	Housing Services	Rents Other
TREKA BUS LIMITED	£66,616.07	25/11/2015	Other General Fund	General Payments
TREKA BUS LIMITED	-£264.00	25/11/2015	Other General Fund	General Payments
TREKA BUS LIMITED	£220.00	25/11/2015	Other General Fund	General Payments
P & R INSTALLATION CO LTD	£77,827.02	25/11/2015	Housing Services	Services Private Contractor
TREKA BUS LIMITED	£66,616.07	25/11/2015	Other General Fund	General Payments
TREKA BUS LIMITED	-£264.00	25/11/2015	Other General Fund	General Payments
TREKA BUS LIMITED	£220.00	25/11/2015	Other General Fund	General Payments
TREKA BUS LIMITED	£66,616.07	25/11/2015	Other General Fund	General Payments
TREKA BUS LIMITED	-£264.00	25/11/2015	Other General Fund	General Payments
TREKA BUS LIMITED	£220.00	25/11/2015	Other General Fund	General Payments
P & R INSTALLATION CO LTD	£50,166.00	25/11/2015	Housing Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,849.22	25/11/2015	Childrens Services	Fostering Allowances
LEE VALLEY REGIONAL PARK AUTHORITY	£17,433.11	25/11/2015	Chief Executives	Lee Valley Park Levy
GLOBAL SOLUTION SERVICES (UK) LTD	£8,400.00	25/11/2015	Regeneration Enterprise and Sk	Other Services
GLOBAL SOLUTION SERVICES (UK) LTD	£6,598.80	25/11/2015	Regeneration Enterprise and Sk	Other Services
GLOBAL SOLUTION SERVICES (UK) LTD	£22,044.00	25/11/2015	Regeneration Enterprise and Sk	Other Services
REDACTED PERSONAL INFORMATION	£780.00	26/11/2015	Chief Executives	Professional Fees
GRAHAM HOLMES ASTRASEAL LIMITED	£2,007.60	26/11/2015	Housing Services HRA	Direct Orders
SWEETT (UK) LTD	£5,802.00	26/11/2015	Other General Fund	Ext Consultants Fees
GREENWICH SERVICE PLUS LIMITED	£6,250.00	26/11/2015	Childrens Services	Car Allowances
ROYAL MAIL GROUP LTD	£9,534.71	26/11/2015	Chief Executives	Printing External Contract
ROYAL MAIL GROUP LTD	£1,601.95	26/11/2015	Chief Executives	Printing External Contract
GREENWICH SERVICE PLUS LIMITED	£5,635.40	26/11/2015	Adult and Older People	Vehicle Hire for GSP Only



## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
GREENWICH SERVICE PLUS LIMITED	£1,496.00	26/11/2015	Adult and Older People	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	£4,751.21	26/11/2015	Adult and Older People	Services by External Providers
GREENWICH SERVICE PLUS LIMITED	£889.70	26/11/2015	Adult and Older People	Services by External Providers
GREENWICH SERVICE PLUS LIMITED	£34,043.84	26/11/2015	Adult and Older People	Vehicle Hire for GSP Only
ANTHONY GOLD SOLICITORS	£50,000.00	26/11/2015	Corporate	Insurance Claims
GREENWICH SERVICE PLUS LIMITED	£19,878.46	26/11/2015	Comm Safety and Environment	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	£2,784.78	26/11/2015	Comm Safety and Environment	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	£1,623.56	26/11/2015	Comm Safety and Environment	Vehicle Repair In House Trad
GLOBAL SOLUTION SERVICES (UK) LTD	£2,083.00	26/11/2015	Regeneration Enterprise and Sk	Services Private Contractor
REDACTED PERSONAL INFORMATION	£300.50	26/11/2015	Modernisation	Ext Site Surveys
REDACTED PERSONAL INFORMATION	£1,043.30	26/11/2015	Modernisation	Ext Consultants Fees
REDACTED PERSONAL INFORMATION	£740.10	26/11/2015	Modernisation	Ext Consultants Fees
REDACTED PERSONAL INFORMATION	£1,101.80	26/11/2015	Modernisation	Ext Consultants Fees
TOLLAND GLASS	£873.00	26/11/2015	Capital Housing Revenue Acc	Refurbishment
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	£44,173.75	26/11/2015	Adult and Older People	Services Vol Associations
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	£32,387.50	26/11/2015	Adult and Older People	Services Vol Associations
E & E BUILDING SERVICES LTD	£27,062.05	26/11/2015	Housing Services	Services Private Contractor
P & R INSTALLATION CO LTD	£113,120.99	26/11/2015	Housing Services	Services Private Contractor
SCOTT FRASER TRAINING LTD	£2,024.00	26/11/2015	Comm Safety and Environment	Equipment
SCOTT FRASER TRAINING LTD	£600.00	26/11/2015	Comm Safety and Environment	Equipment
P & R INSTALLATION CO LTD	£17,459.76	26/11/2015	Housing Services	Services Private Contractor
P & R INSTALLATION CO LTD	£16,780.98	26/11/2015	Housing Services	Services Private Contractor
TENSID UK LTD	£1,069.31	26/11/2015	Comm Safety and Environment	Equipment
HOW SCAFFOLDING	£94,044.26	26/11/2015	Housing Services	Services Private Contractor
THE FOUNTAIN WORKSHOP (MAINTENANCE) LTD	£527.52	26/11/2015	Comm Safety and Environment	Other Services
TURFLEET HIRE LTD	£2,481.60	26/11/2015	Comm Safety and Environment	Vehicle Hire
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,717.03	26/11/2015	Comm Safety and Environment	Equipment
ERITH CONTRACTORS LTD	£63,244.76	26/11/2015	Housing Services	Services Private Contractor
NOWMEDICAL	£1,452.00	26/11/2015	Housing Services HRA	Other Services
NOWMEDICAL	£1,190.40	26/11/2015	Housing Services HRA	Other Services
REDACTED PERSONAL INFORMATION	£7,070.00	26/11/2015	Housing Services	Rents Other
TREKA BUS LIMITED	£66,616.07	26/11/2015	Other General Fund	General Payments
TREKA BUS LIMITED	-£264.00	26/11/2015	Other General Fund	General Payments

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
TREKA BUS LIMITED	£220.00	26/11/2015	Other General Fund	General Payments
P & R INSTALLATION CO LTD	£23,274.00	26/11/2015	Housing Services	Services Private Contractor
RSOOK TRADING LTD	£1,554.00	26/11/2015	Childrens Services	Agency Staff
S PEARSON CONSULTANCY LTD	£2,825.80	26/11/2015	Childrens Services	Supply/Sessional Normal Tlme
ERITH CONTRACTORS LTD	£672.00	26/11/2015	Comm Safety and Environment	Refuse Charges
S PEARSON CONSULTANCY LTD	£1,023.50	26/11/2015	Childrens Services	Supply/Sessional Normal Tlme
JANICE BARRETT CONSULTANCY LIMITED	£1,295.00	26/11/2015	Childrens Services	Supply/Sessional Normal Tlme
JANICE BARRETT CONSULTANCY LIMITED	£2,377.30	26/11/2015	Childrens Services	Supply/Sessional Normal Tlme
MILTON PROPERTY INVESTMENTS LTD	£12,343.86	26/11/2015	Comm Safety and Environment	Rents Other
BRYEN & LANGLEY LIMITED	£19,109.27	26/11/2015	Planned Maintenance	Refurbishment
INTERSERVE FS (UK) LTD	£630.00	26/11/2015	Capital Housing Revenue Acc	Mechanical and Electrical
GREENWICH SERVICE PLUS LIMITED	£1,921.00	26/11/2015	Childrens Services	Cleaning Services - Contract
CITIGUARDS LTD	£2,969.94	26/11/2015	Capital Housing Revenue Acc	Security
CITIGUARDS LTD	£4,001.83	26/11/2015	Capital Housing Revenue Acc	Security
JACARANDA RECRUITMENT LTD	£6,000.00	26/11/2015	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£1,421.00	26/11/2015	Adult and Older People	Services by External Providers
DIRECT LINGUISTS LTD	£1,960.80	26/11/2015	Adult and Older People	NEAR PEER Mentoring
HAGS- SMP LIMITED	£1,736.40	26/11/2015	Housing Services HRA	Play Equipment Maintenance
UFTON ASSOCIATES LTD (LOSS ADJUSTERS)	£948.00	26/11/2015	Corporate	Insurance Claims
DAVID PHILLIPS FURNITURE LTD	£154.44	26/11/2015	Housing Services HRA	Provisions
DAVID PHILLIPS FURNITURE LTD	£136.80	26/11/2015	Housing Services HRA	Provisions
DAVID PHILLIPS FURNITURE LTD	£894.00	26/11/2015	Housing Services HRA	Provisions
DAVID PHILLIPS FURNITURE LTD	£1,260.00	26/11/2015	Housing Services HRA	Provisions
DAVID PHILLIPS FURNITURE LTD	£2,610.00	26/11/2015	Housing Services HRA	Provisions
DAVID PHILLIPS FURNITURE LTD	£487.50	26/11/2015	Housing Services HRA	Provisions
UFTON ASSOCIATES LTD (LOSS ADJUSTERS)	£727.20	26/11/2015	Corporate	Insurance Claims
DR J S LIVINGSTONE	£874.96	26/11/2015	Adult and Older People	Services by External Providers
UNIQUE OFFICE SOLUTIONS LIMITED	£1,461.60	26/11/2015	Chief Executives	Equipment
DAVID PHILLIPS FURNITURE LTD	£162.00	26/11/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	26/11/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.14	26/11/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	26/11/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	26/11/2015	Chief Executives	ESS Care Grant Electrical

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
DAVID PHILLIPS FURNITURE LTD	£27.36	26/11/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£30.89	26/11/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£22.32	26/11/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£37.20	26/11/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£37.92	26/11/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£64.62	26/11/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£59.88	26/11/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£27.36	26/11/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£154.44	26/11/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	26/11/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	26/11/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£54.72	26/11/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£61.78	26/11/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£15.17	26/11/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£25.85	26/11/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£23.95	26/11/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.46	26/11/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.44	26/11/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	26/11/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	26/11/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	26/11/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	26/11/2015	Chief Executives	ESS Care Grant Electrical
AF STARR BUILDING CONTRACTORS	£1,668.00	26/11/2015	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
REDACTED PERSONAL INFORMATION	£1,268.67	26/11/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£1,268.70	26/11/2015	Adult and Older People	Supported Living
MIHOMECARE LIMITED	£672.09	26/11/2015	Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	£674.61	26/11/2015	Adult and Older People	ISF Personal Care
XCEL 2000 FOSTERCARE SERVICES LIMITED	£870.00	26/11/2015	Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	£3,400.00	26/11/2015	Childrens Services	Agency Placements
SHALOM FAMILY CENTRE LTD	£900.00	26/11/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£2,236.34	26/11/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,476.00	26/11/2015	Systems Control Accounts	Advances
REDACTED PERSONAL INFORMATION	£2,276.00	26/11/2015	Systems Control Accounts	Advances

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
GRIFFIN ELEVATORS LTD	£48,500.42	26/11/2015	Capital Housing Revenue Acc	Lifts
STANNAH LIFT SERVICES LTD	£11,023.03	26/11/2015	Housing Services	Other Services
REDACTED PERSONAL INFORMATION	£549.12	26/11/2015	Chief Executives	HB Overpayment Refunds
EDF ENERGY CUSTOMERS PLC	£52,424.14	26/11/2015	Systems Control Accounts	Expenditure Payments
EDF ENERGY CUSTOMERS PLC	£57.30	26/11/2015	Systems Control Accounts	Expenditure Payments
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£1,095.00	27/11/2015	Adult and Older People	Private Home Help Domest Misc
ASSET FINANCE & MANAGEMENT LTD (AFM SOLUTIONS)	£1,243.81	27/11/2015	Chief Executives	Expenditure Payments
REDACTED PERSONAL INFORMATION	£1,450.00	27/11/2015	Adult and Older People	Professional Fees
REDACTED PERSONAL INFORMATION	£1,302.00	27/11/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£3,720.00	27/11/2015	Chief Executives	Professional Fees
MASHER BROTHERS LTD	£345,735.17	27/11/2015	Capital Housing Revenue Acc	Refurbishment
J B RINEY & CO LTD	£16,411.52	27/11/2015	Regeneration Enterprise Skills	Expenditure Payments
J B RINEY & CO LTD	£591,608.81	27/11/2015	Regeneration Enterprise Skills	Expenditure Payments
PROJECT CENTRE LIMITED	£34,763.66	27/11/2015	Regeneration Enterprise Skills	Expenditure Payments
ARCHITECTURAL DECORATORS LTD	£85,354.52	27/11/2015	Capital Housing Revenue Acc	Refurbishment
WATES CONSTRUCTION LTD	£452,107.59	27/11/2015	Modernisation	Newbuild
WATES CONSTRUCTION LTD	£18,762.77	27/11/2015	Modernisation	Newbuild
DAVID PHILLIPS FURNITURE LTD	£193.37	27/11/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£458.88	27/11/2015	Chief Executives	ESS Care Grant Electrical
REDACTED PERSONAL INFORMATION	£500.00	27/11/2015	Childrens Services	Prof Serv Con Adv Non Curric
REDACTED PERSONAL INFORMATION	£540.00	27/11/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£840.00	27/11/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£723.72	27/11/2015	Childrens Services	Prof Serv Con Adv Non Curric
REDACTED PERSONAL INFORMATION	£1,578.07	27/11/2015	Childrens Services	Prof Serv Con Adv Non Curric
ROSS & ROBERTS LTD	£24.63	27/11/2015	Chief Executives	Student Award Payment
ROSS & ROBERTS LTD	-£20.53	27/11/2015	Chief Executives	Student Award Payment
ROSS & ROBERTS LTD	£6,552.93	27/11/2015	Chief Executives	Student Award Payment
ROSS & ROBERTS LTD	-£5,460.78	27/11/2015	Chief Executives	Student Award Payment
ROSS & ROBERTS LTD	£90.00	27/11/2015	Chief Executives	Student Award Payment
GRIFFIN ELEVATORS LTD	£75,791.62	27/11/2015	Capital Housing Revenue Acc	Lifts
TWOFOLD	£1,119.14	27/11/2015	Chief Executives	Equipment
REDACTED PERSONAL INFORMATION	£820.00	27/11/2015	Housing Services	Repairs Bonds
STANNAH LIFT SERVICES LTD	£11,332.30	27/11/2015	Housing Services	Other Services

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£3,535.00	27/11/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£900.00	27/11/2015	Childrens Services	Prof Serv Consult Advice Curri
REDACTED PERSONAL INFORMATION	£540.00	27/11/2015	Chief Executives	Professional Fees
FOUR GRAPHICS LTD	£3,000.00	27/11/2015	Adult and Older People	Services by External Providers
FOUR GRAPHICS LTD	£3,240.00	27/11/2015	Adult and Older People	Services by External Providers
REDACTED PERSONAL INFORMATION	£540.00	27/11/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£780.00	27/11/2015	Chief Executives	Professional Fees
PAUL FRASER ASSOCIATES LIMITED	£2,400.00	27/11/2015	Adult and Older People	Services by External Providers
REDACTED PERSONAL INFORMATION	£570.00	27/11/2015	Chief Executives	Legal Fees
REDACTED PERSONAL INFORMATION	£1,728.00	27/11/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£2,640.00	27/11/2015	Childrens Services	Prof Serv Consult Advice Curri
NORTHGATE PUBLIC SERVICES (UK) LTD	£508.20	27/11/2015	Comm Safety and Environment	Computer Software
MARTIN ARNOLD LTD	£3,026.40	27/11/2015	Capital Housing Revenue Acc	Ext Consultants Fees
WHYTE & CO	£7,124.95	27/11/2015	Chief Executives	Student Award Payment
WHYTE & CO	-£5,937.46	27/11/2015	Chief Executives	Student Award Payment
NORTHGATE PUBLIC SERVICES (UK) LTD	£521.10	27/11/2015	Childrens Services	Miscellaneous IT Expenditure
BRIDGE 86 LIMITED	£37,333.33	27/11/2015	Adult and Older People	Other Agency Services
SHREEVE PROTECTION SERVICES LIMITED	£1,431.00	27/11/2015	Chief Executives	Services Private Contractor
BRIDGE 86 LIMITED	£50,000.00	27/11/2015	Adult and Older People	Other Agency Services
ONE HOUSING GROUP LTD	£98,507.25	27/11/2015	Adult and Older People	Other Agency Services
LIFELINE PROJECT LTD	£49,000.83	27/11/2015	Adult and Older People	Lifeline
REDACTED PERSONAL INFORMATION	£2,154.00	27/11/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£5,280.00	27/11/2015	Chief Executives	Professional Fees
ROYAL MAIL GROUP LTD	£2,083.25	27/11/2015	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£2,481.17	27/11/2015	Chief Executives	Postage - Royal Mail
DAISY COMMUNICATIONS LTD	£845.88	27/11/2015	Chief Executives	Telephones
ZYCHEM LTD	£756.00	27/11/2015	Childrens Services	Equipment
HOUSING FOR WOMEN	£8,018.50	27/11/2015	Comm Safety and Environment	Early Intervention Phone Line
THAMES REACH HOUSING ASSOCIATION LTD	£17,056.67	27/11/2015	Housing Services	Services by External Providers
FIRST ABOUT PLUMBING & CARPENTRY LTD	£1,555.20	27/11/2015	Planned Maintenance	Toilets
METRO FLOORING LTD	£1,208.57	27/11/2015	Regeneration Enterprise and Sk	Misc
PARKEON LTD	£889.20	27/11/2015	Regeneration Enterprise and Sk	Equipment
HSHANSEN LTD T/A HANSEN FACADES	£2,520.00	27/11/2015	Regeneration Enterprise and Sk	Repairs Buildings GMR In House

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£523.74	27/11/2015	Housing Services	Materials
REDACTED PERSONAL INFORMATION	£866.58	27/11/2015	Childrens Services	Agency Staff
BLUE OCEAN SERVICES LTD	£1,124.13	27/11/2015	Adult and Older People	Private Home Help Domestic Misc
SANCTUARY CARE LTD	£2,795.68	27/11/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,384.56	27/11/2015	Adult and Older People	Private Sector Nursing Homes
EDGE HILL CARE HOME	£3,400.00	27/11/2015	Adult and Older People	Services Private Contractor
EDGE HILL CARE HOME	£3,400.00	27/11/2015	Adult and Older People	Services Private Contractor
EDGE HILL CARE HOME	£3,800.00	27/11/2015	Adult and Older People	Services Private Contractor
EDGE HILL CARE HOME	£3,400.00	27/11/2015	Adult and Older People	Services Private Contractor
EDGE HILL CARE HOME	£3,400.00	27/11/2015	Adult and Older People	Services Private Contractor
HARMONY HOME AID SERVICES LTD	£1,006.04	27/11/2015	Adult and Older People	Private Home Help Domestic Misc
CLEARWATER CARE (HACKNEY) LTD	£6,400.00	27/11/2015	Adult and Older People	Services Private Contractor
HARMONY HOME AID SERVICES LTD	£884.17	27/11/2015	Adult and Older People	Private Home Help Domestic Misc
CLEARWATER CARE (HACKNEY) LTD	£5,252.00	27/11/2015	Adult and Older People	Services Private Contractor
HARMONY HOME AID SERVICES LTD	£836.80	27/11/2015	Adult and Older People	Private Home Help Domestic Misc
CLEARWATER CARE (HACKNEY) LTD	£7,252.72	27/11/2015	Adult and Older People	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	£4,355.12	27/11/2015	Adult and Older People	Services Private Contractor
HARMONY HOME AID SERVICES LTD	£860.44	27/11/2015	Adult and Older People	Private Home Help Domestic Misc
CLEARWATER CARE (HACKNEY) LTD	£5,340.00	27/11/2015	Adult and Older People	Supported Living
CLEARWATER CARE (HACKNEY) LTD	£6,660.00	27/11/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£6,582.30	27/11/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,952.60	27/11/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,204.20	27/11/2015	Adult and Older People	Services Private Contractor
HARMONY HOME AID SERVICES LTD	£521.40	27/11/2015	Adult and Older People	Private Home Help Domestic Misc
LEONARD CHESHIRE DISABILITY	£4,080.21	27/11/2015	Adult and Older People	Services Private Contractor
HARMONY HOME AID SERVICES LTD	£1,173.72	27/11/2015	Adult and Older People	Private Home Help Domestic Misc
LEONARD CHESHIRE DISABILITY	£5,451.60	27/11/2015	Adult and Older People	Private Sector Nursing Homes
LEONARD CHESHIRE DISABILITY	£5,428.03	27/11/2015	Adult and Older People	Services Private Contractor
LEONARD CHESHIRE DISABILITY	£4,572.47	27/11/2015	Adult and Older People	Services Private Contractor
LEONARD CHESHIRE DISABILITY	£4,503.43	27/11/2015	Adult and Older People	Services Private Contractor
NEW CENTURY CARE (BLACKHEATH LTD)	£1,947.86	27/11/2015	Adult and Older People	Services Private Contractor
NEW CENTURY CARE (BLACKHEATH LTD)	£1,839.64	27/11/2015	Adult and Older People	Services Private Contractor
HARMONY HOME AID SERVICES LTD	£688.44	27/11/2015	Adult and Older People	Private Home Help Domestic Misc

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
NEW CENTURY CARE (BLACKHEATH LTD)	£1,947.86	27/11/2015	Adult and Older People	Services Private Contractor
NEW CENTURY CARE (BLACKHEATH LTD)	£1,947.86	27/11/2015	Adult and Older People	Services Private Contractor
NEW CENTURY CARE (BLACKHEATH LTD)	£2,532.22	27/11/2015	Adult and Older People	Services Private Contractor
NEW CENTURY CARE (BLACKHEATH LTD)	£1,839.64	27/11/2015	Adult and Older People	Services Private Contractor
NEW CENTURY CARE (BLACKHEATH LTD)	£1,839.64	27/11/2015	Adult and Older People	Services Private Contractor
HARMONY HOME AID SERVICES LTD	£531.72	27/11/2015	Adult and Older People	Private Home Help Domestic Misc
NEW CENTURY CARE (BLACKHEATH LTD)	£1,947.86	27/11/2015	Adult and Older People	Services Private Contractor
NEW CENTURY CARE (BLACKHEATH LTD)	£1,839.64	27/11/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,490.16	27/11/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,490.16	27/11/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LTD T/A ABBOTSLEIGH MEWS	£2,143.29	27/11/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,554.76	27/11/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,061.17	27/11/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,061.17	27/11/2015	Adult and Older People	Services Private Contractor
HARMONY HOME AID SERVICES LTD	£1,805.04	27/11/2015	Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£741.15	27/11/2015	Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£2,038.40	27/11/2015	Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£1,804.56	27/11/2015	Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£654.00	27/11/2015	Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£836.88	27/11/2015	Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£1,281.48	27/11/2015	Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£1,281.48	27/11/2015	Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£1,281.48	27/11/2015	Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£1,915.48	27/11/2015	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£1,964.34	27/11/2015	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£517.92	27/11/2015	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£876.08	27/11/2015	Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£1,751.76	27/11/2015	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£1,056.24	27/11/2015	Adult and Older People	Private Home Help Domestic Misc
BUPA CARE HOMES (CFHCARE) LIMITED	£2,515.13	27/11/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,601.43	27/11/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,493.69	27/11/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,515.33	27/11/2015	Adult and Older People	Private Sector Nursing Homes





## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
BUPA CARE HOMES (CFHCARE) LIMITED	£2,515.33	27/11/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,515.33	27/11/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,515.33	27/11/2015	Adult and Older People	Private Sector Nursing Homes
CARE MATTERS UK LTD	£549.36	27/11/2015	Adult and Older People	ISF Personal Care
CARE MATTERS UK LTD	£1,739.64	27/11/2015	Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	£1,110.48	27/11/2015	Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	£1,110.23	27/11/2015	Adult and Older People	ISF Personal Care
AVANTE CARE AND SUPPORT LTD	£3,785.23	27/11/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,212.41	27/11/2015	Adult and Older People	Services Private Contractor
MIHOMECARE LIMITED	£521.59	27/11/2015	Adult and Older People	Private Home Help Domestic Misc
AVANTE CARE AND SUPPORT LTD	£2,209.50	27/11/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£1,994.66	27/11/2015	Adult and Older People	Services Private Contractor
CARE MATTERS UK LTD	£863.28	27/11/2015	Adult and Older People	ISF Personal Care
AVANTE CARE AND SUPPORT LTD	£2,785.71	27/11/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,785.71	27/11/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,785.71	27/11/2015	Adult and Older People	Services Private Contractor
CARE MATTERS UK LTD	£542.82	27/11/2015	Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	£837.12	27/11/2015	Adult and Older People	ISF Personal Care
AVANTE CARE AND SUPPORT LTD	£1,974.90	27/11/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,190.51	27/11/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,275.71	27/11/2015	Adult and Older People	Services Private Contractor
CARE MATTERS UK LTD	£1,495.64	27/11/2015	Adult and Older People	Private Home Help Domestic Misc
MIHOMECARE LIMITED	£1,839.70	27/11/2015	Adult and Older People	ISF Personal Care
AVANTE CARE AND SUPPORT LTD	£2,275.71	27/11/2015	Adult and Older People	Services Private Contractor
CARE MATTERS UK LTD	£962.04	27/11/2015	Adult and Older People	Private Home Help Domestic Misc
MIHOMECARE LIMITED	£1,083.54	27/11/2015	Adult and Older People	ISF Personal Care
CARE MATTERS UK LTD	£517.60	27/11/2015	Adult and Older People	Private Home Help Domestic Misc
MIHOMECARE LIMITED	£634.95	27/11/2015	Adult and Older People	Private Home Help Domestic Misc
MIHOMECARE LIMITED	£622.30	27/11/2015	Adult and Older People	Private Home Help Domestic Misc
AVANTE CARE AND SUPPORT LTD	£2,164.29	27/11/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,164.29	27/11/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£3,005.36	27/11/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,601.86	27/11/2015	Adult and Older People	Private Sector Nursing Homes

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
AVANTE CARE AND SUPPORT LTD	£2,164.29	27/11/2015	Adult and Older People	Services Private Contractor
CARE MATTERS UK LTD	£688.52	27/11/2015	Adult and Older People	Private Home Help Domestic Misc
AVANTE CARE AND SUPPORT LTD	£2,164.29	27/11/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,164.29	27/11/2015	Adult and Older People	Services Private Contractor
ISP CENTRAL OFFICE	£791.00	27/11/2015	Childrens Services	Equipment
CARE MATTERS UK LTD	£516.60	27/11/2015	Adult and Older People	Private Home Help Domestic Misc
AVANTE CARE AND SUPPORT LTD	£2,164.29	27/11/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,212.41	27/11/2015	Adult and Older People	Services Private Contractor
CARE MATTERS UK LTD	£532.00	27/11/2015	Adult and Older People	Private Home Help Domestic Misc
AVANTE CARE AND SUPPORT LTD	£2,164.29	27/11/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,212.41	27/11/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,164.29	27/11/2015	Adult and Older People	Services Private Contractor
CARE MATTERS UK LTD	£1,408.40	27/11/2015	Adult and Older People	Private Home Help Domestic Misc
AVANTE CARE AND SUPPORT LTD	£2,212.41	27/11/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,212.41	27/11/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,606.61	27/11/2015	Adult and Older People	Private Sector Nursing Homes
AVANTE CARE AND SUPPORT LTD	£2,212.41	27/11/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,212.41	27/11/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,164.29	27/11/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,597.14	27/11/2015	Adult and Older People	Private Sector Nursing Homes
AVANTE CARE AND SUPPORT LTD	£4,744.29	27/11/2015	Adult and Older People	Private Sector Nursing Homes
AVANTE CARE AND SUPPORT LTD	£2,164.29	27/11/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,164.29	27/11/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,164.29	27/11/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,164.29	27/11/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,892.86	27/11/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,892.86	27/11/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,892.86	27/11/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,892.86	27/11/2015	Adult and Older People	Services Private Contractor
CARE MATTERS UK LTD	£502.73	27/11/2015	Adult and Older People	Private Home Help Domestic Misc
CARE MATTERS UK LTD	£1,580.24	27/11/2015	Adult and Older People	Private Home Help Domestic Misc
CARE MATTERS UK LTD	£822.52	27/11/2015	Adult and Older People	Private Home Help Domestic Misc

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£3,850.00	27/11/2015	Childrens Services	Other Agency Services
CARE MATTERS UK LTD	£790.12	27/11/2015	Adult and Older People	Private Home Help Domestic Misc
CARE MATTERS UK LTD	£663.73	27/11/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£652.50	27/11/2015	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£7,714.29	27/11/2015	Childrens Services	Agency Placements
HEATH FARM FAMILY SERVICES LTD	£5,334.00	27/11/2015	Childrens Services	Agency Placements
NEXT STEP FOSTERING SERVICES LTD	£3,681.30	27/11/2015	Childrens Services	Looked After Children
NEXT STEP FOSTERING SERVICES LTD	£3,497.10	27/11/2015	Childrens Services	Agency Placements
NEXT STEP FOSTERING SERVICES LTD	£5,520.00	27/11/2015	Childrens Services	Agency Placements
NEXT STEP FOSTERING SERVICES LTD	£3,681.30	27/11/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,951.70	27/11/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,951.70	27/11/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£16,707.60	27/11/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£12,081.30	27/11/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,502.50	27/11/2015	Childrens Services	Agency Placements
THE AVENUE TRUST GROUP	£3,068.10	27/11/2015	Adult and Older People	Supported Living
THE AVENUE TRUST GROUP	£3,640.50	27/11/2015	Adult and Older People	Supported Living
THE AVENUE TRUST GROUP	£4,304.40	27/11/2015	Adult and Older People	Supported Living
THE AVENUE TRUST GROUP	£6,376.20	27/11/2015	Adult and Older People	Services Private Contractor
THE AVENUE TRUST GROUP	£6,376.20	27/11/2015	Adult and Older People	Services Private Contractor
THE AVENUE TRUST GROUP	£6,376.20	27/11/2015	Adult and Older People	Services Private Contractor
THE AVENUE TRUST GROUP	£6,376.20	27/11/2015	Adult and Older People	Services Private Contractor
THE AVENUE TRUST GROUP	£6,376.20	27/11/2015	Adult and Older People	Services Private Contractor
THE AVENUE TRUST GROUP	£3,297.00	27/11/2015	Adult and Older People	Supported Living
THE AVENUE TRUST GROUP	£6,376.50	27/11/2015	Adult and Older People	Services Private Contractor
THE AVENUE TRUST GROUP	£3,480.30	27/11/2015	Adult and Older People	Supported Living
THE AVENUE TRUST GROUP	£4,042.50	27/11/2015	Adult and Older People	Client Support
REDACTED PERSONAL INFORMATION	£2,541.43	27/11/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,990.46	27/11/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,164.29	27/11/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,164.29	27/11/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,164.29	27/11/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,164.29	27/11/2015	Adult and Older People	Services Private Contractor

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,947.86	27/11/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,837.71	27/11/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,126.61	27/11/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,126.61	27/11/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,164.29	27/11/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,990.46	27/11/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,990.46	27/11/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,131.37	27/11/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,837.71	27/11/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,837.71	27/11/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,990.46	27/11/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,837.71	27/11/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,228.57	27/11/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,126.61	27/11/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£12,428.70	27/11/2015	Childrens Services	Agency Placements
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,164.29	27/11/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,990.46	27/11/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,970.74	27/11/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,819.50	27/11/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,837.71	27/11/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,819.50	27/11/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,223.69	27/11/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,970.74	27/11/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,819.50	27/11/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,142.86	27/11/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,695.03	27/11/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£1,947.09	27/11/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,142.86	27/11/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,271.43	27/11/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£13,714.28	27/11/2015	Childrens Services	Agency Placements
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,314.29	27/11/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,228.57	27/11/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,228.57	27/11/2015	Adult and Older People	Services Private Contractor

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,228.57	27/11/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,142.86	27/11/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,314.29	27/11/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,228.57	27/11/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,484.20	27/11/2015	Childrens Services	Agency Placements
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,384.14	27/11/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,547.47	27/11/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,556.94	27/11/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,547.47	27/11/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,547.47	27/11/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,379.43	27/11/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£13,285.80	27/11/2015	Childrens Services	Agency Placements
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,547.47	27/11/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,547.47	27/11/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,379.43	27/11/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,384.14	27/11/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,556.94	27/11/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,488.11	27/11/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£15,181.50	27/11/2015	Childrens Services	Agency Placements
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,791.76	27/11/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,388.90	27/11/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,436.69	27/11/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,390.19	27/11/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£1,650.86	27/11/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,606.61	27/11/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,823.04	27/11/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,914.29	27/11/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,693.50	27/11/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,606.61	27/11/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£4,368.73	27/11/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,379.43	27/11/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,823.04	27/11/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,141.44	27/11/2015	Adult and Older People	Private Sector Nursing Homes

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,339.79	27/11/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,379.43	27/11/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,379.43	27/11/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,483.36	27/11/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,483.36	27/11/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,379.43	27/11/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,483.36	27/11/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,700.73	27/11/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,379.43	27/11/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,483.36	27/11/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,379.43	27/11/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,126.61	27/11/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,117.69	27/11/2015	Adult and Older People	Private Sector Nursing Homes
MEARS CARE LTD	£40,700.00	27/11/2015	Adult and Older People	Professional Fees
MEARS CARE LTD	£39,847.85	27/11/2015	Adult and Older People	Professional Fees
MEARS CARE LTD	£29,005.88	27/11/2015	Adult and Older People	Professional Fees
MEARS CARE LTD	£35,567.43	27/11/2015	Adult and Older People	Professional Fees
MEARS CARE LTD	£36,065.61	27/11/2015	Adult and Older People	Professional Fees
REDACTED PERSONAL INFORMATION	£1,905.60	27/11/2015	Childrens Services	Services Voluntary Org
REDACTED PERSONAL INFORMATION	£1,524.48	27/11/2015	Childrens Services	Services Voluntary Org
REDACTED PERSONAL INFORMATION	£1,428.00	27/11/2015	Childrens Services	Other Allowances
GLOBAL SOLUTION SERVICES (UK) LTD	£864.00	27/11/2015	Regeneration Enterprise and Sk	Other Services
GREENWICH COMMUNITY COLLEGE	£794.17	27/11/2015	Regeneration Enterprise and Sk	Other Services
REDACTED PERSONAL INFORMATION	£700.00	27/11/2015	Housing Services HRA	HRA Occupancy Incentives Under Occupancy
REDACTED PERSONAL INFORMATION	£628.83	27/11/2015	Housing Services HRA	HRA Occupancy Incentives Under Occupancy
ANDREW & ANDREW SOLICITORS	£7,850.00	27/11/2015	Corporate	Insurance Claims
COMPUTERSHARE VOUCHER SERVICES	£1,072.00	27/11/2015	Systems Control Accounts	Expenditure Payments
COMPUTERSHARE VOUCHER SERVICES	£1,088.00	27/11/2015	Systems Control Accounts	Expenditure Payments
COMPUTERSHARE VOUCHER SERVICES	£37,079.52	27/11/2015	Chief Executives	Expenditure Payments
COMPUTERSHARE VOUCHER SERVICES	£1,245.00	27/11/2015	Systems Control Accounts	Expenditure Payments
KENT HOMEFINDING & FOSTERING LTD	£1,079.10	30/11/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	30/11/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	30/11/2015	Childrens Services	Agency Placements

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
SHENOL LIMITED	£1,875.00	30/11/2015	Adult and Older People	Professional Fees
ROYAL MAIL GROUP LTD	£7,326.17	30/11/2015	Chief Executives	Postage - Royal Mail
EDF ENERGY PLC	£532.21	30/11/2015	Housing Services HRA	Voids
REDACTED PERSONAL INFORMATION	£604.80	30/11/2015	Childrens Services	Agency Staff
GEAR4 MUSIC LTD T/AS RED SUBMARINE LTD	£598.52	30/11/2015	Childrens Services	Equipment
FORD MOTOR COMPANY LIMITED	£27,248.40	30/11/2015	Capital Housing Revenue Acc	General Payments
FORD MOTOR COMPANY LIMITED	-£343.20	30/11/2015	Capital Housing Revenue Acc	General Payments
FORD MOTOR COMPANY LIMITED	£286.00	30/11/2015	Capital Housing Revenue Acc	General Payments
BABCOCK CIVIL INFRASTRUCTURE LTD	£12,163.32	30/11/2015	Regeneration Enterprise and Sk	Professional Fees
SHREWSBURY HOUSE COMMUNITY ASSOCIATION	£640.80	30/11/2015	Childrens Services	Other Services
CYM CENTRE FOR YOUNG MUSICIANS	£1,637.33	30/11/2015	Childrens Services	Other Services
RICS BUSINESS SERVICES LTD	£1,111.68	30/11/2015	Housing Services HRA	Postage - Royal Mail
RICS BUSINESS SERVICES LTD	£4.95	30/11/2015	Housing Services HRA	Postage - Royal Mail
GLOBAL SOLUTION SERVICES (UK) LTD	£2,160.00	30/11/2015	Regeneration Enterprise and Sk	Other Services
PHS GROUP PLC	£501.83	30/11/2015	Childrens Services	Refuse Charges Ext Contract
INDIGO PROPERTY MANAGEMENT	£2,815.00	30/11/2015	Housing Services	Deposits
R S REAL ESTATES LTD	£810.00	30/11/2015	Housing Services	Rents Other
REDACTED PERSONAL INFORMATION	£2,535.00	30/11/2015	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,535.00	30/11/2015	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,625.00	30/11/2015	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,560.00	30/11/2015	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£910.00	30/11/2015	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£650.00	30/11/2015	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,535.00	30/11/2015	Childrens Services	Services by External Providers
PENNINGTON CHOICES LTD	£4,737.00	30/11/2015	Comm Safety and Environment	Asbestos Analysis
MITIE TECHNICAL FACILITIES MANAGEMENT	£1,174.80	30/11/2015	Housing Services HRA	Communal Plant Maintenance
COMMUNITY LINKS TRADING LIMITED	£2,413.20	30/11/2015	Chief Executives	Programming
COMMUNITY LINKS TRADING LIMITED	£1,981.20	30/11/2015	Chief Executives	Programming
SUSTAIN LIMITED	£6,224.40	30/11/2015	Housing Services HRA	Communal Plant Maintenance
REDACTED PERSONAL INFORMATION	£2,535.00	30/11/2015	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,535.00	30/11/2015	Childrens Services	Services by External Providers
THE APPROPRIATE ADULT SERVICE LIMITED	£1,938.00	30/11/2015	Childrens Services	Appropriate Adults Commi
LINCOLN ANALYTICAL SERVICES LTD	£552.00	30/11/2015	Comm Safety and Environment	Environment Monitoring

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LINCOLN ANALYTICAL SERVICES LTD	£1,884.00	30/11/2015	Comm Safety and Environment	Asbestos Analysis
LINCOLN ANALYTICAL SERVICES LTD	£1,356.00	30/11/2015	Comm Safety and Environment	Asbestos Analysis
LINCOLN ANALYTICAL SERVICES LTD	£1,458.00	30/11/2015	Comm Safety and Environment	Asbestos Analysis
REED SPECIALIST RECRUITMENT LTD	£825.82	30/11/2015	Childrens Services	Agency Staff
BIBBY FACTORS MANCHESTER LIMITED	£24,852.00	30/11/2015	Comm Safety and Environment	Services Private Contractor
LINCOLN ANALYTICAL SERVICES LTD	£516.00	30/11/2015	Comm Safety and Environment	Asbestos Analysis
PRACTICUS LIMITED	£2,340.00	30/11/2015	Childrens Services	Agency Staff
LINCOLN ANALYTICAL SERVICES LTD	£1,356.00	30/11/2015	Comm Safety and Environment	Asbestos Analysis
INUKSHUK CONSULTANCY LTD	£11,280.00	30/11/2015	Adult and Older People	Services by External Providers
PRACTICUS LIMITED	£4,680.00	30/11/2015	Childrens Services	Agency Staff
TATTERSALL TRAINING	£3,120.00	30/11/2015	Childrens Services	Other Services
THAMES ELECTRICAL SUPPLIES	£619.73	30/11/2015	Housing Services	Materials
LONDON BOROUGH OF MERTON	£2,189.60	30/11/2015	Childrens Services	Vehicle Hire External Hired
REDACTED PERSONAL INFORMATION	£866.58	30/11/2015	Childrens Services	Agency Staff
PELHAM SAFETY SERVICES LTD	£1,200.00	30/11/2015	Comm Safety and Environment	Asbestos Analysis
BALTIMORE CONSULTING LTD	£1,560.00	30/11/2015	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£2,460.00	30/11/2015	Childrens Services	Agency Staff
GREENWICH SERVICE PLUS LIMITED	£1,600.30	30/11/2015	Childrens Services	Cleaning Services - Contract
BALTIMORE CONSULTING LTD	£1,560.00	30/11/2015	Childrens Services	Agency Staff
OXLEAS NHS FOUNDATION TRUST	£13,538.00	30/11/2015	Childrens Services	Other Services
BALTIMORE CONSULTING LTD	£2,460.00	30/11/2015	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£780.00	30/11/2015	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£2,460.00	30/11/2015	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£2,691.00	30/11/2015	Childrens Services	Agency Staff
PENNA PLC	£7,680.00	30/11/2015	Regeneration Enterprise and Sk	Agency Staff
PENNA PLC	£3,120.00	30/11/2015	Regeneration Enterprise and Sk	Agency Staff
PENNA PLC	£3,120.00	30/11/2015	Regeneration Enterprise and Sk	Agency Staff
BALTIMORE CONSULTING LTD	£1,440.00	30/11/2015	Childrens Services	Agency Staff
GREENWICH SERVICE PLUS LIMITED	£9,942.96	30/11/2015	Adult and Older People	Services by External Providers
HAMPTON'S RESOURCING LTD	£1,960.20	30/11/2015	Childrens Services	Agency Staff
HAMPTON'S RESOURCING LTD	£2,613.60	30/11/2015	Childrens Services	Agency Staff
DARTFORD METALCRAFTS	£543.60	30/11/2015	Capital Housing Revenue Acc	Safety
GREENWICH SERVICE PLUS LIMITED	£6,744.33	30/11/2015	Adult and Older People	Services by External Providers



## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
GREENWICH SERVICE PLUS LIMITED	£368.83	30/11/2015	Adult and Older People	Services by External Providers
GREENWICH SERVICE PLUS LIMITED	£846.20	30/11/2015	Adult and Older People	Services by External Providers
PROSPECTS SERVICES LTD	£2,858.10	30/11/2015	Childrens Services	Agency Staff
CHOICE SUPPORT LTD	£6,445.06	30/11/2015	Adult and Older People	Choice Support
LEVOLUX LTD	£5,430.00	30/11/2015	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
LEVOLUX LTD	£420.00	30/11/2015	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
THAMES WATER UTILITIES	£924.98	30/11/2015	Comm Safety and Environment	Water
PAUL MCCAULEY	£5,088.37	30/11/2015	NS General Fund	Refurbishment
PAUL MCCAULEY	-£3.00	30/11/2015	Housing Services	Stationery
TOLLAND GLASS	£5,000.00	30/11/2015	NS General Fund	General Payments
TOLLAND GLASS	£821.99	30/11/2015	NS General Fund	General Payments
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£1,639.20	30/11/2015	Comm Safety and Environment	Asbestos Analysis
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£2,640.00	30/11/2015	Comm Safety and Environment	Asbestos Analysis
PAUL MCCAULEY	£6,057.55	30/11/2015	NS General Fund	Refurbishment
PAUL MCCAULEY	-£3.00	30/11/2015	Housing Services	Stationery
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£943.20	30/11/2015	Comm Safety and Environment	Asbestos Analysis
FIELDWHITE SERVICES	£8,489.66	30/11/2015	NS General Fund	General Payments
FIELDWHITE SERVICES	-£2,088.25	30/11/2015	Housing Services	Ext Inc Other Recover Charges
FIELDWHITE SERVICES	-£3.00	30/11/2015	Housing Services	Stationery
ROWCASTLE LTD	£1,344.00	30/11/2015	Adult and Older People	Agency Staff
DOLPHIN MOBILITY LTD	£6,652.84	30/11/2015	NS General Fund	General Payments
DOLPHIN MOBILITY LTD	-£3.00	30/11/2015	Housing Services	Stationery
DOLPHIN MOBILITY LTD	-£1,014.84	30/11/2015	Housing Services	Ext Inc Other Recover Charges
AVANTE CARE AND SUPPORT LTD	£2,892.86	30/11/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,892.86	30/11/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,844.36	30/11/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,892.86	30/11/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,892.86	30/11/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,208.13	30/11/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,212.41	30/11/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,212.41	30/11/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,211.90	30/11/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,212.41	30/11/2015	Adult and Older People	Services Private Contractor

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
AVANTE CARE AND SUPPORT LTD	£2,212.41	30/11/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,164.29	30/11/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,164.29	30/11/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,164.29	30/11/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,164.29	30/11/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,164.29	30/11/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,164.29	30/11/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£3,005.36	30/11/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,164.29	30/11/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,164.29	30/11/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,164.29	30/11/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,164.29	30/11/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,164.29	30/11/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,164.29	30/11/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,164.29	30/11/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,164.29	30/11/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,164.29	30/11/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,164.29	30/11/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,164.29	30/11/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,164.29	30/11/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,164.29	30/11/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,164.29	30/11/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,164.29	30/11/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£4,040.00	30/11/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£750.00	30/11/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£1,928.70	30/11/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,229.64	30/11/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,592.51	30/11/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,784.29	30/11/2015	Adult and Older People	Private Sector Nursing Homes
AVANTE CARE AND SUPPORT LTD	£3,462.86	30/11/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,962.57	30/11/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,575.14	30/11/2015	Adult and Older People	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,071.43	30/11/2015	Adult and Older People	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,050.00	30/11/2015	Adult and Older People	Services Private Contractor

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£5,312.23	30/11/2015	Adult and Older People	Private Sector Nursing Homes
PEACE MANOR RESIDENTIAL CARE LIMITED	£3,214.28	30/11/2015	Adult and Older People	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,050.00	30/11/2015	Adult and Older People	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,071.43	30/11/2015	Adult and Older People	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,714.29	30/11/2015	Adult and Older People	Services Private Contractor
NEW CENTURY CARE (BLACKHEATH LTD)	£1,500.00	30/11/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,217.86	30/11/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,909.50	30/11/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£5,074.50	30/11/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,934.62	30/11/2015	Adult and Older People	Services Private Contractor
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£1,488.63	30/11/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,264.41	30/11/2015	Adult and Older People	Services Vol Associations
REDACTED PERSONAL INFORMATION	£2,559.47	30/11/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,877.14	30/11/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£5,571.42	30/11/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£2,176.67	30/11/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,891.29	30/11/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,085.80	30/11/2015	Adult and Older People	PS Residential Respite Care
REDACTED PERSONAL INFORMATION	£1,947.96	30/11/2015	Adult and Older People	Services Private Contractor
THE JOHN TOWNSEND TRUST	£6,925.54	30/11/2015	Adult and Older People	Services Private Contractor
THE JOHN TOWNSEND TRUST	£3,971.00	30/11/2015	Adult and Older People	Services Private Contractor
THE JOHN TOWNSEND TRUST	£3,571.07	30/11/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,087.70	30/11/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,262.60	30/11/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,354.29	30/11/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,142.86	30/11/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,484.05	30/11/2015	Adult and Older People	Services Private Contractor
THE JOHN TOWNSEND TRUST	£3,571.07	30/11/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,751.32	30/11/2015	Adult and Older People	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£3,062.06	30/11/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,121.42	30/11/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,785.71	30/11/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,126.61	30/11/2015	Adult and Older People	Private Sector Nursing Homes

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
THE OLIVE SERVICES LTD	£3,973.63	30/11/2015	Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	£4,371.43	30/11/2015	Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	£4,157.14	30/11/2015	Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	£3,707.14	30/11/2015	Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	£3,790.37	30/11/2015	Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	£3,790.37	30/11/2015	Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	£3,750.00	30/11/2015	Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	£3,707.14	30/11/2015	Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	£4,071.43	30/11/2015	Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	£3,707.14	30/11/2015	Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	£3,790.37	30/11/2015	Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	£3,790.37	30/11/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,640.59	30/11/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£7,800.00	30/11/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,928.40	30/11/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,785.50	30/11/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,680.00	30/11/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,680.00	30/11/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,401.30	30/11/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,086.20	30/11/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£11,785.71	30/11/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,948.57	30/11/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,071.43	30/11/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,557.14	30/11/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,785.71	30/11/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,534.14	30/11/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,785.65	30/11/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£2,785.65	30/11/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£6,400.20	30/11/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£3,113.70	30/11/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,830.10	30/11/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,214.29	30/11/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,618.79	30/11/2015	Adult and Older People	Services Private Contractor

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,858.16	30/11/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£6,381.12	30/11/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£889.67	30/11/2015	Adult and Older People	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£2,673.77	30/11/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,897.89	30/11/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,089.90	30/11/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,470.00	30/11/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,269.13	30/11/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,470.00	30/11/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,136.79	30/11/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,412.56	30/11/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,181.63	30/11/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,340.64	30/11/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,839.64	30/11/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,413.30	30/11/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,352.30	30/11/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,419.30	30/11/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£1,419.30	30/11/2015	Adult and Older People	Supported Living
CARE TECH COMMUNITY SERVICES LTD	£5,739.69	30/11/2015	Adult and Older People	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£5,518.93	30/11/2015	Adult and Older People	Supported Living
CARE TECH COMMUNITY SERVICES LTD	£4,278.26	30/11/2015	Adult and Older People	Supported Living
CARE TECH COMMUNITY SERVICES LTD	£7,298.23	30/11/2015	Adult and Older People	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£7,551.99	30/11/2015	Adult and Older People	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£5,706.00	30/11/2015	Adult and Older People	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£9,220.37	30/11/2015	Adult and Older People	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£6,560.14	30/11/2015	Adult and Older People	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£5,913.00	30/11/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,955.27	30/11/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,981.90	30/11/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,957.39	30/11/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,687.36	30/11/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,818.46	30/11/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£5,880.99	30/11/2015	Adult and Older People	Services Private Contractor

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
VOYAGE I LTD	£6,712.50	30/11/2015	Adult and Older People	Services Private Contractor
VOYAGE I LTD	£2,803.45	30/11/2015	Adult and Older People	Services Vol Associations
VOYAGE I LTD	£7,415.06	30/11/2015	Adult and Older People	Private Sector Nursing Homes
VOYAGE I LTD	£4,248.00	30/11/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,832.86	30/11/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,839.64	30/11/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£10,886.98	30/11/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,229.47	30/11/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,200.80	30/11/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,030.00	30/11/2015	Adult and Older People	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£3,638.57	30/11/2015	Adult and Older People	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£2,849.19	30/11/2015	Adult and Older People	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£3,638.57	30/11/2015	Adult and Older People	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£3,552.86	30/11/2015	Adult and Older People	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£3,406.67	30/11/2015	Adult and Older People	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£3,003.77	30/11/2015	Adult and Older People	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£3,532.11	30/11/2015	Adult and Older People	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£2,862.04	30/11/2015	Adult and Older People	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£2,960.70	30/11/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,907.86	30/11/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,907.85	30/11/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,830.08	30/11/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,691.43	30/11/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£1,100.00	30/11/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£3,428.57	30/11/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,094.39	30/11/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,901.40	30/11/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,984.29	30/11/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,372.50	30/11/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,363.32	30/11/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£2,121.43	30/11/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,020.83	30/11/2015	Adult and Older People	Client Support
REDACTED PERSONAL INFORMATION	£1,881.43	30/11/2015	Adult and Older People	Services Private Contractor

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£2,511.69	30/11/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,071.43	30/11/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,780.00	30/11/2015	Adult and Older People	Private Sector Nursing Homes
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	30/11/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,571.43	30/11/2015	Adult and Older People	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	30/11/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,928.57	30/11/2015	Adult and Older People	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	30/11/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,617.29	30/11/2015	Adult and Older People	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	30/11/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£1,455.00	30/11/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,880.61	30/11/2015	Adult and Older People	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	30/11/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£7,737.86	30/11/2015	Adult and Older People	Supported Living
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	30/11/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	30/11/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	30/11/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	30/11/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	30/11/2015	Childrens Services	Agency Placements
OUTLOOK CARE	£5,299.29	30/11/2015	Adult and Older People	Supported Living
OUTLOOK CARE	£5,299.29	30/11/2015	Adult and Older People	Supported Living
OUTLOOK CARE	£4,796.74	30/11/2015	Adult and Older People	Supported Living
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	30/11/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	30/11/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	30/11/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	30/11/2015	Childrens Services	Agency Placements
OUTLOOK CARE	£5,522.66	30/11/2015	Adult and Older People	Supported Living
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	30/11/2015	Childrens Services	Agency Placements
OUTLOOK CARE	£675.26	30/11/2015	Adult and Older People	Misc
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	30/11/2015	Childrens Services	Agency Placements
OUTLOOK CARE	£5,131.80	30/11/2015	Adult and Older People	Supported Living
OUTLOOK CARE	£5,204.10	30/11/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£2,271.43	30/11/2015	Adult and Older People	Services Private Contractor

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£2,431.29	30/11/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,104.29	30/11/2015	Adult and Older People	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	30/11/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,169.51	30/11/2015	Adult and Older People	Private Sector Nursing Homes
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	30/11/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	30/11/2015	Childrens Services	Agency Placements
QUO VADIS TRUST	£3,589.12	30/11/2015	Adult and Older People	Services Private Contractor
QUO VADIS TRUST	£3,510.90	30/11/2015	Adult and Older People	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	30/11/2015	Childrens Services	Agency Placements
QUO VADIS TRUST	£3,457.98	30/11/2015	Adult and Older People	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	30/11/2015	Childrens Services	Agency Placements
QUO VADIS TRUST	£3,457.24	30/11/2015	Adult and Older People	Services Private Contractor
QUO VADIS TRUST	£3,278.58	30/11/2015	Adult and Older People	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	30/11/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	30/11/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	30/11/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	30/11/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	30/11/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	30/11/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	30/11/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	30/11/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	30/11/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	30/11/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	30/11/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	30/11/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	30/11/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	30/11/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	30/11/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£13,285.80	30/11/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	30/11/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	30/11/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	30/11/2015	Childrens Services	Agency Placements
MELBA LODGE	£3,849.30	30/11/2015	Adult and Older People	Services Private Contractor



## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
MELBA LODGE	£3,942.60	30/11/2015	Adult and Older People	Services Private Contractor
MELBA LODGE	£3,707.10	30/11/2015	Adult and Older People	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	30/11/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	30/11/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£14,571.30	30/11/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,178.49	30/11/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,142.10	30/11/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	30/11/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£17,702.55	30/11/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	30/11/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£12,000.00	30/11/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,646.51	30/11/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	30/11/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£14,571.30	30/11/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	30/11/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,557.10	30/11/2015	Childrens Services	Agency Placements
PRECIOUS HOMES LIMITED	£7,474.00	30/11/2015	Adult and Older People	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	30/11/2015	Childrens Services	Agency Placements
HOMELEIGH HOUSE	£3,642.90	30/11/2015	Adult and Older People	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	30/11/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,107.10	30/11/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£588.60	30/11/2015	Childrens Services	Agency Placements
HOMELEIGH HOUSE	£2,153.55	30/11/2015	Adult and Older People	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£588.60	30/11/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,122.96	30/11/2015	Adult and Older People	Supported Living
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	30/11/2015	Childrens Services	Agency Placements
HOMELEIGH HOUSE	£2,153.55	30/11/2015	Adult and Older People	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	30/11/2015	Childrens Services	Agency Placements
HOMELEIGH HOUSE	£3,857.10	30/11/2015	Adult and Older People	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	30/11/2015	Childrens Services	Agency Placements
HOMELEIGH HOUSE	£4,653.30	30/11/2015	Adult and Older People	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	30/11/2015	Childrens Services	Agency Placements
CMG HOMES LTD	£5,297.14	30/11/2015	Adult and Older People	Supported Living

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	30/11/2015	Childrens Services	Agency Placements
SANCTUARY CARE LTD	£4,275.00	30/11/2015	Adult and Older People	Private Sector Nursing Homes
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	30/11/2015	Childrens Services	Agency Placements
CMG HOMES LTD	£6,055.24	30/11/2015	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	£2,571.43	30/11/2015	Adult and Older People	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	30/11/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	30/11/2015	Childrens Services	Agency Placements
REGARD PARTNERSHIP LTD	£4,245.43	30/11/2015	Adult and Older People	Supported Living
CMG HOMES LTD	£7,773.30	30/11/2015	Adult and Older People	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	30/11/2015	Childrens Services	Agency Placements
REGARD PARTNERSHIP LTD	£3,913.67	30/11/2015	Adult and Older People	Supported Living
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	30/11/2015	Childrens Services	Agency Placements
CMG HOMES LTD	£7,636.76	30/11/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,191.50	30/11/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,584.60	30/11/2015	Adult and Older People	Services Private Contractor
CMG HOMES LTD	£5,454.39	30/11/2015	Adult and Older People	Supported Living
SUPPORTED FOSTERING SERVICES	£3,329.02	30/11/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,300.00	30/11/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,164.20	30/11/2015	Adult and Older People	Services Private Contractor
SUPPORTED FOSTERING SERVICES	£3,329.02	30/11/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,887.00	30/11/2015	Adult and Older People	Services Private Contractor
CHOICE SUPPORT LTD	£5,395.00	30/11/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£1,887.00	30/11/2015	Adult and Older People	Services Private Contractor
SUPPORTED FOSTERING SERVICES	£3,329.02	30/11/2015	Childrens Services	Agency Placements
CHOICE SUPPORT LTD	£3,920.12	30/11/2015	Adult and Older People	Supported Living
SUPPORTED FOSTERING SERVICES	£3,329.02	30/11/2015	Childrens Services	Agency Placements
CHOICE SUPPORT LTD	£3,920.12	30/11/2015	Adult and Older People	Supported Living
SUPPORTED FOSTERING SERVICES	£2,995.71	30/11/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£7,200.00	30/11/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,051.97	30/11/2015	Adult and Older People	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£7,323.30	30/11/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,049.90	30/11/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,053.52	30/11/2015	Adult and Older People	Services Private Contractor

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£2,275.87	30/11/2015	Adult and Older People	Services Private Contractor
SUPPORTED FOSTERING SERVICES	£2,995.71	30/11/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£16,714.20	30/11/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,514.29	30/11/2015	Adult and Older People	Services Private Contractor
SUPPORTED FOSTERING SERVICES	£3,162.57	30/11/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£9,768.90	30/11/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,867.86	30/11/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,487.80	30/11/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,500.00	30/11/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,653.87	30/11/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,691.71	30/11/2015	Adult and Older People	Services Private Contractor
FOSTERING OUTCOMES LTD	£3,411.00	30/11/2015	Childrens Services	Agency Placements
FOSTERING OUTCOMES LTD	£4,479.60	30/11/2015	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£5,825.79	30/11/2015	Childrens Services	Agency Placements
FOSTERING OUTCOMES LTD	£3,192.60	30/11/2015	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,329.02	30/11/2015	Childrens Services	Agency Placements
FOSTERING OUTCOMES LTD	£3,192.60	30/11/2015	Childrens Services	Agency Placements
FOSTERING OUTCOMES LTD	£3,411.00	30/11/2015	Childrens Services	Agency Placements
FOSTERING OUTCOMES LTD	£3,240.60	30/11/2015	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,162.57	30/11/2015	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,162.57	30/11/2015	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,162.57	30/11/2015	Childrens Services	Agency Placements
CAPITAL HOMECARE (UK) LIMITED	£809.49	30/11/2015	Adult and Older People	ISF Personal Care
MEARS HOMECARE LTD	£2,162.86	30/11/2015	Adult and Older People	Private Home Help Domestic Misc
SUPPORTED FOSTERING SERVICES	£3,162.60	30/11/2015	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,162.60	30/11/2015	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,329.02	30/11/2015	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,329.02	30/11/2015	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,162.60	30/11/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£7,864.93	30/11/2015	Childrens Services	Agency Placements
NETPEX LTD	£4,885.92	30/11/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,428.40	30/11/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,428.40	30/11/2015	Childrens Services	Agency Placements

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£5,232.60	30/11/2015	Childrens Services	Agency Placements
THE JOHN TOWNSEND TRUST	£3,571.07	30/11/2015	Adult and Older People	Services Private Contractor
KITES CHILDREN SERVICES LIMITED	£13,714.20	30/11/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,345.20	30/11/2015	Childrens Services	Agency Placements
PRESTIGE NURSING	£1,258.13	30/11/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,473.10	30/11/2015	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£4,010.36	30/11/2015	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£2,108.06	30/11/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,260.10	30/11/2015	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£3,841.41	30/11/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,417.93	30/11/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,858.70	30/11/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£3,985.71	30/11/2015	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£4,010.36	30/11/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,660.30	30/11/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£7,547.40	30/11/2015	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£4,010.36	30/11/2015	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£4,010.36	30/11/2015	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£3,841.41	30/11/2015	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£3,841.41	30/11/2015	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£3,841.41	30/11/2015	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£3,841.41	30/11/2015	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£3,841.41	30/11/2015	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£3,841.41	30/11/2015	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£3,841.41	30/11/2015	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,562.90	30/11/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,750.00	30/11/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,800.00	30/11/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,800.00	30/11/2015	Adult and Older People	Services Private Contractor
ISP CENTRAL OFFICE	£3,214.20	30/11/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,750.00	30/11/2015	Adult and Older People	Services Private Contractor
ISP CENTRAL OFFICE	£5,284.80	30/11/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,142.86	30/11/2015	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,562.90	30/11/2015	Childrens Services	Agency Placements

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CORE ASSETS FOSTERING LTD	£3,441.00	30/11/2015	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,229.13	30/11/2015	Childrens Services	Agency Placements
CORE ASSETS FOSTERING LTD	£3,441.30	30/11/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£13,928.70	30/11/2015	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,229.13	30/11/2015	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,229.13	30/11/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£21,998.57	30/11/2015	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£6,317.70	30/11/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£22,277.14	30/11/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,357.14	30/11/2015	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,662.20	30/11/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£10,714.28	30/11/2015	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,562.90	30/11/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£11,071.42	30/11/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£10,714.28	30/11/2015	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,396.01	30/11/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£11,071.42	30/11/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£11,071.42	30/11/2015	Childrens Services	Agency Placements
ALTERS RECRUITMENT LTD	£663.27	30/11/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£10,714.28	30/11/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£11,071.42	30/11/2015	Childrens Services	Agency Placements
ACTION ON HEARING LOSS	£3,501.24	30/11/2015	Adult and Older People	Services Private Contractor
ISP CENTRAL OFFICE	£5,396.01	30/11/2015	Childrens Services	Agency Placements
ACTION ON HEARING LOSS	£3,501.24	30/11/2015	Adult and Older People	Services Private Contractor
ISP CENTRAL OFFICE	£5,562.90	30/11/2015	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,562.90	30/11/2015	Childrens Services	Agency Placements
CHOICE SUPPORT LTD	£3,496.00	30/11/2015	Adult and Older People	Services Private Contractor
ISP CENTRAL OFFICE	£5,562.90	30/11/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,326.14	30/11/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,180.90	30/11/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,147.90	30/11/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,326.14	30/11/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,499.41	30/11/2015	Childrens Services	Agency Placements

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£3,919.14	30/11/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,552.00	30/11/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,326.14	30/11/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,245.71	30/11/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,957.14	30/11/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£8,945.40	30/11/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£10,714.28	30/11/2015	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£3,841.41	30/11/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£11,071.42	30/11/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£10,714.28	30/11/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£11,071.42	30/11/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£11,071.42	30/11/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£10,714.28	30/11/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£11,071.42	30/11/2015	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST ) LTD	£3,750.30	30/11/2015	Childrens Services	Agency Placements
ST CHRISTOPHERS FELLOWSHIP	£814.29	30/11/2015	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST ) LTD	£3,750.30	30/11/2015	Childrens Services	Looked After Children
CAPSTONE FOSTER CARE (SOUTH EAST ) LTD	£3,321.60	30/11/2015	Childrens Services	Agency Placements
THE AVENUE TRUST GROUP	£2,582.56	30/11/2015	Adult and Older People	Supported Living
THE AVENUE TRUST GROUP	£3,302.56	30/11/2015	Adult and Older People	Supported Living
THE AVENUE TRUST GROUP	£1,544.16	30/11/2015	Adult and Older People	Supported Living
THE AVENUE TRUST GROUP	£960.00	30/11/2015	Adult and Older People	Client Support
CAPSTONE FOSTER CARE (SOUTH EAST ) LTD	£3,321.60	30/11/2015	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST ) LTD	£3,154.20	30/11/2015	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST ) LTD	£3,154.20	30/11/2015	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST ) LTD	£3,154.20	30/11/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£15,471.00	30/11/2015	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST ) LTD	£3,321.60	30/11/2015	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST ) LTD	£3,321.60	30/11/2015	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST ) LTD	£3,321.60	30/11/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,941.60	30/11/2015	Adult and Older People	Private Sector Nursing Homes
CAPSTONE FOSTER CARE (SOUTH EAST ) LTD	£3,321.60	30/11/2015	Childrens Services	Agency Placements
HEATH FARM FAMILY SERVICES LTD	£5,437.80	30/11/2015	Childrens Services	Agency Placements

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CAPSTONE FOSTER CARE (SOUTH EAST ) LTD	£4,112.10	30/11/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,300.00	30/11/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,064.20	30/11/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,064.20	30/11/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,828.70	30/11/2015	Childrens Services	Agency Placements
SYNERGY FOSTERING LIMITED	£3,338.70	30/11/2015	Childrens Services	Agency Placements
SYNERGY FOSTERING LIMITED	£3,128.70	30/11/2015	Childrens Services	Agency Placements
SYNERGY FOSTERING LIMITED	£3,342.90	30/11/2015	Childrens Services	Looked After Children
SYNERGY FOSTERING LIMITED	£3,857.10	30/11/2015	Childrens Services	Agency Placements
ZURICH INSURANCE PLC	£36,000.00	30/11/2015	Corporate	Payments External
REDACTED PERSONAL INFORMATION	£650.00	30/11/2015	Chief Executives	Other Services
BIG YELLOW SELF STORAGE COMPANY LTD	£532.60	30/11/2015	Adult and Older People	Staff Advertising
DARTFORD METALCRAFTS	£984.00	30/11/2015	Capital Housing Revenue Acc	Safety
PENNA PLC	£999.60	30/11/2015	Chief Executives	Services Private Contractor
DARTFORD METALCRAFTS	£1,476.00	30/11/2015	Capital Housing Revenue Acc	Safety
DARTFORD METALCRAFTS	£1,476.00	30/11/2015	Capital Housing Revenue Acc	Safety
ELEANOR NURSING AND SOCIAL CARE LTD	£4,519.36	30/11/2015	Capital Housing Revenue Acc	Lifts
ELEANOR NURSING AND SOCIAL CARE LTD	£2,259.68	30/11/2015	Capital Housing Revenue Acc	Lifts
GREATER LONDON AUTHORITY	£166,603.00	30/11/2015	Collection Fund	BRSI on Account
GREENWICH SERVICE PLUS LIMITED	£605,892.45	30/11/2015	Corporate	External Payments
GREENWICH SERVICE PLUS LIMITED	£614,353.75	30/11/2015	Corporate	External Payments
HER MAJESTY'S COURTS SERVICE	£3,474.00	30/11/2015	Chief Executives	Court Costs Summons Fees
REDACTED PERSONAL INFORMATION	£528.00	01/12/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£504.00	01/12/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£720.00	01/12/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£836.00	01/12/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£720.00	01/12/2015	Childrens Services	Agency Staff
REED SPECIALIST RECRUITMENT LTD	£630.23	01/12/2015	Childrens Services	Agency Staff
GREENWICH COMMUNITY COLLEGE	£2,000.00	01/12/2015	Childrens Services	Higher Education
PENNA PLC	£4,296.00	01/12/2015	Regeneration Enterprise and Sk	Agency Staff
PENNA PLC	£4,296.00	01/12/2015	Regeneration Enterprise and Sk	Agency Staff
BOTTOMLINE TECHNOLOGIES EUROPE LTD	£2,807.09	01/12/2015	Chief Executives	Postage - Royal Mail
CYCLE TRAINING UK LTD	£577.50	01/12/2015	Transportation Schemes	General Payments

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CRAY VALLEY COMMUNICATIONS LTD	£9,192.00	01/12/2015	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
CRAY VALLEY COMMUNICATIONS LTD	£1,554.00	01/12/2015	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
SUPPLIES TEAM LTD	£2,714.40	01/12/2015	Regeneration Enterprise and Sk	Equipment Toner
OUTBACK IMAGING UK PTY LTD(T/A EZESCAN)	£1,260.00	01/12/2015	Housing Services HRA	Small Systems Budget
OUTBACK IMAGING UK PTY LTD(T/A EZESCAN)	£1,260.00	01/12/2015	Housing Services HRA	Small Systems Budget
SIGNWARE	£6,672.00	01/12/2015	Capital Housing Revenue Acc	Safety
PANTILE TROPHIES	£800.00	01/12/2015	Transportation Schemes	General Payments
THORLUX LIGHTING A DIVISION FW THORPE PLC	£1,539.36	01/12/2015	Housing Services	Materials
HERTEL SOLUTIONS LTD	£1,306.80	01/12/2015	Housing Services HRA	Water Inspections
HERTEL SOLUTIONS LTD	£1,306.80	01/12/2015	Housing Services HRA	Water Inspections
FRANCOTYP-POSTALIA LTD	£1,317.60	01/12/2015	Housing Services HRA	Equipment
REDACTED PERSONAL INFORMATION	£5,300.00	01/12/2015	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£5,259.35	01/12/2015	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£705.84	01/12/2015	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£822.99	01/12/2015	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£1,678.35	01/12/2015	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£1,601.13	01/12/2015	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£7,725.28	01/12/2015	Childrens Services	Redundancy Payments
BRYEN & LANGLEY LIMITED	£23,726.62	01/12/2015	Other General Fund	Toilets
BRYEN & LANGLEY LIMITED	£2,431.88	01/12/2015	Other General Fund	Toilets
REDACTED PERSONAL INFORMATION	£1,650.00	01/12/2015	Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	£3,570.25	01/12/2015	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£1,667.30	01/12/2015	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£4,900.00	01/12/2015	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£5,300.00	01/12/2015	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£5,300.00	01/12/2015	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£5,184.69	01/12/2015	Capital Housing Revenue Acc	Disturbance
AMEC FOSTER WHEELER ENVIRON & INFRAS UK LTD	£1,255.20	01/12/2015	Comm Safety and Environment	Professional Fees
REDACTED PERSONAL INFORMATION	£5,063.07	01/12/2015	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£5,300.00	01/12/2015	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£5,300.00	01/12/2015	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£5,266.29	01/12/2015	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£4,241.35	01/12/2015	Capital Housing Revenue Acc	Disturbance



## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£5,081.27	01/12/2015	Capital Housing Revenue Acc	Disturbance
POTTER RAPER PARTNERSHIP	£4,579.00	01/12/2015	Capital Housing Revenue Acc	Int Planners
POTTER RAPER PARTNERSHIP	£2,206.00	01/12/2015	Capital Housing Revenue Acc	Int Planners
PENNA PLC	£1,893.13	01/12/2015	Chief Executives	Services Private Contractor
POTTER RAPER PARTNERSHIP	£3,729.00	01/12/2015	Capital Housing Revenue Acc	Int Planners
POTTER RAPER PARTNERSHIP	£11,291.71	01/12/2015	Capital Housing Revenue Acc	Ext Consultants Fees
POTTER RAPER PARTNERSHIP	£3,051.00	01/12/2015	Capital Housing Revenue Acc	Int Planners
REDACTED PERSONAL INFORMATION	£720.00	01/12/2015	Childrens Services	Other Services
DARTFORD METALCRAFTS	£894.00	01/12/2015	Capital Housing Revenue Acc	Safety
REDACTED PERSONAL INFORMATION	£680.00	01/12/2015	Childrens Services	Sessional
DISABLED ENABLED LTD T/AS DISABLEDGO	£9,600.00	01/12/2015	Adult and Older People	Misc
REDACTED PERSONAL INFORMATION	£2,400.00	01/12/2015	Childrens Services	Materials Staff Training
ELEANOR NURSING AND SOCIAL CARE LTD	£3,389.52	01/12/2015	Capital Housing Revenue Acc	Lifts
HEALTH MANAGEMENT LTD	£932.04	01/12/2015	Chief Executives	Services Private Contractor
CMT DESIGN & CONSTRUCTION LTD	£500.00	01/12/2015	Regeneration Enterprise Skills	Refunds
FENSCAPES LTD	£2,152.61	01/12/2015	Housing Services HRA	Planned Maintenance
HAGS- SMP LIMITED	£1,104.00	01/12/2015	Housing Services HRA	Play Equipment Maintenance
THORLUX LIGHTING A DIVISION FW THORPE PLC	£6,374.14	01/12/2015	Capital Housing Revenue Acc	General Payments
REDACTED PERSONAL INFORMATION	£576.00	01/12/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£742.50	01/12/2015	Childrens Services	Prof Serv Consult Advice Curri
RSOOK TRADING LTD	£1,554.00	01/12/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£2,535.00	01/12/2015	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,535.00	01/12/2015	Childrens Services	Services by External Providers
OFFICE DEPOT UK LIMITED	£1,071.65	01/12/2015	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
REDACTED PERSONAL INFORMATION	£1,056.25	01/12/2015	Childrens Services	Higher Education
MONDALE ESTATES LTD	£1,009.80	01/12/2015	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£1,009.80	01/12/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,009.80	01/12/2015	Childrens Services	Agency Placements
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£735.00	01/12/2015	Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	£1,985.87	01/12/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,267.90	01/12/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,267.90	01/12/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,360.00	01/12/2015	Childrens Services	Agency Placements

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£3,678.21	01/12/2015	Childrens Services	Agency Placements
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£2,790.00	01/12/2015	Childrens Services	Private Home Help Domestic
REDACTED PERSONAL INFORMATION	£3,192.00	01/12/2015	Childrens Services	Agency Placements
ETHELBERT SPECIALIST HOMES LTD	£3,954.94	01/12/2015	Childrens Services	Agency Placements
ETHELBERT SPECIALIST HOMES LTD	£10,414.29	01/12/2015	Childrens Services	Agency Placements
ETHELBERT SPECIALIST HOMES LTD	£12,306.69	01/12/2015	Childrens Services	Agency Placements
ETHELBERT SPECIALIST HOMES LTD	£3,954.94	01/12/2015	Childrens Services	Agency Placements
ETHELBERT SPECIALIST HOMES LTD	£4,380.00	01/12/2015	Childrens Services	Agency Placements
ETHELBERT SPECIALIST HOMES LTD	£5,357.14	01/12/2015	Childrens Services	Agency Placements
ETHELBERT SPECIALIST HOMES LTD	£3,954.94	01/12/2015	Childrens Services	Agency Placements
ETHELBERT SPECIALIST HOMES LTD	£12,005.06	01/12/2015	Childrens Services	Agency Placements
GAD PA AGENCY	£1,412.64	01/12/2015	Adult and Older People	ISF Personal Care
GAD PA AGENCY	£542.82	01/12/2015	Adult and Older People	ISF Personal Care
GAD PA AGENCY	£706.32	01/12/2015	Adult and Older People	ISF Personal Care
GAD PA AGENCY	£1,007.16	01/12/2015	Adult and Older People	ISF Personal Care
GAD PA AGENCY	£1,464.96	01/12/2015	Adult and Older People	ISF Personal Care
GAD PA AGENCY	£915.60	01/12/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,887.79	01/12/2015	Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	£523.20	01/12/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,464.96	01/12/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£790.12	01/12/2015	Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	£688.52	01/12/2015	Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	£549.36	01/12/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£549.36	01/12/2015	Adult and Older People	ISF Personal Care
ESSENTIAL SOCIAL CARE LTD	£3,085.95	01/12/2015	Adult and Older People	Supported Living
ESSENTIAL SOCIAL CARE LTD	£3,085.95	01/12/2015	Adult and Older People	Supported Living
BEST VALUE HOME CARE SERVICES UK LTD	£876.12	01/12/2015	Adult and Older People	Private Home Help Domest Misc
ESSENTIAL SOCIAL CARE LTD	£3,085.95	01/12/2015	Adult and Older People	Supported Living
BEST VALUE HOME CARE SERVICES UK LTD	£969.64	01/12/2015	Adult and Older People	Private Home Help Domest Misc
ESSENTIAL SOCIAL CARE LTD	£3,232.00	01/12/2015	Adult and Older People	Supported Living
BEST VALUE HOME CARE SERVICES UK LTD	£693.04	01/12/2015	Adult and Older People	ISF Personal Care
ESSENTIAL SOCIAL CARE LTD	£3,232.00	01/12/2015	Adult and Older People	Supported Living
ESSENTIAL SOCIAL CARE LTD	£3,232.00	01/12/2015	Adult and Older People	Supported Living

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
BEST VALUE HOME CARE SERVICES UK LTD	£1,098.72	01/12/2015	Adult and Older People	ISF Personal Care
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£960.00	01/12/2015	Childrens Services	Private Home Help Domestic
ESSENTIAL SOCIAL CARE LTD	£4,019.80	01/12/2015	Adult and Older People	Supported Living
BEST VALUE HOME CARE SERVICES UK LTD	£548.88	01/12/2015	Adult and Older People	ISF Personal Care
ESSENTIAL SOCIAL CARE LTD	£4,019.80	01/12/2015	Adult and Older People	Supported Living
ESSENTIAL SOCIAL CARE LTD	£4,019.80	01/12/2015	Adult and Older People	Supported Living
BEST VALUE HOME CARE SERVICES UK LTD	£1,831.20	01/12/2015	Adult and Older People	ISF Personal Care
ESSENTIAL SOCIAL CARE LTD	£3,232.00	01/12/2015	Adult and Older People	Supported Living
ESSENTIAL SOCIAL CARE LTD	£3,232.00	01/12/2015	Adult and Older People	Supported Living
BEST VALUE HOME CARE SERVICES UK LTD	£2,197.44	01/12/2015	Adult and Older People	ISF Personal Care
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£682.50	01/12/2015	Childrens Services	Private Home Help Domestic
ESSENTIAL SOCIAL CARE LTD	£3,232.00	01/12/2015	Adult and Older People	Supported Living
ESSENTIAL SOCIAL CARE LTD	£3,588.20	01/12/2015	Adult and Older People	Supported Living
ESSENTIAL SOCIAL CARE LTD	£3,588.20	01/12/2015	Adult and Older People	Supported Living
ESSENTIAL SOCIAL CARE LTD	£3,588.20	01/12/2015	Adult and Older People	Supported Living
ESSENTIAL SOCIAL CARE LTD	£2,149.30	01/12/2015	Adult and Older People	Supported Living
BEST VALUE HOME CARE SERVICES UK LTD	£732.48	01/12/2015	Adult and Older People	ISF Personal Care
ESSENTIAL SOCIAL CARE LTD	£2,149.30	01/12/2015	Adult and Older People	Supported Living
BEST VALUE HOME CARE SERVICES UK LTD	£1,977.92	01/12/2015	Adult and Older People	Private Home Help Domest Misc
ESSENTIAL SOCIAL CARE LTD	£2,149.30	01/12/2015	Adult and Older People	Supported Living
ESSENTIAL SOCIAL CARE LTD	£2,149.30	01/12/2015	Adult and Older People	Supported Living
ESSENTIAL SOCIAL CARE LTD	£2,149.30	01/12/2015	Adult and Older People	Supported Living
ESSENTIAL SOCIAL CARE LTD	£2,149.30	01/12/2015	Adult and Older People	Supported Living
BEST VALUE HOME CARE SERVICES UK LTD	£719.40	01/12/2015	Adult and Older People	ISF Personal Care
ESSENTIAL SOCIAL CARE LTD	£2,130.00	01/12/2015	Adult and Older People	Supported Living
BEST VALUE HOME CARE SERVICES UK LTD	£1,594.60	01/12/2015	Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	£631.11	01/12/2015	Adult and Older People	ISF Personal Care
ESSENTIAL SOCIAL CARE LTD	£1,693.46	01/12/2015	Adult and Older People	Supported Living
BEST VALUE HOME CARE SERVICES UK LTD	£510.12	01/12/2015	Adult and Older People	ISF Personal Care
ESSENTIAL SOCIAL CARE LTD	£1,693.46	01/12/2015	Adult and Older People	Supported Living
BEST VALUE HOME CARE SERVICES UK LTD	£1,569.60	01/12/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,236.36	01/12/2015	Adult and Older People	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£2,483.36	01/12/2015	Adult and Older People	Supported Living

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
BEST VALUE HOME CARE SERVICES UK LTD	£1,720.60	01/12/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,838.00	01/12/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£549.00	01/12/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£915.60	01/12/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£516.32	01/12/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,229.52	01/12/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£710.32	01/12/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£880.92	01/12/2015	Adult and Older People	Private Home Help Domestic Misc
LIFE STYLE CARE (2011) PLC	£1,898.74	01/12/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£1,900.00	01/12/2015	Adult and Older People	Services Private Contractor
BEST VALUE HOME CARE SERVICES UK LTD	£1,939.28	01/12/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£686.70	01/12/2015	Adult and Older People	ISF Personal Care
LIFE STYLE CARE (2011) PLC	£2,105.57	01/12/2015	Adult and Older People	Services Private Contractor
LIFE STYLE CARE (2011) PLC	£2,457.47	01/12/2015	Adult and Older People	Private Sector Nursing Homes
BEST VALUE HOME CARE SERVICES UK LTD	£673.62	01/12/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,831.20	01/12/2015	Adult and Older People	ISF Personal Care
LIFE STYLE CARE (2011) PLC	£2,571.43	01/12/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,650.00	01/12/2015	Adult and Older People	Rents Other
LIFE STYLE CARE (2011) PLC	£5,142.86	01/12/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,050.00	01/12/2015	Adult and Older People	Rents Other
BEST VALUE HOME CARE SERVICES UK LTD	£1,451.88	01/12/2015	Adult and Older People	ISF Personal Care
ANGELS ABODE LIMITED	£1,050.00	01/12/2015	Adult and Older People	Rents Other
BEST VALUE HOME CARE SERVICES UK LTD	£532.00	01/12/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	£1,350.00	01/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,350.00	01/12/2015	Adult and Older People	Rents Other
BEST VALUE HOME CARE SERVICES UK LTD	£503.56	01/12/2015	Adult and Older People	ISF Personal Care
ANGELS ABODE LIMITED	£1,650.00	01/12/2015	Adult and Older People	Rents Other
BEST VALUE HOME CARE SERVICES UK LTD	£1,098.72	01/12/2015	Adult and Older People	ISF Personal Care
LIFE STYLE CARE (2011) PLC	£3,859.67	01/12/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,650.00	01/12/2015	Adult and Older People	Rents Other
BEST VALUE HOME CARE SERVICES UK LTD	£1,644.28	01/12/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	£1,650.00	01/12/2015	Adult and Older People	Rents Other
LIFE STYLE CARE (2011) PLC	£5,142.86	01/12/2015	Adult and Older People	Private Sector Nursing Homes

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
BEST VALUE HOME CARE SERVICES UK LTD	£2,154.44	01/12/2015	Adult and Older People	Private Home Help Domestic Misc
LIFE STYLE CARE (2011) PLC	£2,597.14	01/12/2015	Adult and Older People	Private Sector Nursing Homes
BEST VALUE HOME CARE SERVICES UK LTD	£1,096.94	01/12/2015	Adult and Older People	Private Home Help Domestic Misc
LIFE STYLE CARE (2011) PLC	£2,597.14	01/12/2015	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,811.43	01/12/2015	Adult and Older People	Private Sector Nursing Homes
BEST VALUE HOME CARE SERVICES UK LTD	£924.12	01/12/2015	Adult and Older People	Private Home Help Domestic Misc
LIFE STYLE CARE (2011) PLC	£2,528.57	01/12/2015	Adult and Older People	Services Private Contractor
BEST VALUE HOME CARE SERVICES UK LTD	£782.12	01/12/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,767.08	01/12/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	£1,350.00	01/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,650.00	01/12/2015	Adult and Older People	Rents Other
BEST VALUE HOME CARE SERVICES UK LTD	£1,766.72	01/12/2015	Adult and Older People	Private Home Help Domestic Misc
LIFE STYLE CARE (2011) PLC	£2,597.14	01/12/2015	Adult and Older People	Private Sector Nursing Homes
BEST VALUE HOME CARE SERVICES UK LTD	£725.94	01/12/2015	Adult and Older People	ISF Personal Care
LIFE STYLE CARE (2011) PLC	£5,142.86	01/12/2015	Adult and Older People	Private Sector Nursing Homes
BEST VALUE HOME CARE SERVICES UK LTD	£1,831.20	01/12/2015	Adult and Older People	ISF Personal Care
LIFE STYLE CARE (2011) PLC	£2,832.86	01/12/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,050.00	01/12/2015	Adult and Older People	Rents Other
CHRYSALIS CARE (FOSTERING) LTD	£3,547.80	01/12/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,050.00	01/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,800.00	01/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,050.00	01/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,050.00	01/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,650.00	01/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,500.00	01/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,050.00	01/12/2015	Adult and Older People	Rents Other
LIFE STYLE CARE (2011) PLC	£5,142.86	01/12/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,050.00	01/12/2015	Adult and Older People	Rents Other
LIFE STYLE CARE (2011) PLC	£2,818.29	01/12/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,050.00	01/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,050.00	01/12/2015	Adult and Older People	Rents Other
LIFE STYLE CARE (2011) PLC	£2,601.86	01/12/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,050.00	01/12/2015	Adult and Older People	Rents Other

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LIFE STYLE CARE (2011) PLC	£2,811.43	01/12/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,050.00	01/12/2015	Adult and Older People	Rents Other
BEST VALUE HOME CARE SERVICES UK LTD	£747.04	01/12/2015	Adult and Older People	Private Home Help Domestic Misc
LIFE STYLE CARE (2011) PLC	£2,818.29	01/12/2015	Adult and Older People	Private Sector Nursing Homes
BEST VALUE HOME CARE SERVICES UK LTD	£1,464.96	01/12/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£680.92	01/12/2015	Adult and Older People	Private Home Help Domestic Misc
LIFE STYLE CARE (2011) PLC	£2,601.86	01/12/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,650.00	01/12/2015	Adult and Older People	Rents Other
BEST VALUE HOME CARE SERVICES UK LTD	£727.72	01/12/2015	Adult and Older People	ISF Personal Care
LIFE STYLE CARE (2011) PLC	£5,142.86	01/12/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	£1,650.00	01/12/2015	Adult and Older People	Rents Other
BEST VALUE HOME CARE SERVICES UK LTD	£1,766.72	01/12/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,772.10	01/12/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,766.72	01/12/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	£1,350.00	01/12/2015	Adult and Older People	Rents Other
BEST VALUE HOME CARE SERVICES UK LTD	£602.52	01/12/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£673.40	01/12/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	£1,350.00	01/12/2015	Adult and Older People	Rents Other
BEST VALUE HOME CARE SERVICES UK LTD	£575.12	01/12/2015	Adult and Older People	Private Home Help Domestic Misc
LIFE STYLE CARE (2011) PLC	£2,571.43	01/12/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,306.61	01/12/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,648.33	01/12/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,350.00	01/12/2015	Adult and Older People	Rents Other
BEST VALUE HOME CARE SERVICES UK LTD	£2,541.84	01/12/2015	Adult and Older People	Private Home Help Domestic Misc
LIFE STYLE CARE (2011) PLC	£2,785.71	01/12/2015	Adult and Older People	Private Sector Nursing Homes
BEST VALUE HOME CARE SERVICES UK LTD	£602.52	01/12/2015	Adult and Older People	Private Home Help Domestic Misc
LIFE STYLE CARE (2011) PLC	£2,597.14	01/12/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,650.00	01/12/2015	Adult and Older People	Rents Other
BEST VALUE HOME CARE SERVICES UK LTD	£1,229.52	01/12/2015	Adult and Older People	ISF Personal Care
LIFE STYLE CARE (2011) PLC	£2,813.57	01/12/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,650.00	01/12/2015	Adult and Older People	Rents Other
LIFE STYLE CARE (2011) PLC	£2,597.14	01/12/2015	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,817.86	01/12/2015	Adult and Older People	Private Sector Nursing Homes

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LIFE STYLE CARE (2011) PLC	£2,601.86	01/12/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,275.00	01/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,050.00	01/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,650.00	01/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,050.00	01/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,350.00	01/12/2015	Adult and Older People	Rents Other
ANCHOR FOSTERCARE SERVICES LIMITED	£4,971.30	01/12/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,350.00	01/12/2015	Adult and Older People	Rents Other
ANCHOR FOSTERCARE SERVICES LIMITED	£2,964.60	01/12/2015	Childrens Services	Agency Placements
ANCHOR FOSTERCARE SERVICES LIMITED	£2,964.60	01/12/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,650.00	01/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,350.00	01/12/2015	Adult and Older People	Rents Other
ANCHOR FOSTERCARE SERVICES LIMITED	£3,368.70	01/12/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,050.00	01/12/2015	Adult and Older People	Rents Other
ANCHOR FOSTERCARE SERVICES LIMITED	£3,197.10	01/12/2015	Childrens Services	Agency Placements
ANCHOR FOSTERCARE SERVICES LIMITED	£5,370.00	01/12/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,650.00	01/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,650.00	01/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,050.00	01/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,200.00	01/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,350.00	01/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,200.00	01/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,650.00	01/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,050.00	01/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,050.00	01/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,650.00	01/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,350.00	01/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,350.00	01/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,350.00	01/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,800.00	01/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,350.00	01/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,350.00	01/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,650.00	01/12/2015	Adult and Older People	Rents Other

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ANGELS ABODE LIMITED	£1,350.00	01/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,350.00	01/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,650.00	01/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,350.00	01/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,350.00	01/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,650.00	01/12/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£5,028.54	01/12/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,050.00	01/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,050.00	01/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,200.00	01/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,650.00	01/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,200.00	01/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,050.00	01/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,050.00	01/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,800.00	01/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,350.00	01/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,350.00	01/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,050.00	01/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,050.00	01/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,050.00	01/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,050.00	01/12/2015	Adult and Older People	Rents Other
24 HR CENTRAL CAR HIRE LTD	£741.61	01/12/2015	Adult and Older People	Vehicle Hire
REDACTED PERSONAL INFORMATION	£4,296.60	01/12/2015	Adult and Older People	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£8,510.64	01/12/2015	Adult and Older People	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£2,285.71	01/12/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£11,885.63	01/12/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£950.15	01/12/2015	Adult and Older People	Private Home Help Domest Misc
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£1,621.92	01/12/2015	Adult and Older People	Private Home Help Domest Misc
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£2,302.08	01/12/2015	Adult and Older People	ISF Personal Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£2,616.00	01/12/2015	Adult and Older People	ISF Personal Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£1,674.24	01/12/2015	Adult and Older People	ISF Personal Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£1,098.72	01/12/2015	Adult and Older People	ISF Personal Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£2,040.48	01/12/2015	Adult and Older People	ISF Personal Care



## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£2,929.92	01/12/2015	Adult and Older People	ISF Personal Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£1,308.00	01/12/2015	Adult and Older People	ISF Personal Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£1,883.52	01/12/2015	Adult and Older People	ISF Personal Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£2,197.44	01/12/2015	Adult and Older People	ISF Personal Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£3,557.76	01/12/2015	Adult and Older People	ISF Personal Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£732.48	01/12/2015	Adult and Older People	ISF Personal Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£2,511.36	01/12/2015	Adult and Older People	ISF Personal Care
ANGELS ABODE LIMITED	£1,650.00	01/12/2015	Adult and Older People	Rents Other
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£1,674.24	01/12/2015	Adult and Older People	ISF Personal Care
ANGELS ABODE LIMITED	£1,650.00	01/12/2015	Adult and Older People	Rents Other
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£660.54	01/12/2015	Adult and Older People	ISF Personal Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£660.54	01/12/2015	Adult and Older People	ISF Personal Care
ANGELS ABODE LIMITED	£1,200.00	01/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,200.00	01/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,650.00	01/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,650.00	01/12/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£3,552.00	01/12/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	£1,200.00	01/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,500.00	01/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,200.00	01/12/2015	Adult and Older People	Rents Other
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£615.36	01/12/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£4,435.71	01/12/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	£1,050.00	01/12/2015	Adult and Older People	Rents Other
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£923.04	01/12/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	£1,350.00	01/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,350.00	01/12/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£16,500.00	01/12/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,650.00	01/12/2015	Adult and Older People	Rents Other
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£615.36	01/12/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	£1,650.00	01/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,650.00	01/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,050.00	01/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,050.00	01/12/2015	Adult and Older People	Rents Other

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ANGELS ABODE LIMITED	£1,350.00	01/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,050.00	01/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,050.00	01/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,050.00	01/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,650.00	01/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,650.00	01/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,650.00	01/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,650.00	01/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,200.00	01/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,050.00	01/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,050.00	01/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,650.00	01/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,650.00	01/12/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£18,835.70	01/12/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,500.00	01/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,050.00	01/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,650.00	01/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,050.00	01/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,800.00	01/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,350.00	01/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,050.00	01/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,050.00	01/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,050.00	01/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,050.00	01/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,050.00	01/12/2015	Adult and Older People	Rents Other
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATION (GREENWICH)	£602.82	01/12/2015	Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	£819.12	01/12/2015	Childrens Services	Contact Services Agency
POTTER RAPER PARTNERSHIP	£7,711.85	01/12/2015	Capital Housing Revenue Acc	Ext Consultants Fees
POTTER RAPER PARTNERSHIP	£15,897.53	01/12/2015	Capital Housing Revenue Acc	Ext Consultants Fees
REDACTED PERSONAL INFORMATION	£2,537.86	01/12/2015	Childrens Services	Community Care Direct Payments
NORTHGATE PUBLIC SERVICES (UK) LTD	£96,931.61	01/12/2015	Chief Executives	Desktop Support Northgate
NORTHGATE PUBLIC SERVICES (UK) LTD	£21,600.00	01/12/2015	Chief Executives	Desktop Support Northgate
MIDLAND HR	£557.40	02/12/2015	Chief Executives	Computer Software

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
TRUSTMARQUE SOLUTIONS LTD	£73,887.60	02/12/2015	Chief Executives	Computer Software
OXLEAS NHS FOUNDATION TRUST	£125,284.00	02/12/2015	Adult and Older People	Block Contracts
OXLEAS NHS FOUNDATION TRUST	£31,321.00	02/12/2015	Adult and Older People	Block Contracts
OXLEAS NHS FOUNDATION TRUST	£31,321.00	02/12/2015	Adult and Older People	Block Contracts
OXLEAS NHS FOUNDATION TRUST	£31,321.00	02/12/2015	Adult and Older People	Block Contracts
SYNLAB UK LTD	£1,376.09	02/12/2015	Adult and Older People	Medical Services
BOTTOMLINE TECHNOLOGIES EUROPE LTD	£2,832.07	02/12/2015	Chief Executives	Postage - Royal Mail
VOICE AND DATA NETWORK SERVICES LTD	£507.60	02/12/2015	Adult and Older People	Small Systems Budget
POTTER RAPER PARTNERSHIP	£5,947.22	02/12/2015	Capital Housing Revenue Acc	Ext Consultants Fees
GREENWICH SERVICE PLUS LIMITED	£1,440.92	02/12/2015	Housing Services HRA	Vehicle Repair In House Trad
ISHROSH HEALTHCARE LTD	£702.00	02/12/2015	Adult and Older People	Medical Services
BANSAL AND LONG LTD	£540.00	02/12/2015	Adult and Older People	Medical Services
REDACTED PERSONAL INFORMATION	£1,235.00	02/12/2015	Childrens Services	Legal Fees
EVERY PROJECT COUNTS LTD	£22,657.16	02/12/2015	Modernisation	Newbuild
ROSE HEALTHCARE LTD	£842.00	02/12/2015	Adult and Older People	Medical Services
BOOTS UK LIMITED	£626.00	02/12/2015	Adult and Older People	Medical Services
N S WARWICK LTD	£528.00	02/12/2015	Adult and Older People	Medical Services
GREENWICH BSF SPV LIMITED	£751,396.40	02/12/2015	Regeneration Enterprise and Sk	Services Private Contractor
GREENWICH BSF SPV LIMITED	£754,694.86	02/12/2015	Regeneration Enterprise and Sk	Services Private Contractor
BT PLC	£227.34	02/12/2015	Regeneration Enterprise and Sk	Telephones
BT PLC	£77.54	02/12/2015	Regeneration Enterprise and Sk	Telephones
BT PLC	£106.31	02/12/2015	Regeneration Enterprise and Sk	Telephones
BT PLC	£181.88	02/12/2015	Regeneration Enterprise and Sk	Telephones
BT PLC	£118.87	02/12/2015	Regeneration Enterprise and Sk	Telephones
BT PLC	£45.46	02/12/2015	Regeneration Enterprise and Sk	Telephones
BT PLC	£45.47	02/12/2015	Regeneration Enterprise and Sk	Telephones
BT PLC	£217.91	02/12/2015	Regeneration Enterprise and Sk	Telephones
BT PLC	£212.17	02/12/2015	Regeneration Enterprise and Sk	Telephones
BT PLC	£75.56	02/12/2015	Regeneration Enterprise and Sk	Telephones
BT PLC	£60.91	02/12/2015	Regeneration Enterprise and Sk	Telephones
BT PLC	£61.62	02/12/2015	Childrens Services	Telephones
BT PLC	£86.72	02/12/2015	Childrens Services	Telephones
BT PLC	£1,181.37	02/12/2015	Regeneration Enterprise and Sk	Telephones

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
BT PLC	£136.47	02/12/2015	Regeneration Enterprise and Sk	Telephones
BT PLC	£46.15	02/12/2015	Regeneration Enterprise and Sk	Telephones
BT PLC	£46.00	02/12/2015	Regeneration Enterprise and Sk	Telephones
BT PLC	£125.38	02/12/2015	Comm Safety and Environment	Telephones
GREENWICH BSF SPV LIMITED	£175,696.18	02/12/2015	Regeneration Enterprise and Sk	Services Private Contractor
MAYOR'S OFFICE FOR POLICING AND CRIME	£65,000.00	02/12/2015	Childrens Services	Other Services
NORTHGATE PUBLIC SERVICES (UK) LTD	£725.05	02/12/2015	Chief Executives	Computer Hardware
J REDPATH BUCHANAN & CO LTD	£1,050.00	02/12/2015	Housing Services HRA	Lighting Projection
ANGELS ABODE LIMITED	£1,200.00	02/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,650.00	02/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,200.00	02/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,650.00	02/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,350.00	02/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,650.00	02/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,650.00	02/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,350.00	02/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,350.00	02/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,350.00	02/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,350.00	02/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,350.00	02/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,650.00	02/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,650.00	02/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,650.00	02/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,650.00	02/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,200.00	02/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,050.00	02/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,350.00	02/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,650.00	02/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,050.00	02/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,050.00	02/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,050.00	02/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,050.00	02/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,650.00	02/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,050.00	02/12/2015	Adult and Older People	Rents Other

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ANGELS ABODE LIMITED	£1,050.00	02/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,050.00	02/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,260.00	02/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,275.00	02/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,260.00	02/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,500.00	02/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,260.00	02/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,050.00	02/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,050.00	02/12/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£5,142.90	02/12/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,578.40	02/12/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,227.10	02/12/2015	Childrens Services	Agency Placements
CAPITAL HOMECARE (UK) LIMITED	£2,517.90	02/12/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£2,825.28	02/12/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£2,825.28	02/12/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£2,825.28	02/12/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£3,457.14	02/12/2015	Adult and Older People	Private Sector Nursing Homes
HARMONY HOME AID SERVICES LTD	£560.24	02/12/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,404.90	02/12/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,518.80	02/12/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,518.76	02/12/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,630.46	02/12/2015	Adult and Older People	Private Home Help Domestic Misc
ETHELBERT SPECIALIST HOMES LTD	£4,550.00	02/12/2015	Childrens Services	Services Voluntary Org
NEW CENTURY CARE (BLACKHEATH LTD)	£2,792.18	02/12/2015	Adult and Older People	Services Private Contractor
SUPPORTED FOSTERING SERVICES	£5,825.79	02/12/2015	Childrens Services	Agency Placements
BLUE OCEAN SERVICES LTD	£981.59	02/12/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£680.10	02/12/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£837.12	02/12/2015	Adult and Older People	ISF Personal Care
BLUE OCEAN SERVICES LTD	£782.10	02/12/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£4,818.29	02/12/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,662.86	02/12/2015	Adult and Older People	Private Sector Nursing Homes
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£720.00	02/12/2015	Childrens Services	Section 17
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£540.00	02/12/2015	Childrens Services	Section 17

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
BLUE OCEAN SERVICES LTD	£1,445.34	02/12/2015	Adult and Older People	ISF Personal Care
BLUE OCEAN SERVICES LTD	£1,232.25	02/12/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£3,441.30	02/12/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,223.50	02/12/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£2,078.09	02/12/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,464.96	02/12/2015	Adult and Older People	ISF Personal Care
BLUE OCEAN SERVICES LTD	£904.80	02/12/2015	Adult and Older People	ISF Personal Care
BLUE OCEAN SERVICES LTD	£771.72	02/12/2015	Adult and Older People	ISF Personal Care
BLUE OCEAN SERVICES LTD	£745.56	02/12/2015	Adult and Older People	ISF Personal Care
BLUE OCEAN SERVICES LTD	£1,624.67	02/12/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,158.90	02/12/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,183.80	02/12/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£3,190.68	02/12/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£509.26	02/12/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£765.18	02/12/2015	Adult and Older People	ISF Personal Care
BLUE OCEAN SERVICES LTD	£856.96	02/12/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,294.09	02/12/2015	Childrens Services	Transport For Children
REDACTED PERSONAL INFORMATION	£800.00	02/12/2015	Childrens Services	Misc
REDACTED PERSONAL INFORMATION	£667.00	02/12/2015	Childrens Services	Higher Education
CITY HEIGHTS(LONDON)LTD P WALKER A-F	£51,911.36	02/12/2015	Housing Services	Services Private Contractor
CIVICA UK LIMITED	£22,840.01	02/12/2015	Chief Executives	Software Licences
CIVICA UK LIMITED	£176,955.60	02/12/2015	Chief Executives	Services by External Providers
P & R INSTALLATION CO LTD	£101,792.98	02/12/2015	Housing Services	Services Private Contractor
ERITH CONTRACTORS LTD	£41,913.37	02/12/2015	Housing Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,784.00	02/12/2015	Adult and Older People	Adult Placement Schemes
GROWING AGAINST VIOLENCE	£12,500.00	02/12/2015	Comm Safety and Environment	Other Services
CAPITA BUSINESS SERVICES LTD	£91,152.00	02/12/2015	Chief Executives	Services Private Contractor
MOUNTAIN VIEW HOLIDAYS LTD	£3,729.72	02/12/2015	Adult and Older People	Agency Staff
MOUNTAIN VIEW HOLIDAYS LTD	£907.44	02/12/2015	Adult and Older People	Agency Staff
MAYOR'S OFFICE FOR POLICING AND CRIME	£29,355.00	02/12/2015	Comm Safety and Environment	Policing Team
SELCHP	£589,999.76	02/12/2015	Comm Safety and Environment	Services Private Contractor
VEOLIA ES (UK) LTD	£370,312.73	02/12/2015	Comm Safety and Environment	Transfer Station Management Fees
VEOLIA ES (UK) LTD	£364,622.34	02/12/2015	Comm Safety and Environment	Transfer Station Management Fees

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
VEOLIA ES (UK) LTD	£68,139.23	02/12/2015	Comm Safety and Environment	MRF Gate Fees
VEOLIA ES (UK) LTD	£85,170.82	02/12/2015	Comm Safety and Environment	MRF Gate Fees
LAKEDALE POWER TOOLS	£1,675.20	02/12/2015	Housing Services HRA	Equipment
LAKEDALE POWER TOOLS	£1,040.40	02/12/2015	Housing Services HRA	Equipment
REDACTED PERSONAL INFORMATION	£1,435.10	02/12/2015	Capital Housing Revenue Acc	Disturbance
VEOLIA ES (UK) LTD	£78,199.25	02/12/2015	Comm Safety and Environment	MRF Gate Fees
TRUE SOLICITORS LLP	£1,500.00	02/12/2015	Corporate	Insurance Claims
CUNNINGHAM BLAKE SOLICITORS	£57,000.00	02/12/2015	Corporate	Insurance Claims
SELCHP	£589,999.76	02/12/2015	Comm Safety and Environment	Services Private Contractor
HOWARD KENNEDY LLP	£1,341,000.00	02/12/2015	Capital Housing Revenue Acc	Property Purchase CPO
HOWARD KENNEDY LLP	£4,500.00	02/12/2015	Capital Housing Revenue Acc	Ext Legal Fees
LONDON COUNCILS	£2,208,449.00	03/12/2015	Chief Executives	Student Award Payment
REED SPECIALIST RECRUITMENT LTD	£760.62	03/12/2015	Childrens Services	Agency Staff
REED SPECIALIST RECRUITMENT LTD	£651.96	03/12/2015	Childrens Services	Agency Staff
REED SPECIALIST RECRUITMENT LTD	£793.22	03/12/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£1,700.00	03/12/2015	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£598.00	03/12/2015	Housing Services	Rent in Advance
REDACTED PERSONAL INFORMATION	£598.00	03/12/2015	Housing Services	Deposits
ROWCASTLE LTD	£1,075.20	03/12/2015	Adult and Older People	Agency Staff
ROWCASTLE LTD	£1,344.00	03/12/2015	Adult and Older People	Agency Staff
THE RIVERSIDE GROUP LTD	£1,502.75	03/12/2015	Adult and Older People	Services by External Providers
REDACTED PERSONAL INFORMATION	£3,648.00	03/12/2015	Housing Services	Landlord Incentive Payments
LINCOLN ANALYTICAL SERVICES LTD	£1,212.00	03/12/2015	Comm Safety and Environment	Asbestos Analysis
REDACTED PERSONAL INFORMATION	£633.49	03/12/2015	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£1,018.60	03/12/2015	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£1,269.25	03/12/2015	Capital Housing Revenue Acc	Disturbance
CARETECH SALES UK LIMITED	£3,900.00	03/12/2015	Adult and Older People	Equipment
CARETECH SALES UK LIMITED	£21.90	03/12/2015	Adult and Older People	Equipment
CARETECH SALES UK LIMITED	£1,320.00	03/12/2015	Adult and Older People	Equipment
REDACTED PERSONAL INFORMATION	£866.58	03/12/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£703.20	03/12/2015	Childrens Services	Agency Staff
MINDSTRETCHERS LTD	£1,869.16	03/12/2015	Childrens Services	Other Services
POSITIVE LEARNING LTD	£1,080.00	03/12/2015	Childrens Services	Other Services

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
GREENWICH FOUNDATION FOR THE ROYAL NAVAL COLLEGE	£990.00	03/12/2015	Childrens Services	Other Services
HIGH Q TRAINING SERVICES LTD	£550.00	03/12/2015	Childrens Services	Other Services
THE AWARD SCHEME LTD	£1,054.00	03/12/2015	Childrens Services	Other Services
THE AWARD SCHEME LTD	£20.00	03/12/2015	Childrens Services	Other Services
THE AWARD SCHEME LTD	£527.00	03/12/2015	Childrens Services	Other Services
THE AWARD SCHEME LTD	£15.00	03/12/2015	Childrens Services	Other Services
PURCHASE POWER	£27.54	03/12/2015	Childrens Services	Postage - Royal Mail
PURCHASE POWER	£506.84	03/12/2015	Childrens Services	Postage - Royal Mail
RICOH UK LTD	£4,433.79	03/12/2015	Childrens Services	Photocopying
REDACTED PERSONAL INFORMATION	£750.00	03/12/2015	Childrens Services	Agency Staff
COMPUTERSHARE VOUCHER SERVICES	£1,136.60	03/12/2015	Chief Executives	Postal Machine Rental & Maintenance
REDACTED PERSONAL INFORMATION	£720.00	03/12/2015	Childrens Services	Agency Staff
ARCHITECTURAL DECORATORS LTD	£35,513.44	03/12/2015	Housing Services	Services Private Contractor
ARCHITECTURAL DECORATORS LTD	£8,593.46	03/12/2015	Housing Services	Services Private Contractor
LINDFIELD ELECTRICAL SERVICES LTD	£4,392.00	03/12/2015	Planned Maintenance	Rewires
P & R INSTALLATION CO LTD	£34,240.85	03/12/2015	Housing Services	Services Private Contractor
P & R INSTALLATION CO LTD	£69,090.24	03/12/2015	Housing Services	Services Private Contractor
ERITH CONTRACTORS LTD	£137,868.04	03/12/2015	Housing Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£576.00	03/12/2015	Childrens Services	Agency Staff
KEY FACTORS LTD	£688.57	03/12/2015	Housing Services	Services Private Contractor
CITY HEIGHTS(LONDON)LTD P WALKER A-F	£141,270.02	03/12/2015	Housing Services	Services Private Contractor
LSM (BOLTON) LTD	£4,600.00	03/12/2015	Adult and Older People	Professional Fees
REDACTED PERSONAL INFORMATION	£1,206.00	03/12/2015	Childrens Services	Other Services
TCS COMPUTER SERVICES LTD	£1,066.80	03/12/2015	Chief Executives	Misc
TCS COMPUTER SERVICES LTD	£1,066.80	03/12/2015	Chief Executives	Misc
MANDY N CONSULTANCY LTD	£1,132.80	03/12/2015	Adult and Older People	Agency Staff
MANDY N CONSULTANCY LTD	£1,113.60	03/12/2015	Adult and Older People	Agency Staff
MANDY N CONSULTANCY LTD	£1,152.00	03/12/2015	Adult and Older People	Agency Staff
PROTOCOL EDUCATION LTD	£900.00	03/12/2015	Childrens Services	Agency Staff
PROTOCOL EDUCATION LTD	£900.00	03/12/2015	Childrens Services	Agency Staff
PROTOCOL EDUCATION LTD	£900.00	03/12/2015	Childrens Services	Agency Staff
VEOLIA ES (UK) LTD	£337,649.45	03/12/2015	Comm Safety and Environment	Transfer Station Management Fees
PROTOCOL EDUCATION LTD	£900.00	03/12/2015	Childrens Services	Agency Staff



## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
PROTOCOL EDUCATION LTD	£900.00	03/12/2015	Childrens Services	Agency Staff
VEOLIA ES (UK) LTD	£483,455.88	03/12/2015	Comm Safety and Environment	Transfer Station Management Fees
SAFESITE LTD	£594.00	03/12/2015	Repairs and Maint Schools	Payments External
STONE COMPUTERS LTD	£1,260.00	03/12/2015	Chief Executives	Services Private Contractor
LOGICALIS UK LIMITED	£990.00	03/12/2015	Adult and Older People	Telephones
POST OFFICE LTD	£708.84	03/12/2015	Chief Executives	Services Private Contractor
LOGICALIS UK LIMITED	£5,279.02	03/12/2015	Adult and Older People	Small Systems Budget
OXLEAS NHS FOUNDATION TRUST	£1,642.03	03/12/2015	Childrens Services	Misc
GRIFFIN ELEVATORS LTD	£694.63	03/12/2015	Housing Services HRA	Lift Maintenance
GRIFFIN ELEVATORS LTD	£10.97	03/12/2015	Housing Services HRA	Lift Maintenance
OXLEAS NHS FOUNDATION TRUST	£1,625.77	03/12/2015	Childrens Services	Misc
HAGS- SMP LIMITED	£3,219.07	03/12/2015	Housing Services HRA	Play Equipment Maintenance
TUNSTALL HEALTHCARE (UK) LTD	£5,058.80	03/12/2015	Adult and Older People	Equipment
ASSA ABLOY ENTRANCE SYSTEMS LTD	£1,301.98	03/12/2015	Adult and Older People	Building Security In House
ASSA ABLOY ENTRANCE SYSTEMS LTD	£549.12	03/12/2015	Adult and Older People	Building Security In House
TRINITY METHODIST CHURCH	£1,392.22	03/12/2015	Adult and Older People	Trinity Centre
MASONS CATERING (LONDON) LTD	£583.20	03/12/2015	Adult and Older People	Catering
DAVID J WEBB SURVEYS LTD	£720.00	03/12/2015	Transportation Schemes	General Payments
CRAY VALLEY COMMUNICATIONS LTD	£1,074.00	03/12/2015	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
CAPITA RESOURCING LTD	£2,802.00	03/12/2015	Childrens Services	Agency Staff
MANPOWER UK LTD	£513,302.58	03/12/2015	Systems Control Accounts	Expenditure Payments
MANPOWER UK LTD	£442,580.56	03/12/2015	Systems Control Accounts	Expenditure Payments
MANPOWER UK LTD	£152,129.33	03/12/2015	Systems Control Accounts	Expenditure Payments
MANPOWER UK LTD	£98,811.82	03/12/2015	Systems Control Accounts	Expenditure Payments
MANPOWER UK LTD	£13,305.30	03/12/2015	Chief Executives	Services Private Contractor
MANPOWER UK LTD	£16,084.68	03/12/2015	Chief Executives	Services Private Contractor
THAMES WATER UTILITIES	£754.60	03/12/2015	Comm Safety and Environment	Water
VAN HEYNINGEN & HAWARD ARCHITECTS LLP	£9,701.32	03/12/2015	Modernisation	Ext Consultants Fees
REDACTED PERSONAL INFORMATION	£2,747.50	03/12/2015	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,868.00	03/12/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,012.54	03/12/2015	Childrens Services	Services by External Providers
CAPITA RESOURCING LTD	£2,802.00	03/12/2015	Childrens Services	Agency Staff
CAPITA RESOURCING LTD	£2,802.00	03/12/2015	Childrens Services	Agency Staff

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CAPITA RESOURCING LTD	£2,802.00	03/12/2015	Childrens Services	Agency Staff
CAPITA RESOURCING LTD	£2,802.00	03/12/2015	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£2,106.00	03/12/2015	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£2,106.00	03/12/2015	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,404.00	03/12/2015	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£2,460.00	03/12/2015	Childrens Services	Agency Staff
GREENWICH SERVICE PLUS LIMITED	£976.80	03/12/2015	Chief Executives	Services Private Contractor
BALTIMORE CONSULTING LTD	£1,560.00	03/12/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£618.09	03/12/2015	Housing Services	Rent Bond/ Arrears
SILVER OAK ENTERPRISES LTD	£3,800.00	03/12/2015	Housing Services	Landlord Incentive Payments
VEOLIA ES (UK) LTD	£84,736.12	03/12/2015	Comm Safety and Environment	MRF Gate Fees
THAMES GATEWAY PROPERTIES LTD	£670.93	03/12/2015	Housing Services	Repairs Bonds
MSG CONSULTANCY LTD	£4,507.20	03/12/2015	Adult and Older People	Consultants
OFFICE DEPOT UK LIMITED	£524.28	03/12/2015	Regeneration Enterprise and Sk	Stationery
EMMAUS GREENWICH	£761.98	03/12/2015	Housing Services HRA	Voids
EMMAUS GREENWICH	£545.76	03/12/2015	Housing Services HRA	Voids
EMMAUS GREENWICH	£210.66	03/12/2015	Housing Services HRA	Voids
EMMAUS GREENWICH	£309.52	03/12/2015	Housing Services HRA	Voids
EMMAUS GREENWICH	£164.16	03/12/2015	Housing Services HRA	Voids
REDACTED PERSONAL INFORMATION	£552.40	03/12/2015	Capital Housing Revenue Acc	Disturbance
PLAYSAFETY LIMITED	£534.00	03/12/2015	Comm Safety and Environment	Training Expenses
PLAYSAFETY LIMITED	£195.00	03/12/2015	Comm Safety and Environment	Training Expenses
ROYAL BOROUGH OF GREENWICH HERITAGE TRUST CIO	£643.95	03/12/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,057.50	03/12/2015	Chief Executives	Services Private Contractor
DAVID PHILLIPS FURNITURE LTD	£82.08	03/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£92.66	03/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	03/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	03/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	03/12/2015	Chief Executives	ESS Care Grant Electrical
REDACTED PERSONAL INFORMATION	£1,156.00	03/12/2015	Childrens Services	Services by External Providers
DAVID PHILLIPS FURNITURE LTD	£27.36	03/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£30.88	03/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	03/12/2015	Chief Executives	ESS Care Grant Electrical

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
DAVID PHILLIPS FURNITURE LTD	£24.00	03/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	03/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	03/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	03/12/2015	Chief Executives	ESS Care Grant Electrical
REDACTED PERSONAL INFORMATION	£544.00	03/12/2015	Childrens Services	Services by External Providers
DAVID PHILLIPS FURNITURE LTD	£41.76	03/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£44.64	03/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£9.26	03/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£20.66	03/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£21.31	03/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.46	03/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.44	03/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	03/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	03/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	03/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	03/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	03/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£7.69	03/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£19.72	03/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£12.68	03/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£11.59	03/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£4.55	03/12/2015	Chief Executives	ESS Care Grant Electrical
REDACTED PERSONAL INFORMATION	£10,790.00	03/12/2015	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,210.00	03/12/2015	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,496.00	03/12/2015	Childrens Services	Services by External Providers
DAVID PHILLIPS FURNITURE LTD	£54.72	03/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£61.78	03/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£30.33	03/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£8.93	03/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£14.88	03/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£51.70	03/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£47.90	03/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	03/12/2015	Chief Executives	ESS Care Grant Electrical

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
DAVID PHILLIPS FURNITURE LTD	£24.00	03/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	03/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	03/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	03/12/2015	Chief Executives	ESS Care Grant Electrical
GHYLLSIDE LIMITED	£1,354.00	03/12/2015	Capital Housing Revenue Acc	General Payments
MATILDA'S PLANET MANUFACTURING LTD	£6,668.40	03/12/2015	Housing Services HRA	Direct Orders
OPEN OBJECTS SOFTWARE LTD	£6,000.00	03/12/2015	Childrens Services	Professional Fees
DEEP BLUE ASSET MANAGEMENT LLP	£1,600.00	03/12/2015	Childrens Services	Agency Staff
DEEP BLUE ASSET MANAGEMENT LLP	£6.00	03/12/2015	Childrens Services	Travel Expenses
ASBESTOS TRAINING SOLUTIONS LTD	£4,830.00	03/12/2015	Housing Services HRA	Corp Training Train Dev Fund
ENGLISH HERITAGE TRUST	£18,000.00	03/12/2015	Comm Safety and Environment	Rents Other
LINK MAKER SYSTEMS LTD	£5,760.00	03/12/2015	Childrens Services	Subscriptions
REDACTED PERSONAL INFORMATION	£758.00	03/12/2015	Adult and Older People	Medical Services
REDACTED PERSONAL INFORMATION	£579.50	03/12/2015	Adult and Older People	Other Agency Services
LEWIS SILKIN LLP	£7,126.80	03/12/2015	Chief Executives	Professional Fees
LOGICALIS UK LIMITED	£57,672.00	03/12/2015	Chief Executives	Medical Reports
NORTHGATE PUBLIC SERVICES (UK) LTD	£5,790.00	03/12/2015	Housing Services HRA	Small Systems Budget
CAREWATCH CARE SERVICES LTD	£536.37	03/12/2015	Adult and Older People	ISF Personal Care
CAREWATCH CARE SERVICES LTD	£797.88	03/12/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£595.00	03/12/2015	Adult and Older People	Voluntary Bodies Other Care
CAREWATCH CARE SERVICES LTD	£8,650.04	03/12/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,663.20	03/12/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,737.74	03/12/2015	Adult and Older People	Private Sector Nursing Homes
CAREWATCH CARE SERVICES LTD	£539.55	03/12/2015	Adult and Older People	ISF Personal Care
CAREWATCH CARE SERVICES LTD	£660.54	03/12/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£1,659.81	03/12/2015	Adult and Older People	Private Home Help Domestic Misc
CHRYSALIS CARE (FOSTERING) LTD	£1,073.57	03/12/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£715.78	03/12/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,697.99	03/12/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£572.59	03/12/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£2,958.39	03/12/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,764.28	03/12/2015	Childrens Services	Agency Placements
CAPITAL HOMECARE (UK) LIMITED	£1,496.70	03/12/2015	Adult and Older People	Private Home Help Domestic Misc

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£3,915.00	03/12/2015	Childrens Services	Services Vol Associations
CAPITAL HOMECARE (UK) LIMITED	£1,018.00	03/12/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,069.60	03/12/2015	Adult and Older People	Private Home Help Domestic Misc
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£1,620.00	03/12/2015	Childrens Services	Private Home Help Domestic
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£1,080.00	03/12/2015	Childrens Services	Private Home Help Domestic
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£600.00	03/12/2015	Childrens Services	Private Home Help Domestic
REDACTED PERSONAL INFORMATION	£765.00	03/12/2015	Adult and Older People	Client Support
REDACTED PERSONAL INFORMATION	£17,131.50	03/12/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,926.03	03/12/2015	Childrens Services	Agency Placements
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£540.00	03/12/2015	Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	£3,759.00	03/12/2015	Childrens Services	Agency Placements
CAPITAL HOMECARE (UK) LIMITED	£1,300.50	03/12/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£557.48	03/12/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,965.52	03/12/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,965.52	03/12/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£15,698.27	03/12/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£15,857.14	03/12/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£9,061.30	03/12/2015	Childrens Services	Agency Placements
STAR CARE UK LTD	£4,268.05	03/12/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,505.55	03/12/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	£520.40	03/12/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£12,394.20	03/12/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£14,297.15	03/12/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,844.00	03/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£35.80	03/12/2015	Adult and Older People	Direct Payment Income
FAMILY ASSESMENT SOLUTIONS LTD	£4,344.60	03/12/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£720.00	03/12/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£1,475.04	03/12/2015	Childrens Services	Agency Placements
TOWER HAMLETS SUMMER EDUCATION LIMITED	£13,500.00	04/12/2015	Childrens Services	Summer Programme
RSP RAIL TRAVEL ACCOUNT	£164.80	04/12/2015	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£390.10	04/12/2015	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£442.10	04/12/2015	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£786.45	04/12/2015	Childrens Services	Travel Expenses

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
RSP RAIL TRAVEL ACCOUNT	£225.30	04/12/2015	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£648.85	04/12/2015	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£340.20	04/12/2015	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£622.85	04/12/2015	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£473.40	04/12/2015	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£566.00	04/12/2015	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£58.00	04/12/2015	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£429.70	04/12/2015	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£51.70	04/12/2015	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£340.20	04/12/2015	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£266.30	04/12/2015	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£188.80	04/12/2015	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£29.20	04/12/2015	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£11.40	04/12/2015	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£139.75	04/12/2015	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£14.40	04/12/2015	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£213.50	04/12/2015	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£7.70	04/12/2015	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£262.20	04/12/2015	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£477.50	04/12/2015	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£29.20	04/12/2015	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£44.10	04/12/2015	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£51.30	04/12/2015	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£258.20	04/12/2015	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£17.00	04/12/2015	Adult and Older People	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£24.00	04/12/2015	Regeneration Enterprise and Sk	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£263.20	04/12/2015	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£177.00	04/12/2015	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£47.90	04/12/2015	Adult and Older People	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£34.00	04/12/2015	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£72.00	04/12/2015	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£70.00	04/12/2015	Chief Executives	Professional Fees
RSP RAIL TRAVEL ACCOUNT	£296.50	04/12/2015	Chief Executives	Travel Expenses

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
RSP RAIL TRAVEL ACCOUNT	£24.00	04/12/2015	Chief Executives	Travel Expenses
REDACTED PERSONAL INFORMATION	£667.00	04/12/2015	Childrens Services	Higher Education
REDACTED PERSONAL INFORMATION	£1,567.55	04/12/2015	Housing Services HRA	Estate Charges
LONDON BOROUGH OF CAMDEN	£920.00	04/12/2015	Comm Safety and Environment	Subscriptions
THE PLAY INSPECTION COMPANY LIMITED	£1,618.20	04/12/2015	Comm Safety and Environment	Other Services
EAST	£15,756.00	04/12/2015	Transportation Schemes	General Payments
EAST	£31,760.64	04/12/2015	Transportation Schemes	General Payments
DAVID PHILLIPS FURNITURE LTD	£9.25	04/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£20.67	04/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£21.31	04/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.46	04/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.44	04/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	04/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	04/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	04/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	04/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	04/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£44.64	04/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£41.76	04/12/2015	Chief Executives	ESS Care Grant Furniture
SSI SCHAEFER LTD	£4,055.94	04/12/2015	Comm Safety and Environment	Equipment
NATIONAL FOUNDATION FOR EDUCATION RESEARCH	£6,534.00	04/12/2015	Childrens Services	Other Services
NATIONAL FOUNDATION FOR EDUCATION RESEARCH	£6,720.00	04/12/2015	Childrens Services	Other Services
LAWTECH GROUP LTD	£294,226.93	04/12/2015	Capital Housing Revenue Acc	Refurbishment
NATIONAL FOUNDATION FOR EDUCATION RESEARCH	£35,580.00	04/12/2015	Childrens Services	Other Services
JB SPECIALIST REFURBISHMENTS LIMITED	£56,517.11	04/12/2015	Capital Housing Revenue Acc	Concrete Works
MEARS LTD	£212,834.51	04/12/2015	Capital Housing Revenue Acc	Refurbishment
ROSEVILLE (PROJECTS) LIMITED	£6,938.56	04/12/2015	Capital Housing Revenue Acc	Alarms
ROSEVILLE (PROJECTS) LIMITED	£117.79	04/12/2015	Capital Housing Revenue Acc	Alarms
ATPB LIMITED	£40,376.62	04/12/2015	Housing Services	Services Private Contractor
ATPB LIMITED	-£6,729.44	04/12/2015	Corporate Accounts	Tax Withheld
NATIONAL FOUNDATION FOR EDUCATION RESEARCH	£7,696.50	04/12/2015	Childrens Services	Other Services
HYDE HOUSING ASSOCIATION - RENT A/C	£1,709.50	04/12/2015	Childrens Services	Higher Education
MASTERDOR LIMITED	£37,007.12	04/12/2015	Capital Housing Revenue Acc	Safety

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
MASTERDOR LIMITED	-£3,700.71	04/12/2015	Corporate Accounts	Tax Withheld
HEADWAY SELNWK LTD	£864.00	04/12/2015	Adult and Older People	Client Support
HEADWAY SELNWK LTD	£720.00	04/12/2015	Adult and Older People	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£720.00	04/12/2015	Adult and Older People	Client Support
HEADWAY SELNWK LTD	£864.00	04/12/2015	Adult and Older People	Client Support
NEW HORIZONS BROAD OAK LIMITED	£605.60	04/12/2015	Adult and Older People	Client Support
NEW HORIZONS BROAD OAK LIMITED	£600.00	04/12/2015	Adult and Older People	Voluntary Bodies Other Care
NEW HORIZONS BROAD OAK LIMITED	£600.00	04/12/2015	Adult and Older People	Voluntary Bodies Other Care
BEXLEY CROSSROADS CARE LTD	£732.48	04/12/2015	Adult and Older People	ISF Personal Care
BEXLEY CROSSROADS CARE LTD	£784.80	04/12/2015	Adult and Older People	ISF Personal Care
BEXLEY CROSSROADS CARE LTD	£810.96	04/12/2015	Adult and Older People	ISF Personal Care
CARE MATTERS UK LTD	£549.36	04/12/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£1,203.64	04/12/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,197.50	04/12/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,126.61	04/12/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,197.50	04/12/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,126.61	04/12/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	£1,860.00	04/12/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£1,600.00	04/12/2015	Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	£8,769.00	04/12/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,508.07	04/12/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,224.92	04/12/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,037.60	04/12/2015	Adult and Older People	Private Sector Nursing Homes
XCEL 2000 FOSTERCARE SERVICES LIMITED	£3,420.00	04/12/2015	Childrens Services	Agency Placements
XCEL 2000 FOSTERCARE SERVICES LIMITED	£3,248.57	04/12/2015	Childrens Services	Agency Placements
XCEL 2000 FOSTERCARE SERVICES LIMITED	£3,420.00	04/12/2015	Childrens Services	Agency Placements
CHOICE SUPPORT LTD	£3,452.88	04/12/2015	Adult and Older People	Supported Living
CHOICE SUPPORT LTD	£2,400.84	04/12/2015	Adult and Older People	Supported Living
CHOICE SUPPORT LTD	£2,240.04	04/12/2015	Adult and Older People	Client Support
XCEL 2000 FOSTERCARE SERVICES LIMITED	£3,420.00	04/12/2015	Childrens Services	Agency Placements
CRAEGMOOR OAKS SIDCUP PRIORY	£2,832.40	04/12/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,487.00	04/12/2015	Childrens Services	Secure Accommodation
REDACTED PERSONAL INFORMATION	£5,487.00	04/12/2015	Childrens Services	Agency Placements



## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CHRYSALIS CARE (FOSTERING) LTD	£3,225.07	04/12/2015	Childrens Services	Agency Placements
THE AVENUE TRUST GROUP	£1,338.66	04/12/2015	Childrens Services	Agency Support
REDACTED PERSONAL INFORMATION	£1,876.04	04/12/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,011.64	04/12/2015	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	£2,432.84	04/12/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	£3,089.64	04/12/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,795.28	04/12/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,011.64	04/12/2015	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	£2,832.56	04/12/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,020.00	04/12/2015	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	£2,795.68	04/12/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,549.60	04/12/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,795.68	04/12/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,429.32	04/12/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,011.64	04/12/2015	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	£2,011.64	04/12/2015	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	£2,828.08	04/12/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,011.64	04/12/2015	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	£2,011.64	04/12/2015	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	£2,861.16	04/12/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,011.64	04/12/2015	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	£2,011.64	04/12/2015	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	£2,429.32	04/12/2015	Adult and Older People	Private Sector Nursing Homes
BRIDGE 86 LIMITED	£3,812.75	04/12/2015	Adult and Older People	Supported Living
BRIDGE 86 LIMITED	£3,390.00	04/12/2015	Adult and Older People	Supported Living
BRIDGE 86 LIMITED	£3,390.20	04/12/2015	Adult and Older People	Services Private Contractor
BRIDGE 86 LIMITED	£3,050.20	04/12/2015	Adult and Older People	Supported Living
BRIDGE 86 LIMITED	£1,097.90	04/12/2015	Adult and Older People	Supported Living
BRIDGE 86 LIMITED	£1,308.88	04/12/2015	Adult and Older People	Supported Living
BRIDGE 86 LIMITED	£2,486.80	04/12/2015	Adult and Older People	Client Support
BRIDGE 86 LIMITED	£2,545.10	04/12/2015	Adult and Older People	Supported Living
BRIDGE 86 LIMITED	£3,108.50	04/12/2015	Adult and Older People	Supported Living
BRIDGE 86 LIMITED	£2,826.80	04/12/2015	Adult and Older People	Supported Living

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LITTLE OYSTER LTD	£1,200.00	04/12/2015	Adult and Older People	Services Private Contractor
LITTLE OYSTER LTD	£1,200.00	04/12/2015	Adult and Older People	Services Private Contractor
LITTLE OYSTER LTD	£1,200.00	04/12/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,352.00	04/12/2015	Adult and Older People	Supported Living
BEST VALUE HOME CARE SERVICES UK LTD	£691.32	04/12/2015	Adult and Older People	Private Home Help Domestic Misc
GAD PA AGENCY	£892.71	04/12/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£6,775.71	04/12/2015	Adult and Older People	Services Private Contractor
HC-ONE LTD (TOWER BRIDGE)	£3,039.04	04/12/2015	Adult and Older People	Private Sector Nursing Homes
HC-ONE LTD (TOWER BRIDGE)	£3,186.12	04/12/2015	Adult and Older People	Private Home Help Domestic Misc
NESTOR PRIMECARE SERVICES LTD T/A ALLIED HEALTHCAR	£595.14	04/12/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£1,139.20	04/12/2015	Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	£1,139.20	04/12/2015	Childrens Services	Section 17
SANCTUARY CARE LTD	£2,795.68	04/12/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£6,484.20	04/12/2015	Childrens Services	Agency Placements
ANGELS HUMAN RESOURCES LTD	£1,693.86	04/12/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£1,932.57	04/12/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£1,664.43	04/12/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£1,664.43	04/12/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£1,674.24	04/12/2015	Adult and Older People	ISF Personal Care
APEX LIFTS & ESCALATOR ENGINEERS LTD	£197,252.52	04/12/2015	Housing Services HRA	Lift Maintenance
APEX LIFTS & ESCALATOR ENGINEERS LTD	£89,055.17	04/12/2015	Housing Services HRA	Lift Maintenance
EGBERT H TAYLOR & COMPANY	£4,047.60	04/12/2015	Comm Safety and Environment	Large Containers
EGBERT H TAYLOR & COMPANY	£15,372.89	04/12/2015	Comm Safety and Environment	Large Containers
EGBERT H TAYLOR & COMPANY	£17,747.52	04/12/2015	Comm Safety and Environment	Large Containers
EGBERT H TAYLOR & COMPANY	£1,704.00	04/12/2015	Comm Safety and Environment	Large Containers
EGBERT H TAYLOR & COMPANY	£8,811.00	04/12/2015	Comm Safety and Environment	Large Containers
EGBERT H TAYLOR & COMPANY	£3,307.80	04/12/2015	Comm Safety and Environment	Large Containers
EGBERT H TAYLOR & COMPANY	£2,937.00	04/12/2015	Comm Safety and Environment	Large Containers
EGBERT H TAYLOR & COMPANY	£9,923.40	04/12/2015	Comm Safety and Environment	Large Containers
REDACTED PERSONAL INFORMATION	£550.22	04/12/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£735.58	04/12/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£595.83	04/12/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£592.20	04/12/2015	Childrens Services	Adoption Allowances

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£611.90	04/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,533.00	04/12/2015	Adult and Older People	Stationery
BMT GROUP LIMITED T/AS BMT WBM LTD	£1,195.20	07/12/2015	Regeneration Enterprise and Sk	Consultants
ROYAL BOROUGH OF GREENWICH PENSION FUND	£9,747.04	07/12/2015	Systems Control Accounts	Income Receipts
REDACTED PERSONAL INFORMATION	£840.00	07/12/2015	Adult and Older People	Professional Fees
REDACTED PERSONAL INFORMATION	£800.00	07/12/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£580.00	07/12/2015	Adult and Older People	Professional Fees
REDACTED PERSONAL INFORMATION	£1,050.00	07/12/2015	Adult and Older People	Professional Fees
REDACTED PERSONAL INFORMATION	£1,055.35	07/12/2015	Adult and Older People	Professional Fees
NDA CONSULTING LTD	£1,320.00	07/12/2015	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
PHOENIX FIRE SERVICES LTD	£8,862.72	07/12/2015	Housing Services HRA	Fire Equipment
EFFECTABLE CONSTRUCTION SERVICES LTD	£3,694.08	07/12/2015	Capital Housing Revenue Acc	Adaptations
MARSTON GROUP LIMITED	£5,924.40	07/12/2015	Regeneration Enterprise and Sk	Services Private Contractor
MARSTON GROUP LIMITED	-£4,937.00	07/12/2015	Regeneration Enterprise and Sk	Services Private Contractor
GREENWICH SERVICE PLUS LIMITED	£1,467.60	07/12/2015	Planned Maintenance	Refurbishment
THAMES WATER UTILITIES	£6,294.58	07/12/2015	Regeneration Enterprise and Sk	Water
THAMES WATER UTILITIES	£1,103.78	07/12/2015	Regeneration Enterprise and Sk	Water
CITY LIFTING LTD	£1,500.00	07/12/2015	Regeneration Enterprise Skills	Refunds
THE LONDON APPRENTICESHIP COMPANY	£63,513.12	07/12/2015	Regeneration Enterprise and Sk	Apprentice Costs
POTTER RAPER PARTNERSHIP	£936.00	07/12/2015	Capital Housing Revenue Acc	Ext Consultants Fees
EKAYA HOUSING ASSOCIATION	£4,363.26	07/12/2015	Housing Services	Services by External Providers
RAKSHI LIMITED	£599.40	07/12/2015	Adult and Older People	BIA's (Best Interest Assessment)
RAKSHI LIMITED	£982.20	07/12/2015	Adult and Older People	BIA's (Best Interest Assessment)
BNP PARIBAS LEASE GROUP	£9,860.84	07/12/2015	Chief Executives	Expenditure Payments
CITY OF WESTMINSTER	£4,500.00	07/12/2015	Childrens Services	Subscriptions
XMBRACE LTD	£570.00	07/12/2015	Housing Services HRA	Small Systems Budget
ORCHARD FENCING	£603.78	07/12/2015	Housing Services	Materials
REDACTED PERSONAL INFORMATION	£1,110.00	07/12/2015	Childrens Services	Prof Serv Consult Advice Curri
REED LEARNING LTD	£18,098.76	07/12/2015	Chief Executives	Shared Services - Short Courses
REED LOCATION	£66.00	07/12/2015	Housing Services HRA	HRA Occupancy Incentives Under Occupancy
REED LOCATION	£462.00	07/12/2015	Capital Housing Revenue Acc	Disturbance
REED LOCATION	£696.00	07/12/2015	Housing Services HRA	HRA Occupancy Incentives Under Occupancy
REED LOCATION	£672.00	07/12/2015	Capital Housing Revenue Acc	Disturbance

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REED LOCATION	£696.00	07/12/2015	Capital Housing Revenue Acc	Disturbance
REED LOCATION	£600.00	07/12/2015	Capital Housing Revenue Acc	Disturbance
REED LOCATION	£648.00	07/12/2015	Capital Housing Revenue Acc	Disturbance
UFTON ASSOCIATES LTD (LOSS ADJUSTERS)	£1,577.40	07/12/2015	Corporate	Insurance Claims
REED LOCATION	£612.00	07/12/2015	Capital Housing Revenue Acc	Disturbance
GREENWICH BSF SPV LIMITED	£859.32	07/12/2015	Regeneration Enterprise and Sk	Services Private Contractor
REED LOCATION	£936.00	07/12/2015	Capital Housing Revenue Acc	Disturbance
REED LOCATION	£768.00	07/12/2015	Capital Housing Revenue Acc	Disturbance
BITE SIZE LTD	£8,995.20	07/12/2015	Chief Executives	Shared Services - ICT
ANSCO ARENA	£43,709.08	07/12/2015	Chief Executives	Rents Other
LB GREENWICH-MAYOR'S ADMINISTRATION ACCOUNT	£119.50	07/12/2015	Chief Executives	Travel Expenses
LB GREENWICH-MAYOR'S ADMINISTRATION ACCOUNT	£1,288.24	07/12/2015	Chief Executives	Catering
LB GREENWICH-MAYOR'S ADMINISTRATION ACCOUNT	£12.99	07/12/2015	Chief Executives	Stationery
LB GREENWICH-MAYOR'S ADMINISTRATION ACCOUNT	£97.60	07/12/2015	Chief Executives	Telephones
LB GREENWICH-MAYOR'S ADMINISTRATION ACCOUNT	£53.64	07/12/2015	Chief Executives	Mobile Phones
LB GREENWICH-MAYOR'S ADMINISTRATION ACCOUNT	£661.80	07/12/2015	Chief Executives	Other Services
LB GREENWICH-MAYOR'S ADMINISTRATION ACCOUNT	£780.90	07/12/2015	Chief Executives	Charity Promotion
LB GREENWICH-MAYOR'S ADMINISTRATION ACCOUNT	£800.00	07/12/2015	Chief Executives	Overtime Admin Buildings
LB GREENWICH-MAYOR'S ADMINISTRATION ACCOUNT	£1.00	07/12/2015	Chief Executives	Bank Charges
WISE SECURITY SERVICES LTD	£2,646.00	07/12/2015	Chief Executives	Other Services
POSTURITE (UK) LTD	£754.94	07/12/2015	Chief Executives	Furniture
POSTURITE (UK) LTD	£21.00	07/12/2015	Chief Executives	Furniture
ROYAL MAIL GROUP LTD	£1,923.92	07/12/2015	Chief Executives	Postage - Royal Mail
THORLUX LIGHTING A DIVISION FW THORPE PLC	£864.33	07/12/2015	Housing Services	Materials
CHUBB FIRE LIMITED	£1,605.94	07/12/2015	Regeneration Enterprise and Sk	Cleaning Services - Contract
CHUBB FIRE LIMITED	£984.96	07/12/2015	Regeneration Enterprise and Sk	Equipment
RBG DESTINATION MANAGEMENT COMPANY CIC	£732.71	07/12/2015	Regeneration Enterprise and Sk	Apprentice Costs
DAVID PHILLIPS FURNITURE LTD	£186.35	07/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	07/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£162.00	07/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	07/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	07/12/2015	Chief Executives	ESS Care Grant Electrical
SAM7	£2,400.00	07/12/2015	Chief Executives	Bank Charges

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
BEST VALUE HOME CARE SERVICES UK LTD	£688.52	07/12/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£688.52	07/12/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£4,596.43	07/12/2015	Childrens Services	Agency Placements
BEST VALUE HOME CARE SERVICES UK LTD	£2,577.37	07/12/2015	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	£1,775.95	07/12/2015	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	£695.22	07/12/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	£810.00	07/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£852.50	07/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£825.00	07/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£825.00	07/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	07/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	07/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,650.00	07/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	07/12/2015	Adult and Older People	Rents Other
ORDINARY LIVING LTD	£2,116.56	07/12/2015	Adult and Older People	PS Residential Respite Care
ORDINARY LIVING LTD	£2,116.56	07/12/2015	Adult and Older People	PS Residential Respite Care
BUPA CARE HOMES (CFHCARE) LIMITED	£2,254.57	07/12/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,167.86	07/12/2015	Adult and Older People	Private Sector Nursing Homes
SEVACARE (UK) LTD	£803.80	07/12/2015	Adult and Older People	ISF Personal Care
SEVACARE (UK) LTD	£960.43	07/12/2015	Adult and Older People	ISF Personal Care
SEVACARE (UK) LTD	£1,460.87	07/12/2015	Adult and Older People	ISF Personal Care
SEVACARE (UK) LTD	£631.60	07/12/2015	Adult and Older People	Private Home Help Domestic Misc
SEVACARE (UK) LTD	£784.30	07/12/2015	Adult and Older People	Private Home Help Domestic Misc
SEVACARE (UK) LTD	£518.46	07/12/2015	Adult and Older People	Private Home Help Domestic Misc
SEVACARE (UK) LTD	£999.54	07/12/2015	Adult and Older People	Private Home Help Domestic Misc
MEARS HOMECARE LTD	£532.00	07/12/2015	Adult and Older People	Private Home Help Domestic Misc
MEARS HOMECARE LTD	£718.75	07/12/2015	Adult and Older People	Private Home Help Domestic Misc
MEARS HOMECARE LTD	£763.40	07/12/2015	Adult and Older People	Private Home Help Domestic Misc
MEARS HOMECARE LTD	£2,383.69	07/12/2015	Adult and Older People	Private Home Help Domestic Misc
MEARS HOMECARE LTD	£502.93	07/12/2015	Adult and Older People	Private Home Help Domestic Misc
MEARS HOMECARE LTD	£2,212.88	07/12/2015	Adult and Older People	Private Home Help Domestic Misc
MEARS HOMECARE LTD	£696.32	07/12/2015	Adult and Older People	Private Home Help Domestic Misc
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£767.16	07/12/2015	Childrens Services	Agency Placements

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
MEARS HOMECARE LTD	£688.52	07/12/2015	Adult and Older People	ISF Personal Care
MEARS HOMECARE LTD	£946.36	07/12/2015	Adult and Older People	Private Home Help Domestic Misc
MEARS HOMECARE LTD	£627.84	07/12/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£932.98	07/12/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£1,821.31	07/12/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£577.63	07/12/2015	Adult and Older People	Private Sector Nursing Homes
MEARS HOMECARE LTD	£810.96	07/12/2015	Adult and Older People	ISF Personal Care
MEARS HOMECARE LTD	£954.84	07/12/2015	Adult and Older People	ISF Personal Care
MEARS HOMECARE LTD	£964.65	07/12/2015	Adult and Older People	ISF Personal Care
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£4,756.39	07/12/2015	Childrens Services	Agency Placements
MEARS HOMECARE LTD	£1,759.26	07/12/2015	Adult and Older People	ISF Personal Care
MEARS HOMECARE LTD	£575.52	07/12/2015	Adult and Older People	ISF Personal Care
MEARS HOMECARE LTD	£1,137.96	07/12/2015	Adult and Older People	ISF Personal Care
MEARS HOMECARE LTD	£621.30	07/12/2015	Adult and Older People	Private Home Help Domestic Misc
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£4,296.00	07/12/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,246.10	07/12/2015	Adult and Older People	Services Private Contractor
MEARS HOMECARE LTD	£627.84	07/12/2015	Adult and Older People	ISF Personal Care
MEARS HOMECARE LTD	£1,402.83	07/12/2015	Adult and Older People	ISF Personal Care
MEARS HOMECARE LTD	£621.30	07/12/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£4,628.52	07/12/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,800.00	07/12/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,406.60	07/12/2015	Adult and Older People	Vehicle Hire
REDACTED PERSONAL INFORMATION	£808.50	07/12/2015	Adult and Older People	Voluntary Bodies Other Care
CARE OUTLOOK LTD	£1,450.66	07/12/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£1,890.06	07/12/2015	Adult and Older People	ISF Personal Care
AVANTE CARE AND SUPPORT LTD	£2,020.00	07/12/2015	Adult and Older People	Services Private Contractor
CARE OUTLOOK LTD	£846.93	07/12/2015	Adult and Older People	ISF Personal Care
AVANTE CARE AND SUPPORT LTD	£649.29	07/12/2015	Adult and Older People	PS Residential Respite Care
REDACTED PERSONAL INFORMATION	£5,274.64	07/12/2015	Adult and Older People	Supported Living
CARE OUTLOOK LTD	£1,520.55	07/12/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£529.74	07/12/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£4,782.80	07/12/2015	Childrens Services	Agency Placements
AVANTE CARE AND SUPPORT LTD	£2,515.13	07/12/2015	Adult and Older People	Private Sector Nursing Homes

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
AVANTE CARE AND SUPPORT LTD	£1,370.71	07/12/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£720.00	07/12/2015	Childrens Services	Relevant Children
AVANTE CARE AND SUPPORT LTD	£2,601.86	07/12/2015	Adult and Older People	Private Sector Nursing Homes
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£768.00	07/12/2015	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£768.00	07/12/2015	Childrens Services	Agency Placements
MEDIA FRIENDLY LTD	£600.00	07/12/2015	Chief Executives	Training Expenses
LEXISNEXIS	£2,817.90	07/12/2015	Chief Executives	Professional Fees
CLERICAL MEDICAL	£7,389.44	07/12/2015	Systems Control Accounts	Expenditure Payments
CLERICAL MEDICAL	£134.86	07/12/2015	Systems Control Accounts	Expenditure Payments
CLERICAL MEDICAL	£487.93	07/12/2015	Systems Control Accounts	Expenditure Payments
PRUDENTIAL	£9,436.33	07/12/2015	Systems Control Accounts	Expenditure Payments
PRUDENTIAL	£1,638.55	07/12/2015	Systems Control Accounts	Expenditure Payments
PRUDENTIAL	£200.00	07/12/2015	Systems Control Accounts	Expenditure Payments
PRUDENTIAL	£100.00	07/12/2015	Systems Control Accounts	Expenditure Payments
PRUDENTIAL	£805.32	07/12/2015	Systems Control Accounts	Expenditure Payments
LONDON PENSION FUND AUTHORITY	£36,053.29	07/12/2015	Systems Control Accounts	Expenditure Payments
LONDON PENSION FUND AUTHORITY	£38,316.66	07/12/2015	Chief Executives	LPFA
TEACHERS PENSIONS	£88,649.98	07/12/2015	Systems Control Accounts	Expenditure Payments
TEACHERS PENSIONS	£1,638,764.96	07/12/2015	Systems Control Accounts	Expenditure Payments
TEACHERS PENSIONS	£55,090.43	07/12/2015	Systems Control Accounts	Expenditure Payments
TEACHERS PENSIONS	£101,688.52	07/12/2015	Systems Control Accounts	Expenditure Payments
TEACHERS PENSIONS	£106,232.30	07/12/2015	Systems Control Accounts	Expenditure Payments
NHS PENSION SCHEME ( EA 1719 )	£33,249.57	07/12/2015	Systems Control Accounts	Expenditure Payments
TEACHERS PENSIONS	£42,858.86	07/12/2015	Systems Control Accounts	Expenditure Payments
TEACHERS PENSIONS	£20,336.44	07/12/2015	Systems Control Accounts	Expenditure Payments
REDACTED PERSONAL INFORMATION	£514.29	08/12/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£562.86	08/12/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£557.14	08/12/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£765.71	08/12/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£728.57	08/12/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£621.43	08/12/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£565.71	08/12/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£600.00	08/12/2015	Childrens Services	Community Care Direct Payments

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£2,393.32	08/12/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£923.20	08/12/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,884.20	08/12/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£840.00	08/12/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£680.00	08/12/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,000.90	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,176.00	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£984.40	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£158.80	08/12/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,764.00	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£740.72	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£34.12	08/12/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£9,587.20	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,800.00	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£764.40	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,070.00	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£188.56	08/12/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,201.52	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£255.40	08/12/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,048.60	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£59.64	08/12/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£3,498.00	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£255.20	08/12/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£788.00	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£6.60	08/12/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,064.00	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£244.60	08/12/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£3,004.92	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£35.44	08/12/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,848.00	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£632.00	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£9.44	08/12/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,962.24	08/12/2015	Adult and Older People	Community Care Direct Payments



## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£3,459.36	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£274.24	08/12/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£4,332.92	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£98.16	08/12/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£5,720.00	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,198.40	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,801.19	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£255.40	08/12/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£950.52	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,820.80	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£124.72	08/12/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£898.80	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£180.40	08/12/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£6,864.36	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£189.76	08/12/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,364.00	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,217.20	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,790.36	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£899.68	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,272.00	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£568.32	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,183.84	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£95.92	08/12/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,856.00	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£16.36	08/12/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£8,132.92	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£210.32	08/12/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£816.00	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£212.84	08/12/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£849.92	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£882.00	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£690.86	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£8.86	08/12/2015	Adult and Older People	Direct Payment Income

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£3,230.72	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,723.36	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,088.00	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£97.44	08/12/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,426.04	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£175.12	08/12/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,304.48	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,520.00	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£285.52	08/12/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£628.00	08/12/2015	Adult and Older People	Payments To Carers
REDACTED PERSONAL INFORMATION	£2,168.52	08/12/2015	Adult and Older People	Payments To Carers
REDACTED PERSONAL INFORMATION	-£195.88	08/12/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,032.00	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£117.69	08/12/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,171.40	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£80.84	08/12/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,040.00	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£8,721.88	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,730.56	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,963.00	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,000.00	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£141.44	08/12/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,134.20	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£889.52	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,844.00	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£35.80	08/12/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£3,480.00	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,892.00	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,052.40	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£286.68	08/12/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£6,285.92	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£588.00	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£49.68	08/12/2015	Adult and Older People	Direct Payment Income

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£856.00	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,080.00	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,840.40	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£35.04	08/12/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£4,404.48	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£234.60	08/12/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,591.00	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£231.80	08/12/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£996.00	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£25.52	08/12/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,415.20	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£840.00	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£30.92	08/12/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,712.00	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£858.80	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,511.56	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£736.00	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£588.00	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£992.00	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£71.56	08/12/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,947.68	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£692.00	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,215.64	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£3.44	08/12/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£740.00	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£8.00	08/12/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£845.72	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£8.00	08/12/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£898.80	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£984.40	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£7,378.14	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£3,800.60	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,655.44	08/12/2015	Adult and Older People	Community Care Direct Payments

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£599.20	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£962.00	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£4.80	08/12/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,512.00	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£988.00	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£9.44	08/12/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,333.28	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£258.52	08/12/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,574.92	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£34.16	08/12/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£4,194.40	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,657.76	08/12/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£604.00	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£34.12	08/12/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£603.84	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,480.00	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,840.00	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£9.08	08/12/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£512.00	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,318.40	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£293.20	08/12/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£586.08	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£962.00	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£985.40	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£255.40	08/12/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£612.00	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£604.00	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£14.08	08/12/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£840.00	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£51.57	08/12/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,498.00	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£369.40	08/12/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£534.52	08/12/2015	Adult and Older People	Community Care Direct Payments

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£2,439.60	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£781.44	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,155.60	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,996.00	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£34.16	08/12/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,248.00	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£7,788.00	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£4.72	08/12/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,964.00	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,372.00	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£12.48	08/12/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£508.00	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,937.00	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£268.28	08/12/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£631.32	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£840.00	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,222.72	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£970.80	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,704.00	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£56.88	08/12/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£3,368.00	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£880.00	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£932.00	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£250.72	08/12/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£12,392.00	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,728.00	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£306.32	08/12/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£728.00	08/12/2015	Adult and Older People	Payments To Carers
DAVID PHILLIPS FURNITURE LTD	£41.33	08/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£42.62	08/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.47	08/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.44	08/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£18.50	08/12/2015	Chief Executives	ESS Care Grant Furniture

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
DAVID PHILLIPS FURNITURE LTD	£162.00	08/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	08/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	08/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	08/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	08/12/2015	Chief Executives	ESS Care Grant Electrical
REDACTED PERSONAL INFORMATION	£667.00	08/12/2015	Childrens Services	Further Education
CHARITIES TRUST	£1,840.00	08/12/2015	Chief Executives	Expenditure Payments
CHARITIES TRUST	£600.00	08/12/2015	Systems Control Accounts	Expenditure Payments
CREDIT UNION	£142,440.15	08/12/2015	Systems Control Accounts	Expenditure Payments
CREDIT UNION	£270.00	08/12/2015	Systems Control Accounts	Expenditure Payments
CREDIT UNION	£90.00	08/12/2015	Systems Control Accounts	Expenditure Payments
CREDIT UNION	£1,272.00	08/12/2015	Systems Control Accounts	Expenditure Payments
CREDIT UNION	£264.00	08/12/2015	Systems Control Accounts	Expenditure Payments
CREDIT UNION	£500.00	08/12/2015	Systems Control Accounts	Expenditure Payments
GMB NATIONAL ADMINISTRATION UNIT	£4,401.48	08/12/2015	Systems Control Accounts	Expenditure Payments
GMB NATIONAL ADMINISTRATION UNIT	£19.94	08/12/2015	Systems Control Accounts	Expenditure Payments
GMB NATIONAL ADMINISTRATION UNIT	£171.23	08/12/2015	Systems Control Accounts	Expenditure Payments
GMB NATIONAL ADMINISTRATION UNIT	£25.14	08/12/2015	Systems Control Accounts	Expenditure Payments
GMB NATIONAL ADMINISTRATION UNIT	£25.14	08/12/2015	Systems Control Accounts	Expenditure Payments
REDACTED PERSONAL INFORMATION	£4,732.00	08/12/2015	Systems Control Accounts	Advances
REDACTED PERSONAL INFORMATION	£5,260.00	08/12/2015	Systems Control Accounts	Advances
THAMES WATER UTILITIES	£1,142.88	08/12/2015	Regeneration Enterprise and Sk	Water
TOTAL HYGIENE LIMITED	£4,649.20	08/12/2015	NS General Fund	General Payments
TOTAL HYGIENE LIMITED	-£709.20	08/12/2015	Housing Services	Ext Inc Other Recover Charges
TOTAL HYGIENE LIMITED	-£3.00	08/12/2015	Housing Services	Stationery
FIELDWHITE SERVICES	£3,356.33	08/12/2015	NS General Fund	General Payments
FIELDWHITE SERVICES	-£511.98	08/12/2015	Housing Services	Ext Inc Other Recover Charges
FIELDWHITE SERVICES	-£3.00	08/12/2015	Housing Services	Stationery
LABOUR GROUP ACCOUNT	£5,877.07	08/12/2015	Systems Control Accounts	Expenditure Payments
DAVID PHILLIPS FURNITURE LTD	£8.92	08/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£14.88	08/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£15.17	08/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£25.85	08/12/2015	Chief Executives	ESS Care Grant Furniture

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
DAVID PHILLIPS FURNITURE LTD	£23.95	08/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£54.72	08/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£61.78	08/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£186.35	08/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	08/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	08/12/2015	Chief Executives	ESS Care Grant Electrical
SIMPLY HEALTH ACCESS	£6,382.68	08/12/2015	Systems Control Accounts	Expenditure Payments
SIMPLY HEALTH ACCESS	£35.10	08/12/2015	Systems Control Accounts	Expenditure Payments
GREENWICH CONSTRUCTION	£9,030.34	08/12/2015	NS General Fund	General Payments
GREENWICH CONSTRUCTION	-£1,377.51	08/12/2015	Housing Services	Ext Inc Other Recover Charges
GREENWICH CONSTRUCTION	-£6.00	08/12/2015	Housing Services	Stationery
DAVID PHILLIPS FURNITURE LTD	£8.92	08/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£14.88	08/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£15.17	08/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£25.85	08/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£23.95	08/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£54.72	08/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£61.78	08/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£12.68	08/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£11.59	08/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.55	08/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.69	08/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£186.35	08/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	08/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£45.60	08/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	08/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£4.46	08/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.45	08/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.58	08/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£12.92	08/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£11.98	08/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£27.36	08/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£30.89	08/12/2015	Chief Executives	ESS Care Grant Furniture

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
DAVID PHILLIPS FURNITURE LTD	£6.14	08/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£78.43	08/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£20.56	08/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£12.68	08/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£11.59	08/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.55	08/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.69	08/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.80	08/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£186.35	08/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	08/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£162.00	08/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	08/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	08/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£27.36	08/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£30.89	08/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£15.17	08/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.46	08/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.44	08/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£25.85	08/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£23.95	08/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	08/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	08/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	08/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£45.60	08/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£12.68	08/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£11.59	08/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£4.55	08/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£7.69	08/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£7.80	08/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£27.36	08/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£30.89	08/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.58	08/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£12.92	08/12/2015	Chief Executives	ESS Care Grant Furniture



## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
DAVID PHILLIPS FURNITURE LTD	£11.98	08/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£2.23	08/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£3.72	08/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	08/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	08/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	08/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	08/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	08/12/2015	Chief Executives	ESS Care Grant Electrical
FIELDWHITE SERVICES	£10,655.42	08/12/2015	NS General Fund	General Payments
DG SERVICING LTD	£1,290.00	08/12/2015	NS General Fund	General Payments
JOHN OLD T/A J.GOLD GAS & PLUMBING	£628.95	08/12/2015	NS General Fund	General
JOHN OLD T/A J.GOLD GAS & PLUMBING	-£3.00	08/12/2015	Housing Services	Stationery
BRIGHTON & HOVE CITY COUNCIL	£2,310.00	08/12/2015	Childrens Services	Fostering Allowances
GUNNER LTD	£6,852.57	08/12/2015	NS General Fund	General Payments
GUNNER LTD	-£1,045.31	08/12/2015	Housing Services	Ext Inc Other Recover Charges
GUNNER LTD	-£3.00	08/12/2015	Housing Services	Stationery
GREEN WAREHOUSE LIMITED	£2,089.34	08/12/2015	Comm Safety and Environment	Large Containers
RIVER HEIGHTS TMC	£23,970.00	08/12/2015	Housing Services HRA	Services Other Local Author
RIVER HEIGHTS TMC	£23,970.00	08/12/2015	Housing Services HRA	Services Other Local Author
RIVER HEIGHTS TMC	£23,970.00	08/12/2015	Housing Services HRA	Services Other Local Author
SAUTER AUTOMATION LIMITED	£2,400.00	08/12/2015	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
REDACTED PERSONAL INFORMATION	£4,744.29	08/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£720.00	08/12/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£43,755.21	08/12/2015	Childrens Services	Services Other Local Author
CROYDON COUNCIL	£6,515.25	08/12/2015	Childrens Services	Vehicle Hire External Hired
TNT (UK) LIMITED	£986.70	08/12/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	£830.20	08/12/2015	Chief Executives	Document Archive
REDACTED PERSONAL INFORMATION	£5,220.00	08/12/2015	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£4,776.53	08/12/2015	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£2,214.29	08/12/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£2,142.86	08/12/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£2,015.96	08/12/2015	Adult and Older People	Services Private Contractor
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£2,256.30	08/12/2015	Adult and Older People	ISF Personal Care

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CLEARWATER CARE (HACKNEY) LTD	£902.14	08/12/2015	Adult and Older People	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	£7,517.86	08/12/2015	Adult and Older People	Services Private Contractor
FUSION PEOPLE LIMITED	£1,307.52	08/12/2015	Adult and Older People	Client Support
NETPEX LTD	£5,005.72	08/12/2015	Childrens Services	Agency Placements
NETPEX LTD	£1,251.43	08/12/2015	Childrens Services	Agency Placements
NETPEX LTD	£938.67	08/12/2015	Childrens Services	Agency Placements
FUSION PEOPLE LIMITED	£1,084.80	08/12/2015	Childrens Services	Private Home Help Domestic
NETPEX LTD	£5,211.65	08/12/2015	Childrens Services	Agency Placements
SANCTUARY CARE LTD	£2,795.68	08/12/2015	Adult and Older People	Private Sector Nursing Homes
LONDON COMMUNITY HOMECARE LTD	£1,170.66	08/12/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£5,236.50	08/12/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,491.10	08/12/2015	Childrens Services	Agency Placements
HARMONY HOME AID SERVICES LTD	£565.30	08/12/2015	Adult and Older People	Private Home Help Domest Misc
HARMONY HOME AID SERVICES LTD	£754.02	08/12/2015	Adult and Older People	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£4,628.57	08/12/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,943.00	08/12/2015	Childrens Services	Agency Placements
HARMONY HOME AID SERVICES LTD	£944.12	08/12/2015	Adult and Older People	Private Home Help Domest Misc
HARMONY HOME AID SERVICES LTD	£944.12	08/12/2015	Adult and Older People	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£2,943.00	08/12/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,680.00	08/12/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£2,440.00	08/12/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,751.34	08/12/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,751.34	08/12/2015	Adult and Older People	Services Private Contractor
CHOICE SUPPORT LTD	£2,275.40	08/12/2015	Adult and Older People	Supported Living
HEADWAY SELNWK LTD	£768.00	08/12/2015	Adult and Older People	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£768.00	08/12/2015	Adult and Older People	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£768.00	08/12/2015	Adult and Older People	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£512.00	08/12/2015	Adult and Older People	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£512.00	08/12/2015	Adult and Older People	Rents Other
HEADWAY SELNWK LTD	£512.00	08/12/2015	Adult and Older People	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£768.00	08/12/2015	Adult and Older People	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£512.00	08/12/2015	Adult and Older People	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£512.00	08/12/2015	Adult and Older People	Voluntary Bodies Other Care

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
HEADWAY SELNWK LTD	£512.00	08/12/2015	Adult and Older People	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£768.00	08/12/2015	Adult and Older People	Client Support
HEADWAY SELNWK LTD	£512.00	08/12/2015	Adult and Older People	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£768.00	08/12/2015	Adult and Older People	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£1,024.00	08/12/2015	Adult and Older People	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£1,024.00	08/12/2015	Adult and Older People	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£512.00	08/12/2015	Adult and Older People	Voluntary Bodies Other Care
KENT HOMEFINDING & FOSTERING LTD	£717.09	08/12/2015	Childrens Services	Transport For Children
REDACTED PERSONAL INFORMATION	£840.00	08/12/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,650.00	08/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	08/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,650.00	08/12/2015	Adult and Older People	Rents Other
GAD PA AGENCY	£513.20	08/12/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£568.98	08/12/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£703.92	08/12/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£889.44	08/12/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£994.08	08/12/2015	Adult and Older People	ISF Personal Care
ANGELS ABODE LIMITED	£1,705.00	08/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	08/12/2015	Adult and Older People	Rents Other
OASIS CARE & TRAINING AGENCY	£2,380.56	08/12/2015	Adult and Older People	ISF Personal Care
ANGELS ABODE LIMITED	£1,650.00	08/12/2015	Adult and Older People	Rents Other
OASIS CARE & TRAINING AGENCY	£1,048.04	08/12/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£790.12	08/12/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£2,111.00	08/12/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,487.95	08/12/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£669.56	08/12/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,446.76	08/12/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£2,158.32	08/12/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£640.92	08/12/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£769.10	08/12/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£732.48	08/12/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£732.48	08/12/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£631.92	08/12/2015	Adult and Older People	Private Home Help Domestic Misc

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
OASIS CARE & TRAINING AGENCY	£2,629.08	08/12/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£2,197.44	08/12/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£1,751.40	08/12/2015	Adult and Older People	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£902.52	08/12/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£1,800.00	08/12/2015	Childrens Services	Section 17
OASIS CARE & TRAINING AGENCY	£2,328.24	08/12/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£1,871.51	08/12/2015	Adult and Older People	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£1,954.52	08/12/2015	Adult and Older People	Private Home Help Domest Misc
GAD PA AGENCY	£2,209.31	08/12/2015	Adult and Older People	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£2,014.32	08/12/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£1,579.48	08/12/2015	Adult and Older People	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£703.92	08/12/2015	Adult and Older People	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£1,200.00	08/12/2015	Childrens Services	Professional Fees
THAMES WATER UTILITIES	£3,052,649.23	08/12/2015	Housing Revenue Account	Expenditure Payments
ROYAL BOROUGH OF GREENWICH PENSION FUND	£200,487.10	08/12/2015	Corporate Accounts	Income Receipts
DEPARTMENT FOR WORK AND PENSIONS ONLY	£615.00	08/12/2015	Corporate	Insurance Claims
ALD LEGAL LTD	£2,000.00	08/12/2015	Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	£1,305.68	09/12/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	09/12/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	09/12/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	09/12/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	09/12/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	09/12/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£378.25	09/12/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	09/12/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,380.68	09/12/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£620.34	09/12/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	09/12/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,237.60	09/12/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	09/12/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	09/12/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£233.16	09/12/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£398.79	09/12/2015	Adult and Older People	Adult Placement Schemes

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,305.68	09/12/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£443.10	09/12/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	09/12/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	09/12/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	09/12/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	09/12/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	09/12/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	09/12/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	09/12/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	09/12/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	09/12/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	09/12/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	09/12/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	09/12/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	09/12/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	09/12/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	09/12/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	09/12/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	09/12/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	09/12/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£746.10	09/12/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	09/12/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	09/12/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£435.22	09/12/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£435.22	09/12/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£435.22	09/12/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,365.68	09/12/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,484.25	09/12/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,345.68	09/12/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	09/12/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	09/12/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£183.54	09/12/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	09/12/2015	Adult and Older People	Adult Placement Schemes

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,532.44	09/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,532.30	09/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£914.92	09/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,430.14	09/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,211.23	09/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£717.38	09/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,731.14	09/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£717.38	09/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£892.80	09/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£816.22	09/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,065.28	09/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£766.22	09/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,175.44	09/12/2015	Childrens Services	Services Vol Associations
REDACTED PERSONAL INFORMATION	£50.00	09/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£499.99	09/12/2015	Childrens Services	Services Vol Associations
REDACTED PERSONAL INFORMATION	£864.92	09/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£484.70	09/12/2015	Childrens Services	Services Vol Associations
REDACTED PERSONAL INFORMATION	£1,779.84	09/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£667.38	09/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£816.22	09/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£667.38	09/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£914.92	09/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,200.98	09/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£954.92	09/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,930.20	09/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£914.92	09/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,732.66	09/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,065.28	09/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,277.68	09/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,497.60	09/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£816.22	09/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,164.14	09/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£914.92	09/12/2015	Childrens Services	Fostering Allowances

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,631.14	09/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,476.76	09/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,065.28	09/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£667.38	09/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£766.22	09/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,831.50	09/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,412.76	09/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,594.76	09/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£954.72	09/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£731.38	09/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£996.28	09/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£963.20	09/12/2015	Childrens Services	Government Grants Clg Inc Gol
REDACTED PERSONAL INFORMATION	£951.38	09/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£789.47	09/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£809.38	09/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,635.76	09/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£942.87	09/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,715.68	09/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,159.36	09/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,325.28	09/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,271.73	09/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,681.14	09/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,011.80	09/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,483.60	09/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£864.92	09/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£766.22	09/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,930.20	09/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£715.05	09/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,880.20	09/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,113.68	09/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,370.88	09/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,829.01	09/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,048.92	09/12/2015	Childrens Services	Fostering Allowances

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,720.00	09/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,595.20	09/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,015.28	09/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,027.39	09/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,150.94	09/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£923.23	09/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,300.64	09/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£751.56	09/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£577.62	09/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£652.00	09/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£864.92	09/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£652.12	09/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£869.82	09/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,229.28	09/12/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,108.80	09/12/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£595.46	09/12/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£855.64	09/12/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,279.09	09/12/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,290.96	09/12/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£804.88	09/12/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,613.82	09/12/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£990.84	09/12/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£795.54	09/12/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,873.64	09/12/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£891.08	09/12/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£855.64	09/12/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£750.88	09/12/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£2,128.53	09/12/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£774.10	09/12/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,471.16	09/12/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,393.52	09/12/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£755.24	09/12/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£929.60	09/12/2015	Childrens Services	Residence Orders - Section 8 Payments



## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£854.47	09/12/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£828.92	09/12/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£911.69	09/12/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,198.76	09/12/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,969.91	09/12/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£834.25	09/12/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£625.48	09/12/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£504.44	09/12/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£552.64	09/12/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,265.26	09/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,086.24	09/12/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£726.24	09/12/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,617.20	09/12/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£582.40	09/12/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£4,413.60	09/12/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£844.40	09/12/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£725.20	09/12/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£3,329.97	09/12/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,445.40	09/12/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,109.60	09/12/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£622.40	09/12/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,438.25	09/12/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,195.56	09/12/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£856.60	09/12/2015	Childrens Services	Adoption Allowances
LIVABILITY	£15,522.33	09/12/2015	Childrens Services	Misc
LIVABILITY	£18,357.00	09/12/2015	Childrens Services	Misc
LIVABILITY	£21,985.67	09/12/2015	Childrens Services	Misc
LIVABILITY	£15,498.67	09/12/2015	Childrens Services	Misc
LIVABILITY	£14,910.00	09/12/2015	Childrens Services	Misc
LIVABILITY	£14,595.67	09/12/2015	Childrens Services	Misc
REDACTED PERSONAL INFORMATION	£912.72	09/12/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£555.20	09/12/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,309.38	09/12/2015	Childrens Services	Adoption Allowances

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
UNISON GRT LONDON REGION	£17,137.15	09/12/2015	Systems Control Accounts	Expenditure Payments
UNISON GRT LONDON REGION	£11.50	09/12/2015	Systems Control Accounts	Expenditure Payments
UNISON GRT LONDON REGION	£45.80	09/12/2015	Systems Control Accounts	Expenditure Payments
UNISON GRT LONDON REGION	£183.95	09/12/2015	Systems Control Accounts	Expenditure Payments
UNISON GRT LONDON REGION	£131.50	09/12/2015	Systems Control Accounts	Expenditure Payments
UNISON GRT LONDON REGION	£83.40	09/12/2015	Systems Control Accounts	Expenditure Payments
UNISON GRT LONDON REGION	£25.10	09/12/2015	Systems Control Accounts	Expenditure Payments
UNITE THE UNION	£14,782.65	09/12/2015	Systems Control Accounts	Expenditure Payments
UNITE THE UNION	£113.21	09/12/2015	Systems Control Accounts	Expenditure Payments
UNITE THE UNION	£14.71	09/12/2015	Systems Control Accounts	Expenditure Payments
REDACTED PERSONAL INFORMATION	£726.24	09/12/2015	Childrens Services	Adoption Allowances
LONDON BOROUGH OF BEXLEY	£588.21	09/12/2015	Systems Control Accounts	Expenditure Payments
REDACTED PERSONAL INFORMATION	£597.20	09/12/2015	Childrens Services	Adoption Allowances
HMCTS	£1,155.00	09/12/2015	Systems Control Accounts	Expenditure Payments
REDACTED PERSONAL INFORMATION	£617.20	09/12/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£677.44	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£988.30	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£862.40	09/12/2015	Childrens Services	Adoption Allowances
DWP CMS EMPLOYERS	£8,239.42	09/12/2015	Systems Control Accounts	Expenditure Payments
REDACTED PERSONAL INFORMATION	£586.64	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£597.20	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,427.08	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£614.64	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,994.40	09/12/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,540.00	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£667.51	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£517.20	09/12/2015	Childrens Services	Adoption Allowances
DWP FOR WORK & PENSIONS	£4,059.78	09/12/2015	Systems Control Accounts	Expenditure Payments
REDACTED PERSONAL INFORMATION	£1,222.22	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£778.88	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£600.00	09/12/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,529.76	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£660.41	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£767.20	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£862.40	09/12/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£504.44	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£672.40	09/12/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£586.64	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,799.04	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£749.64	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,201.28	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,200.00	09/12/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£4,900.00	09/12/2015	Capital Housing Revenue Acc	Disturbance
HMCTS	£2,094.52	09/12/2015	Systems Control Accounts	Expenditure Payments
LONDON BOROUGH OF SOUTHWARK	£570.11	09/12/2015	Systems Control Accounts	Expenditure Payments
REDACTED PERSONAL INFORMATION	£693.16	09/12/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,229.28	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£532.44	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£649.44	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,201.28	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£3,267.80	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,570.00	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£524.64	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£934.88	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£532.44	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,523.28	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£750.88	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£998.56	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£933.64	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£693.76	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,432.08	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£614.64	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,862.40	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£2,710.12	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,527.28	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£614.64	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£916.08	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£651.54	09/12/2015	Childrens Services	Publicitiy
REDACTED PERSONAL INFORMATION	£1,095.39	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14
ABSOLUTE PHOTOGRAPHY LTD	£600.00	09/12/2015	Comm Safety and Environment	Other Services
REDACTED PERSONAL INFORMATION	£1,147.08	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,036.88	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£777.64	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£735.16	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14
PASS (PORTABLE APPLIANCE SAFETY SERVICES) LTD	£2,739.00	09/12/2015	Housing Services HRA	Equipment
REDACTED PERSONAL INFORMATION	£674.44	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14
TNT (UK) LIMITED	£714.97	09/12/2015	Chief Executives	Document Archive
REDACTED PERSONAL INFORMATION	£865.04	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£614.64	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£614.64	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,203.76	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£653.20	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£532.44	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£3,022.40	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£547.70	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£778.88	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,594.42	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,069.56	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,393.15	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£601.41	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£866.56	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£532.44	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,637.03	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
TKTM LIMITED	£142,545.70	09/12/2015	Adult and Older People	Agency Staff
TKTM LIMITED	-£118,788.08	09/12/2015	Adult and Older People	Agency Staff
REDACTED PERSONAL INFORMATION	£1,201.28	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14
ANTALIS LIMITED	£781.44	09/12/2015	Chief Executives	Materials
REDACTED PERSONAL INFORMATION	£2,000.00	09/12/2015	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£519.70	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£614.64	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14
SIGNAL UK LTD	£1,190.40	09/12/2015	Chief Executives	Printing External Contract
REDACTED PERSONAL INFORMATION	£710.70	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£548.44	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,564.80	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,064.52	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,098.36	09/12/2015	Housing Services	Travel Expenses
REDACTED PERSONAL INFORMATION	£1,351.88	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£862.25	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14
ELTHAM DIGITAL PRINTERS LTD	£1,380.00	09/12/2015	Chief Executives	Printing External Contract
REDACTED PERSONAL INFORMATION	£1,655.72	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,200.00	09/12/2015	Housing Services	Travel Expenses
REDACTED PERSONAL INFORMATION	£614.64	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14
LLOYDS TSB COMMERCIAL FINANCE LTD	£562.80	09/12/2015	Chief Executives	Printing External Contract
REDACTED PERSONAL INFORMATION	£2,348.36	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£3,000.00	09/12/2015	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£547.70	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14
LLOYDS TSB COMMERCIAL FINANCE LTD	£1,423.20	09/12/2015	Chief Executives	Printing External Contract
REDACTED PERSONAL INFORMATION	£3,000.00	09/12/2015	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£1,283.24	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,021.41	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,258.24	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£667.51	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£591.16	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,632.72	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£750.88	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£934.88	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£750.88	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14
LLOYDS TSB COMMERCIAL FINANCE LTD	£1,500.00	09/12/2015	Chief Executives	Printing External Contract
REDACTED PERSONAL INFORMATION	£1,805.95	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,201.28	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14
AMAZING PROMOTIONAL MERCHANDISE LTD	£2,559.00	09/12/2015	Chief Executives	Printing External Contract
REDACTED PERSONAL INFORMATION	£4,900.00	09/12/2015	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£933.52	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£754.80	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£507.40	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£614.64	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£913.88	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£4,986.35	09/12/2015	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£1,733.72	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£649.44	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,036.88	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£501.96	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£817.91	09/12/2015	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£2,580.36	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,064.88	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£4,681.04	09/12/2015	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£532.44	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£532.44	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,064.88	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£5,300.00	09/12/2015	Capital Housing Revenue Acc	Disturbance
DIAMOND COLOUR PRINT LTD	£810.00	09/12/2015	Chief Executives	Printing External Contract
THE MARSTAN PRESS LIMITED	£1,263.00	09/12/2015	Chief Executives	Printing External Contract
REDACTED PERSONAL INFORMATION	£504.44	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,036.88	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£750.88	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£4,162.82	09/12/2015	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£777.64	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£934.88	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£590.20	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,527.28	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£3,163.19	09/12/2015	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£848.00	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£513.32	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£916.31	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,166.64	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£525.08	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,365.52	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£5,300.00	09/12/2015	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£1,278.64	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£934.88	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£681.32	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14
TRINITY MIRROR PRINTING WATFORD LIMITED	£3,567.51	09/12/2015	Chief Executives	Printing External Contract
TRINITY MIRROR PRINTING WATFORD LIMITED	£378.95	09/12/2015	Chief Executives	Printing External Contract
REDACTED PERSONAL INFORMATION	£750.88	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,094.40	09/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,050.00	09/12/2015	Housing Services HRA	HRA Occupancy Incentives Under Occupancy
TRINITY MIRROR PRINTING WATFORD LIMITED	£4,022.36	09/12/2015	Chief Executives	Printing External Contract
TRINITY MIRROR PRINTING WATFORD LIMITED	£378.95	09/12/2015	Chief Executives	Printing External Contract
FRIENDS AND RELATIONS LIMITED	£900.00	09/12/2015	Chief Executives	Services Private Contractor
OXLEAS NHS FOUNDATION TRUST	£94,000.00	09/12/2015	Adult and Older People	Block Contracts
REDACTED PERSONAL INFORMATION	£600.00	09/12/2015	Childrens Services	Supply/Sessional Normal Tlme
TNT (UK) LIMITED	£1,009.49	09/12/2015	Chief Executives	Document Archive
PAGETURNER EDITORIAL SERVICES LTD	£2,880.00	09/12/2015	Chief Executives	Services Private Contractor
REDWOOD ESTATES (UK) LTD	£1,698.24	09/12/2015	Housing Services	Landlord Incentive Payments
EGBERT H TAYLOR & COMPANY	£5,491.84	09/12/2015	Comm Safety and Environment	Large Containers
REDACTED PERSONAL INFORMATION	£1,080.00	09/12/2015	Childrens Services	Supply/Sessional Normal Tlme
SSI SCHAEFER LTD	£2,664.00	09/12/2015	Comm Safety and Environment	Equipment
REDACTED PERSONAL INFORMATION	£2,414.35	09/12/2015	Corporate	Insurance Claims
ROYAL MAIL GROUP LTD	£4,440.05	09/12/2015	Chief Executives	Postage - Royal Mail

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ROYAL MAIL GROUP LTD	£2,111.18	09/12/2015	Chief Executives	Postage - Royal Mail
IRG ADVISORS LLP	£18,480.00	09/12/2015	Regeneration Enterprise and Sk	Agency Staff
NORTHGATE PUBLIC SERVICES (UK) LTD	£1,455.00	09/12/2015	Adult and Older People	Services by External Providers
IRG ADVISORS LLP	£15,120.00	09/12/2015	Regeneration Enterprise and Sk	Agency Staff
REDACTED PERSONAL INFORMATION	£1,900.00	09/12/2015	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£2,145.00	09/12/2015	Childrens Services	Prof Serv Consult Advice Curri
REDACTED PERSONAL INFORMATION	£720.00	09/12/2015	Childrens Services	Supply/Sessional Normal Tlme
FLEET (LINE MARKERS) LTD	£744.00	09/12/2015	Comm Safety and Environment	Materials
MAIL SOLUTIONS UK LTD T/A CROSSWAYS ENVELOPES	£1,186.74	09/12/2015	Housing Services HRA	Gas Servicing and Repair
DEEP BLUE ASSET MANAGEMENT LLP	£1,600.00	09/12/2015	Childrens Services	Agency Staff
DEEP BLUE ASSET MANAGEMENT LLP	£9.00	09/12/2015	Childrens Services	Travel Expenses
GRAHAM HOLMES ASTRASEAL LIMITED	£660.00	09/12/2015	Housing Services HRA	Direct Orders
GRAHAM HOLMES ASTRASEAL LIMITED	£660.00	09/12/2015	Housing Services HRA	Direct Orders
REDACTED PERSONAL INFORMATION	£720.00	09/12/2015	Chief Executives	Computer Software
REDACTED PERSONAL INFORMATION	£1,575.00	09/12/2015	Chief Executives	Training Expenses
REDACTED PERSONAL INFORMATION	£500.00	09/12/2015	Childrens Services	Prof Serv Con Adv Non Curric
REDACTED PERSONAL INFORMATION	£330.00	09/12/2015	Childrens Services	Educational Visits
REDACTED PERSONAL INFORMATION	£200.00	09/12/2015	Childrens Services	Prof Serv Consult Advice Curri
NIP CONSULTANCY SERVICES LTD	£1,000.00	09/12/2015	Childrens Services	Independent Social Workers
REDACTED PERSONAL INFORMATION	£665.00	09/12/2015	Childrens Services	Breakfast Extended Sch Staff
REDACTED PERSONAL INFORMATION	£984.00	09/12/2015	Childrens Services	Prof Serv Con Adv Non Curric
CAREWATCH CARE SERVICES LTD	£807.09	09/12/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,938.64	09/12/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£507.56	09/12/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£689.04	09/12/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,767.08	09/12/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£2,237.20	09/12/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£798.72	09/12/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,360.32	09/12/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£809.72	09/12/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£824.04	09/12/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£1,594.88	09/12/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£782.00	09/12/2015	Adult and Older People	ISF Personal Care



## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CAREWATCH CARE SERVICES LTD	£1,092.10	09/12/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£688.44	09/12/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,579.48	09/12/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,805.04	09/12/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£732.48	09/12/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£602.52	09/12/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£3,662.40	09/12/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£632.76	09/12/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£12,751.20	09/12/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,800.00	09/12/2015	Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	£4,059.37	09/12/2015	Childrens Services	Legal Fees
REDACTED PERSONAL INFORMATION	£1,514.32	09/12/2015	Childrens Services	Agency Placements
SWIIS FOSTER CARE LTD	£784.00	09/12/2015	Childrens Services	Agency Placements
SWIIS FOSTER CARE LTD	£784.00	09/12/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£608.80	09/12/2015	Adult and Older People	Client Support
ARK HOME HEALTHCARE LIMITED	£514.38	09/12/2015	Adult and Older People	Private Home Help Domestic Misc
ARK HOME HEALTHCARE LIMITED	£847.09	09/12/2015	Adult and Older People	Private Home Help Domestic Misc
ARK HOME HEALTHCARE LIMITED	£902.52	09/12/2015	Adult and Older People	ISF Personal Care
ARK HOME HEALTHCARE LIMITED	£732.48	09/12/2015	Adult and Older People	ISF Personal Care
PRECIOUS HOMES LIMITED	£6,570.00	09/12/2015	Adult and Older People	Services Private Contractor
PRECIOUS HOMES LIMITED	£4,524.80	09/12/2015	Adult and Older People	PS Residential Respite Care
PRECIOUS HOMES LIMITED	£5,656.00	09/12/2015	Adult and Older People	Supported Living
CAPITAL HOMECARE (UK) LIMITED	£518.12	09/12/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£837.12	09/12/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£8,571.43	09/12/2015	Childrens Services	Agency Placements
SWIIS FOSTER CARE LTD	£784.00	09/12/2015	Childrens Services	Agency Placements
HEADWAY SELNWK LTD	£720.00	09/12/2015	Adult and Older People	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£720.00	09/12/2015	Adult and Older People	Client Support
HEADWAY SELNWK LTD	£864.00	09/12/2015	Adult and Older People	Client Support
REDACTED PERSONAL INFORMATION	£20,914.29	09/12/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£14,142.86	09/12/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£16,285.80	09/12/2015	Childrens Services	Agency Placements
SOCIAL VALUE BUSINESS LTD	£4,545.60	09/12/2015	Housing Services HRA	Professional Fees

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REED LEARNING LTD	£5,402.40	09/12/2015	Chief Executives	Shared Services - Short Courses
GREENWICH BSF SPV LIMITED	£13,658.64	09/12/2015	Regeneration Enterprise and Sk	Services Private Contractor
HENNESSEY LTD	£18,000.00	09/12/2015	Capital Housing Revenue Acc	Refurbishment
DEPARTMENT OF WORKS & PENSIONS	£3,683.30	09/12/2015	Corporate	Insurance Claims
NEWLYN CONTRACTORS LTD	£115,164.03	09/12/2015	Capital Housing Revenue Acc	Newbuild
REDACTED PERSONAL INFORMATION	£250.00	10/12/2015	Housing Services	Repairs Bonds
REDACTED PERSONAL INFORMATION	£1,472.88	10/12/2015	Housing Services	Rent Bond/ Arrears
ANGELS ABODE LIMITED	£25,713.00	10/12/2015	Housing Services	Rents Other
SORBUS INTERNATIONAL LIMITED	£612.00	10/12/2015	Comm Safety and Environment	Equipment
LLOYDS TSB COMMERCIAL FINANCE LTD	£3,366.24	10/12/2015	NS General Fund	General Payments
BRENTVIEW HOMES LTD	£1,832.81	10/12/2015	NS General Fund	Refurbishment
REDACTED PERSONAL INFORMATION	£656.00	10/12/2015	Childrens Services	Prof Serv Con Adv Non Curric
GREENWICH SERVICE PLUS LIMITED	£26,018.48	10/12/2015	Adult and Older People	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	£2,376.00	10/12/2015	Adult and Older People	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	£75,310.00	10/12/2015	Adult and Older People	Vehicle Hire for GSP Only
BNP PARIBAS LEASE GROUP	£7,748.21	10/12/2015	Chief Executives	Expenditure Payments
REED LEARNING LTD	£3,725.04	10/12/2015	Chief Executives	Shared Services - Short Courses
REDACTED PERSONAL INFORMATION	£505.40	10/12/2015	Adult and Older People	Other Agency Services
M G AXTON	£10,199.52	10/12/2015	Capital Housing Revenue Acc	Refurbishment
FLEET (LINE MARKERS) LTD	£744.00	10/12/2015	Comm Safety and Environment	Materials
REDACTED PERSONAL INFORMATION	£600.00	10/12/2015	Housing Services HRA	Commercial Premises
GREENWICH COMMUNITY COLLEGE	£760.34	10/12/2015	Regeneration Enterprise and Sk	Other Services
DAVID PHILLIPS FURNITURE LTD	£4.47	10/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.44	10/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£9.25	10/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£20.66	10/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£21.31	10/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£41.76	10/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£44.64	10/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£186.35	10/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	10/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£162.00	10/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	10/12/2015	Chief Executives	ESS Care Grant Electrical

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
DAVID PHILLIPS FURNITURE LTD	£126.00	10/12/2015	Chief Executives	ESS Care Grant Electrical
GREENWICH BSF SPV LIMITED	£1,002.50	10/12/2015	Regeneration Enterprise and Sk	Services Private Contractor
HARMONY HOME AID SERVICES LTD	£754.00	10/12/2015	Housing Services HRA	Misc
IN-COMPANY TRAINING SERVICES LTD	£2,457.00	10/12/2015	Chief Executives	Corporate Client & Customer Services
STL TRADING COMPANY T/AS BLUE DIAMOND STL	£549.50	10/12/2015	Regeneration Enterprise and Sk	Equipment
BRIGHT A BLIND LIMITED	£874.80	10/12/2015	Comm Safety and Environment	R & M Buildings Other
DAVID PHILLIPS FURNITURE LTD	£61.78	10/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£15.17	10/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£25.85	10/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£23.95	10/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£9.25	10/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£20.66	10/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£21.31	10/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£8.93	10/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£14.88	10/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£126.00	10/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£146.88	10/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£162.00	10/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	10/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	10/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	10/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£27.36	10/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£30.88	10/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£11.98	10/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£3.72	10/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£2.23	10/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£15.17	10/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	10/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	10/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	10/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	10/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	10/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£12.92	10/12/2015	Chief Executives	ESS Care Grant Furniture

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
DAVID PHILLIPS FURNITURE LTD	£41.76	10/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£9.26	10/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£20.66	10/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£21.31	10/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.46	10/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.44	10/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£186.35	10/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	10/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	10/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£7.69	10/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£12.68	10/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£11.59	10/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£4.55	10/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£94.68	10/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.80	10/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£27.36	10/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£30.89	10/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.58	10/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£12.92	10/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£11.98	10/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£2.23	10/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£3.72	10/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	10/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	10/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	10/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	10/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	10/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£54.72	10/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£61.78	10/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£15.17	10/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£25.85	10/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£23.95	10/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.46	10/12/2015	Chief Executives	ESS Care Grant Furniture

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
DAVID PHILLIPS FURNITURE LTD	£7.44	10/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	10/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	10/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£126.00	10/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£146.88	10/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	10/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	10/12/2015	Chief Executives	ESS Care Grant Electrical
PELLINGS LLP	£2,989.00	10/12/2015	Modernisation	Ext Architects Fees
JEREMY BENN ASSOCIATES LTD	£10,621.25	10/12/2015	Regeneration Enterprise and Sk	Consultants
HEALTH MANAGEMENT LTD	£21,212.89	10/12/2015	Chief Executives	Services Private Contractor
REDACTED PERSONAL INFORMATION	£622.74	10/12/2015	Childrens Services	Publicitiy
UNIQUE OFFICE SOLUTIONS LIMITED	£3,495.60	10/12/2015	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
UNIQUE OFFICE SOLUTIONS LIMITED	£1,218.00	10/12/2015	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
UNIQUE OFFICE SOLUTIONS LIMITED	£3,584.52	10/12/2015	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
UNIQUE OFFICE SOLUTIONS LIMITED	£3,654.00	10/12/2015	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
SIGNWARE	£1,764.00	10/12/2015	Housing Services HRA	Corp Training Train Dev Fund
HOOPER NAYLOR FRIEND	£7,200.00	10/12/2015	Chief Executives	Rents Other
HENNESSEY LTD	£1,876.79	10/12/2015	Capital Housing Revenue Acc	Refurbishment
SOUTH EAST LONDON CHAMBER OF COMMERCE	£6,000.00	10/12/2015	Regeneration Enterprise and Sk	Other Agency Services
NORTHGATE PUBLIC SERVICES (UK) LTD	£5,558.40	10/12/2015	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
NORTHGATE PUBLIC SERVICES (UK) LTD	£1,389.60	10/12/2015	Comm Safety and Environment	Computer Hardware
BIBBY FACTORS MANCHESTER LIMITED	£3,570.00	10/12/2015	Comm Safety and Environment	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,000.00	10/12/2015	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£1,098.36	10/12/2015	Housing Services	Landlord Incentive Payments
SEALTITE WINDOWS LTD	£2,552.40	10/12/2015	Planned Maintenance	Windows
NORTHGATE PUBLIC SERVICES (UK) LTD	£24,060.00	10/12/2015	Housing Services HRA	Small Systems Budget
BACK CARE SOLUTIONS LTD	£541.20	10/12/2015	Chief Executives	Stationery
BACK CARE SOLUTIONS LTD	£324.00	10/12/2015	Chief Executives	Stationery
BACK CARE SOLUTIONS LTD	£79.20	10/12/2015	Chief Executives	Stationery
BOURNE AMENITY LTD	£594.00	10/12/2015	Comm Safety and Environment	Materials
DELAWARE NORTH COMPANIES (UK) HOSPITALITY SERV LTD	£7,905.60	10/12/2015	Childrens Services	Conference Expenses
OFFICE DEPOT UK LIMITED	£535.82	10/12/2015	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
BETA DISTRIBUTION (SOUTH)	£6,866.17	10/12/2015	Chief Executives	Courier Service

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,140.00	10/12/2015	Childrens Services	Other Services
MDP COMMUNICATION SERVICES	£3,489.54	10/12/2015	Capital Housing Revenue Acc	General Payments
DOLPHIN MOBILITY LTD	£2,400.00	10/12/2015	Capital Housing Revenue Acc	General Payments
REDACTED PERSONAL INFORMATION	£420.00	10/12/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£600.00	10/12/2015	Childrens Services	Other Services
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	10/12/2015	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	10/12/2015	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	10/12/2015	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	10/12/2015	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	10/12/2015	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	10/12/2015	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	10/12/2015	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	10/12/2015	Adult and Older People	Voluntary Bodies Other Care
MIHOMECARE LIMITED	£1,091.00	10/12/2015	Adult and Older People	ISF Personal Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£1,495.76	10/12/2015	Adult and Older People	Client Support
MIHOMECARE LIMITED	£1,135.86	10/12/2015	Adult and Older People	ISF Personal Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	10/12/2015	Adult and Older People	Voluntary Bodies Other Care
MIHOMECARE LIMITED	£742.94	10/12/2015	Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	£519.99	10/12/2015	Adult and Older People	Private Home Help Domestic Misc
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	10/12/2015	Adult and Older People	Voluntary Bodies Other Care
MIHOMECARE LIMITED	£641.75	10/12/2015	Adult and Older People	ISF Personal Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	10/12/2015	Adult and Older People	Voluntary Bodies Other Care
MIHOMECARE LIMITED	£902.52	10/12/2015	Adult and Older People	ISF Personal Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	10/12/2015	Adult and Older People	Voluntary Bodies Other Care
MIHOMECARE LIMITED	£1,026.65	10/12/2015	Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	£1,034.99	10/12/2015	Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	£1,038.78	10/12/2015	Adult and Older People	Private Home Help Domestic Misc
MIHOMECARE LIMITED	£3,157.32	10/12/2015	Adult and Older People	Private Home Help Domestic Misc
MIHOMECARE LIMITED	£1,594.12	10/12/2015	Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	£546.09	10/12/2015	Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	£1,827.93	10/12/2015	Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	£1,419.68	10/12/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£4,080.00	10/12/2015	Childrens Services	Services Vol Associations

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
MIHOMECARE LIMITED	£528.36	10/12/2015	Adult and Older People	Private Home Help Domestic Misc
MIHOMECARE LIMITED	£505.56	10/12/2015	Adult and Older People	Private Home Help Domestic Misc
MORDEN COLLEGE	£2,606.61	10/12/2015	Adult and Older People	Private Sector Nursing Homes
MORDEN COLLEGE	£1,947.86	10/12/2015	Adult and Older People	Services Private Contractor
MORDEN COLLEGE	£2,164.29	10/12/2015	Adult and Older People	Services Private Contractor
MORDEN COLLEGE	£1,947.86	10/12/2015	Adult and Older People	Services Private Contractor
MORDEN COLLEGE	£1,947.86	10/12/2015	Adult and Older People	Services Private Contractor
MORDEN COLLEGE	£2,056.07	10/12/2015	Adult and Older People	Services Private Contractor
MORDEN COLLEGE	£1,887.26	10/12/2015	Adult and Older People	Services Private Contractor
MORDEN COLLEGE	£2,164.29	10/12/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£998,174.16	10/12/2015	Adult and Older People	Children's Expenditure
CAPITAL HOMECARE (UK) LIMITED	£647.67	10/12/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£765.18	10/12/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£838.95	10/12/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£720.43	10/12/2015	Adult and Older People	Private Home Help Domestic Misc
MIHOMECARE LIMITED	£712.86	10/12/2015	Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	£1,192.00	10/12/2015	Adult and Older People	Private Home Help Domestic Misc
MIHOMECARE LIMITED	£603.51	10/12/2015	Adult and Older People	Private Home Help Domestic Misc
MIHOMECARE LIMITED	£1,217.81	10/12/2015	Adult and Older People	Private Home Help Domestic Misc
MIHOMECARE LIMITED	£637.61	10/12/2015	Adult and Older People	ISF Personal Care
24 HR CENTRAL CAR HIRE LTD	£587.88	10/12/2015	Childrens Services	Transport For Children
24 HR CENTRAL CAR HIRE LTD	£592.02	10/12/2015	Childrens Services	Transport For Children
REDACTED PERSONAL INFORMATION	£2,559.60	10/12/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,562.90	10/12/2015	Adult and Older People	Private Sector Nursing Homes
SPENCER AND ARLINGTON LTD	£1,118.75	10/12/2015	Adult and Older People	Supported Living
SPENCER AND ARLINGTON LTD	£6,265.00	10/12/2015	Adult and Older People	Supported Living
SPENCER AND ARLINGTON LTD	£6,265.00	10/12/2015	Adult and Older People	Supported Living
SPENCER AND ARLINGTON LTD	£6,265.00	10/12/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£934.29	10/12/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,771.43	10/12/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,078.57	10/12/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,247.86	10/12/2015	Adult and Older People	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£1,667.70	10/12/2015	Childrens Services	Agency Placements

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
KENT HOMEFINDING & FOSTERING LTD	£1,667.70	10/12/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,464.20	10/12/2015	Adult and Older People	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£1,667.70	10/12/2015	Childrens Services	Agency Placements
HMCTS	£2,055.00	10/12/2015	Chief Executives	Professional Fees
HMCTS	£2,055.00	10/12/2015	Chief Executives	Professional Fees
HMCTS	£2,055.00	10/12/2015	Chief Executives	Professional Fees
HMCTS	£2,055.00	10/12/2015	Chief Executives	Professional Fees
HMCTS	£2,055.00	10/12/2015	Chief Executives	Professional Fees
HMCTS	£2,055.00	10/12/2015	Chief Executives	Professional Fees
EDF ENERGY CUSTOMERS PLC	£237,478.24	10/12/2015	Systems Control Accounts	Expenditure Payments
EDF ENERGY CUSTOMERS PLC	£10,305.69	10/12/2015	Systems Control Accounts	Expenditure Payments
HMCTS	£2,055.00	10/12/2015	Chief Executives	Professional Fees
HMCTS	£2,055.00	10/12/2015	Chief Executives	Professional Fees
HMCTS	£2,055.00	10/12/2015	Chief Executives	Professional Fees
LONDON BOROUGH OF CROYDON	£4,950.00	10/12/2015	Chief Executives	Subscriptions
JW FAMILY ASSESSMENT SERVICES LTD	£3,249.00	10/12/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£1,729.05	10/12/2015	Childrens Services	Higher Education
LLOYDS TSB COMMERCIAL FINANCE LTD	£4,140.00	10/12/2015	Transportation Schemes	Ext Consultants Fees
SWEETT (UK) LTD	£8,040.00	10/12/2015	Other General Fund	Ext Consultants Fees
HM REVENUE & CUSTOMS	£13,431.86	10/12/2015	Corporate Accounts	Expenditure Payments
LYONS DAVIDSON LIMITED	£5,315.00	10/12/2015	Corporate	Insurance Claims
COOK TAYLOR WOODHOUSE SOLICITORS	£40,000.00	10/12/2015	Housing Services HRA	Misc
REDACTED PERSONAL INFORMATION	£2,400.00	11/12/2015	Childrens Services	Materials Staff Training
QUAGGY COMMUNITY CENTRE & NURSERY	£8,000.00	11/12/2015	Childrens Services	C&F Commissioning Contract
REDACTED PERSONAL INFORMATION	£1,400.00	11/12/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£600.00	11/12/2015	Childrens Services	Other Services
GREENWICH FOUNDATION FOR THE ROYAL NAVAL COLLEGE	£2,250.00	11/12/2015	Regeneration Enterprise and Sk	Services by External Providers
BANSAL AND LONG LTD	£10,000.00	11/12/2015	Adult and Older People	Services by External Providers
REDACTED PERSONAL INFORMATION	£30,000.00	11/12/2015	Childrens Services	Redundancy Payments
LLOYDS TSB COMMERCIAL FINANCE LTD	£960.00	11/12/2015	Regeneration Enterprise and Sk	Services Private Contractor
SDK ENVIRONMENTAL LTD	£3,871.94	11/12/2015	Comm Safety and Environment	Services Private Contractor
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£336,668.48	11/12/2015	Systems Control Accounts	Expenditure Payments
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£360,818.87	11/12/2015	Systems Control Accounts	Expenditure Payments



## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£522.00	11/12/2015	Childrens Services	Other Services
PRECISION LIFT SERVICES LTD	£16,793.40	11/12/2015	Capital Housing Revenue Acc	Lifts
REDACTED PERSONAL INFORMATION	£684.18	11/12/2015	Childrens Services	Other Services
HENNESSEY LTD	£153,266.88	11/12/2015	Housing Services	Services Private Contractor
SWEETT (UK) LTD	£19,268.26	11/12/2015	Other General Fund	Ext Consultants Fees
LLOYDS TSB COMMERCIAL FINANCE LTD	£4,800.00	11/12/2015	Transportation Schemes	Ext Consultants Fees
OXLEAS NHS FOUNDATION TRUST	£2,750.00	11/12/2015	Adult and Older People	Officers Normal Time
PRIORY HEALTHCARE LTD	£22,505.00	11/12/2015	Childrens Services	Misc
REDACTED PERSONAL INFORMATION	£1,574.14	11/12/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,482.44	11/12/2015	Childrens Services	Other Services
ENVIRO TECHNOLOGY SERVICES PLC	£1,281.06	11/12/2015	Comm Safety and Environment	Environment Monitoring
EMERSON NETWORK POWER	£1,728.00	11/12/2015	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
REDACTED PERSONAL INFORMATION	£500.00	11/12/2015	Childrens Services	Special Facilities Employees
NICO OFFICE LTD	£739.25	11/12/2015	Regeneration Enterprise and Sk	Computer Supplies & Stationery
REDACTED PERSONAL INFORMATION	£525.00	11/12/2015	Childrens Services	Special Facilities Employees
CHEQUERS CONTRACT SERVICES LIMITED	£1,086.12	11/12/2015	Adult and Older People	Other Agency Services
REED LOCATION	£588.00	11/12/2015	Capital Housing Revenue Acc	Disturbance
REED LOCATION	£648.00	11/12/2015	Capital Housing Revenue Acc	Disturbance
J N HANDLEY & SONS	£720.00	11/12/2015	Housing Services HRA	Disturbance Payments
J N HANDLEY & SONS	£780.00	11/12/2015	Capital Housing Revenue Acc	Disturbance
J N HANDLEY & SONS	£696.00	11/12/2015	Capital Housing Revenue Acc	Disturbance
J N HANDLEY & SONS	£720.00	11/12/2015	Capital Housing Revenue Acc	Disturbance
GREENWICH SERVICE PLUS LIMITED	£800.00	11/12/2015	Childrens Services	Cleaning Serv In House Trad
CURLEY GRP LTD	£1,440.00	11/12/2015	Housing Services HRA	Direct Orders
CURLEY GRP LTD	£1,077.00	11/12/2015	Housing Services HRA	Direct Orders
REDACTED PERSONAL INFORMATION	£600.00	11/12/2015	Childrens Services	Other Services
PELLINGS LLP	£2,989.00	11/12/2015	Modernisation	Ext Architects Fees
SUNSHINE EVENTS UK LTD	£1,950.00	11/12/2015	Chief Executives	Programming
POSTAGE BY PHONE	£10,000.00	11/12/2015	Chief Executives	Postage - Royal Mail
REDACTED PERSONAL INFORMATION	£510.00	11/12/2015	Childrens Services	Other Services
JOHNSTON SWEEPERS LTD	£1,340.11	11/12/2015	Comm Safety and Environment	Vehicle Repair In House Trad
JOHNSTON SWEEPERS LTD	£1,340.11	11/12/2015	Comm Safety and Environment	Vehicle Repair In House Trad
ISP CENTRAL OFFICE	£846.60	11/12/2015	Childrens Services	Vehicle Hire External Hired

## Royal Borough of Greenwich Spending over £500 - October to December 2016

<b>Creditor Name</b>	<b>Invoice Line Amount</b>	<b>Payment Date</b>	<b>LA Department</b>	<b>Expenditure Category/Description</b>
EUROGARDEN LTD	£522.00	11/12/2015	Comm Safety and Environment	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£589.42	11/12/2015	Comm Safety and Environment	Equipment
REDACTED PERSONAL INFORMATION	£800.00	11/12/2015	Childrens Services	Prof Serv Con Adv Non Curric
MONDALE ESTATES LTD	£1,401.72	11/12/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,401.72	11/12/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,401.72	11/12/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£922.88	11/12/2015	Adult and Older People	Supported Living
MONDALE ESTATES LTD	£1,401.72	11/12/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,878.50	11/12/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£2,878.51	11/12/2015	Adult and Older People	Supported Living
MONDALE ESTATES LTD	£1,401.72	11/12/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,401.72	11/12/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,401.72	11/12/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£807.84	11/12/2015	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£807.84	11/12/2015	Childrens Services	Agency Placements
CARE OUTLOOK LTD	£507.58	11/12/2015	Adult and Older People	Private Home Help Domestic Misc
MONDALE ESTATES LTD	£807.84	11/12/2015	Childrens Services	Agency Placements
CARE OUTLOOK LTD	£946.40	11/12/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£602.52	11/12/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£2,929.92	11/12/2015	Adult and Older People	ISF Personal Care
MONDALE ESTATES LTD	£807.84	11/12/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£807.84	11/12/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£807.84	11/12/2015	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£807.84	11/12/2015	Childrens Services	Agency Placements
CARE OUTLOOK LTD	£601.68	11/12/2015	Adult and Older People	ISF Personal Care
MONDALE ESTATES LTD	£807.84	11/12/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£807.84	11/12/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£807.84	11/12/2015	Childrens Services	Higher Education
THE CAMDEN SOCIETY	£600.00	11/12/2015	Adult and Older People	Voluntary Bodies Other Care
THE CAMDEN SOCIETY	£600.00	11/12/2015	Adult and Older People	Voluntary Bodies Other Care
THE CAMDEN SOCIETY	£600.00	11/12/2015	Adult and Older People	Voluntary Bodies Other Care
THE CAMDEN SOCIETY	£600.00	11/12/2015	Adult and Older People	Voluntary Bodies Other Care
THE CAMDEN SOCIETY	£600.00	11/12/2015	Adult and Older People	Voluntary Bodies Other Care

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CAPITAL HOMECARE (UK) LIMITED	£831.00	11/12/2015	Adult and Older People	Private Home Help Domestic Misc
BUPA CARE HOMES (CFHCARE) LIMITED	£2,236.43	11/12/2015	Adult and Older People	Services Private Contractor
MONDALE ESTATES LTD	£1,863.20	11/12/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£807.84	11/12/2015	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£807.84	11/12/2015	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£807.84	11/12/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£807.84	11/12/2015	Childrens Services	Asylum Immigration
CAPITAL HOMECARE (UK) LIMITED	£788.00	11/12/2015	Adult and Older People	ISF Personal Care
MONDALE ESTATES LTD	£807.84	11/12/2015	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£1,078.00	11/12/2015	Adult and Older People	Rents Other
MONDALE ESTATES LTD	£807.84	11/12/2015	Childrens Services	Agency Placements
CAREWATCH CARE SERVICES LTD	£749.84	11/12/2015	Adult and Older People	ISF Personal Care
MONDALE ESTATES LTD	£807.84	11/12/2015	Childrens Services	Agency Placements
CAPITAL HOMECARE (UK) LIMITED	£661.46	11/12/2015	Adult and Older People	Private Home Help Domestic Misc
MONDALE ESTATES LTD	£807.84	11/12/2015	Childrens Services	Agency Placements
CAREWATCH CARE SERVICES LTD	£529.18	11/12/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£921.00	11/12/2015	Adult and Older People	Private Home Help Domestic Misc
MONDALE ESTATES LTD	£1,301.60	11/12/2015	Childrens Services	Agency Placements
BUPA CARE HOMES (CFHCARE) LIMITED	£2,688.14	11/12/2015	Adult and Older People	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£2,601.43	11/12/2015	Adult and Older People	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£2,688.14	11/12/2015	Adult and Older People	Services Private Contractor
CAREWATCH CARE SERVICES LTD	£894.18	11/12/2015	Adult and Older People	ISF Personal Care
BUPA CARE HOMES (CFHCARE) LIMITED	£2,167.86	11/12/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£1,560.86	11/12/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£607.00	11/12/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,964.29	11/12/2015	Adult and Older People	Supported Living
CAREWATCH CARE SERVICES LTD	£719.97	11/12/2015	Adult and Older People	Private Home Help Domestic Misc
ANAHITA REHABILITATION CENTRE LLP	£4,071.43	11/12/2015	Adult and Older People	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,071.43	11/12/2015	Adult and Older People	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£2,688.14	11/12/2015	Adult and Older People	Private Sector Nursing Homes
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATION (GREENWICH)	£574.08	11/12/2015	Childrens Services	Contact Services Agency
LONDON CARE LTD	£2,370.49	11/12/2015	Adult and Older People	ISF Personal Care
LONDON CARE LTD	£1,434.90	11/12/2015	Adult and Older People	ISF Personal Care

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ANAHITA REHABILITATION CENTRE LLP	£4,071.43	11/12/2015	Adult and Older People	Services Private Contractor
LONDON CARE LTD	£578.88	11/12/2015	Adult and Older People	Private Home Help Domestic Misc
ANAHITA REHABILITATION CENTRE LLP	£4,071.43	11/12/2015	Adult and Older People	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,071.43	11/12/2015	Adult and Older People	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,714.29	11/12/2015	Adult and Older People	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,071.43	11/12/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,242.71	11/12/2015	Adult and Older People	Private Sector Nursing Homes
ANAHITA REHABILITATION CENTRE LLP	£4,071.43	11/12/2015	Adult and Older People	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,071.43	11/12/2015	Adult and Older People	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,071.43	11/12/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,100.00	11/12/2015	Adult and Older People	Services Private Contractor
LONDON COMMUNITY HOMECARE LTD	£503.04	11/12/2015	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	£519.02	11/12/2015	Adult and Older People	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£619.63	11/12/2015	Adult and Older People	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£632.81	11/12/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,905.60	11/12/2015	Childrens Services	Services Voluntary Org
GLIX CATERING	£675.00	11/12/2015	Childrens Services	Other Services
BALTIMORE CONSULTING LTD	£2,340.00	11/12/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£915.60	11/12/2015	Capital Housing Revenue Acc	Disturbance
GREENWICH COMMUNITY COLLEGE	£807.75	11/12/2015	Regeneration Enterprise and Sk	Other Services
SKILLS FOR CARE LTD	£1,784.08	11/12/2015	Chief Executives	Adults Social Care Income
GREENWICH COMMUNITY COLLEGE	£799.60	11/12/2015	Regeneration Enterprise and Sk	Other Services
REDACTED PERSONAL INFORMATION	£3,731.54	11/12/2015	Capital Housing Revenue Acc	Disturbance
MINSTER LAW LTD	£7,340.00	11/12/2015	Corporate	Insurance Claims
BARNES GOLD LIMITED	£78,529.50	11/12/2015	Housing Services	Rents Other
AVANTE CARE AND SUPPORT LTD	£721.43	14/12/2015	Adult and Older People	PS Residential Respite Care
AVANTE CARE AND SUPPORT LTD	£577.14	14/12/2015	Adult and Older People	PS Residential Respite Care
AVANTE CARE AND SUPPORT LTD	£2,164.29	14/12/2015	Adult and Older People	Services Private Contractor
RSOOK TRADING LTD	£1,554.00	14/12/2015	Childrens Services	Agency Staff
TEAM SAFETY SERVICES LTD	£1,796.40	14/12/2015	Housing Services HRA	Corp Training Train Dev Fund
FAITHORN FARRELL TIMMS	£720.00	14/12/2015	Planned Maintenance	Ext Safety Supervision Fees
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£28,344.00	14/12/2015	Capital Housing Revenue Acc	General Payments
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£29,352.00	14/12/2015	Capital Housing Revenue Acc	General Payments

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
SWEETT (UK) LTD	£14,997.60	14/12/2015	Modernisation	Ext Consultants Fees
SWEETT (UK) LTD	£6,000.00	14/12/2015	Modernisation	Ext Consultants Fees
BREYER GROUP PLC	£243,393.09	14/12/2015	Planned Maintenance	Roofs
LAKEHOUSE CONTRACTS LTD	£30,932.23	14/12/2015	Planned Maintenance	Roofs
BRYEN & LANGLEY LIMITED	£35,340.00	14/12/2015	Modernisation	Refurbishment
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£16,380.00	14/12/2015	Capital Housing Revenue Acc	General Payments
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£4,632.00	14/12/2015	Capital Housing Revenue Acc	General Payments
DOREE BONNER INTERNATIONAL	£1,204.80	14/12/2015	Planned Maintenance	Refurbishment
BROMLEY PEST CONTROL	£665.00	14/12/2015	Planned Maintenance	Refurbishment
UNIQUE OFFICE SOLUTIONS LIMITED	£1,080.00	14/12/2015	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
JOHNSTON SWEEPERS LTD	£1,340.11	14/12/2015	Comm Safety and Environment	Vehicle Repair In House Trad
SDK ENVIRONMENTAL LTD	£2,962.80	14/12/2015	Comm Safety and Environment	Services Private Contractor
HENNESSEY LTD	£18,000.00	14/12/2015	Capital Housing Revenue Acc	Refurbishment
REDACTED PERSONAL INFORMATION	£1,450.00	14/12/2015	Adult and Older People	Other Services
IST STEPS HOUSING KENT	£3,760.00	14/12/2015	Housing Services	Rents Other
REDACTED PERSONAL INFORMATION	£1,074.99	14/12/2015	Capital Housing Revenue Acc	Disturbance
CMT DESIGN & CONSTRUCTION LTD	£520.00	14/12/2015	Regeneration Enterprise and Sk	Ext Inc Other Recover Charges
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£616.96	14/12/2015	Housing Services	Materials
SCOTT- MONCRIEF & ASSOCIATES LTD	£65,602.50	14/12/2015	Childrens Services	Legal Fees
W J KING LIMITED	£1,440.67	14/12/2015	Comm Safety and Environment	Plant Fuel In House Trading
W J KING LIMITED	£41.30	14/12/2015	Comm Safety and Environment	Plant Fuel In House Trading
W J KING LIMITED	£14.82	14/12/2015	Comm Safety and Environment	Plant Fuel In House Trading
W J KING LIMITED	£14.82	14/12/2015	Comm Safety and Environment	Plant Fuel In House Trading
DAVID PHILLIPS FURNITURE LTD	£162.00	14/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	14/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	14/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	14/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	14/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£41.76	14/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£44.64	14/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£9.26	14/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£20.66	14/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£21.31	14/12/2015	Chief Executives	ESS Care Grant Furniture

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
DAVID PHILLIPS FURNITURE LTD	£4.46	14/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.44	14/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	14/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	14/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	14/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	14/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	14/12/2015	Chief Executives	ESS Care Grant Electrical
REDACTED PERSONAL INFORMATION	£344.27	14/12/2015	Systems Control Accounts	Advances
REDACTED PERSONAL INFORMATION	£200.25	14/12/2015	Systems Control Accounts	Income Receipts
REDACTED PERSONAL INFORMATION	£52.44	14/12/2015	Systems Control Accounts	Income Receipts
DAVID PHILLIPS FURNITURE LTD	£261.00	14/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£59.30	14/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£61.20	14/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.47	14/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.44	14/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.58	14/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£12.92	14/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£11.98	14/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£27.36	14/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£30.89	14/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£12.68	14/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£11.59	14/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.55	14/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£186.35	14/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	14/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£162.00	14/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	14/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	14/12/2015	Chief Executives	ESS Care Grant Electrical
NEOPOST FINANCE LTD	£1,848.30	14/12/2015	Chief Executives	Equipment Lease
ROYAL MAIL GROUP LTD	£1,299.94	14/12/2015	Chief Executives	Printing External Contract
DAVID PHILLIPS FURNITURE LTD	£109.44	14/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£123.55	14/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	14/12/2015	Chief Executives	ESS Care Grant Electrical

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
DAVID PHILLIPS FURNITURE LTD	£24.00	14/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£126.00	14/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	14/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	14/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£241.80	14/12/2015	Chief Executives	ESS Care Grant Electrical
KENT COUNTY COUNCIL	£585.60	14/12/2015	Comm Safety and Environment	Services Other Local Author
CASWELL CONSULTING LTD	£7,360.00	14/12/2015	Childrens Services	Agency Staff
CASWELL CONSULTING LTD	£48.51	14/12/2015	Childrens Services	Car Allowances
NPOWER LTD	£193,154.05	14/12/2015	Regeneration Enterprise and Sk	Electricity
TEACHERS' PENSIONS	£7,834.91	14/12/2015	Childrens Services	Redundancy Payments
TEACHERS' PENSIONS	£18,541.20	14/12/2015	Childrens Services	Redundancy Payments
DAVID PHILLIPS FURNITURE LTD	£617.76	14/12/2015	Housing Services HRA	Provisions
DAVID PHILLIPS FURNITURE LTD	£547.20	14/12/2015	Housing Services HRA	Provisions
DAVID PHILLIPS FURNITURE LTD	£756.00	14/12/2015	Housing Services HRA	Provisions
DAVID PHILLIPS FURNITURE LTD	£2,088.00	14/12/2015	Housing Services HRA	Provisions
DAVID PHILLIPS FURNITURE LTD	£27.36	14/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£30.89	14/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.58	14/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£12.92	14/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£11.98	14/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£2.23	14/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£3.72	14/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	14/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	14/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	14/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	14/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	14/12/2015	Chief Executives	ESS Care Grant Electrical
REDACTED PERSONAL INFORMATION	£500.00	14/12/2015	Childrens Services	Children Looked After
DAVID PHILLIPS FURNITURE LTD	£194.15	14/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	14/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	14/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£162.00	14/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	14/12/2015	Chief Executives	ESS Care Grant Electrical

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,723.95	14/12/2015	Capital Housing Revenue Acc	Disturbance
DAVID PHILLIPS FURNITURE LTD	£41.76	14/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£44.65	14/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£41.33	14/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£42.62	14/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.46	14/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.44	14/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£18.50	14/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£194.15	14/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	14/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	14/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£12.68	14/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£11.59	14/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£4.55	14/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£7.69	14/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£7.80	14/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£41.33	14/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£42.62	14/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.47	14/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.44	14/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£18.50	14/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£66.50	14/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	14/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	14/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	14/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£45.60	14/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£218.40	14/12/2015	Chief Executives	ESS Care Grant Furniture
MIDLAND HR	£22,010.40	14/12/2015	Chief Executives	Computer Software Maintenance
DAVID PHILLIPS FURNITURE LTD	£27.36	14/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£30.88	14/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£11.98	14/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£12.92	14/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£15.17	14/12/2015	Chief Executives	ESS Care Grant Furniture



## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
DAVID PHILLIPS FURNITURE LTD	£3.72	14/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£2.23	14/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	14/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	14/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	14/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	14/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	14/12/2015	Chief Executives	ESS Care Grant Electrical
OCE FINANCE	£9,465.88	14/12/2015	Chief Executives	Equipment Lease
DAVID PHILLIPS FURNITURE LTD	£162.00	14/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	14/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	14/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	14/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	14/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£41.76	14/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£44.65	14/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£9.25	14/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£20.66	14/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£21.31	14/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.46	14/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.44	14/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	14/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	14/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	14/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	14/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	14/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£7.69	14/12/2015	Chief Executives	ESS Care Grant Electrical
PROSPECTS SERVICES LTD	£30,000.00	14/12/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£657.00	14/12/2015	Childrens Services	R and M Day To Day
CARL STAHL EVITA LIMITED	£759.00	14/12/2015	Regeneration Enterprise and Sk	Specialist Prof Services
GAMMA BUSINESS COMMUNICATIONS LTD	£12,441.30	14/12/2015	Chief Executives	Telephones
REDACTED PERSONAL INFORMATION	£1,440.00	14/12/2015	Childrens Services	Prof Serv Con Adv Non Curric
DAVID PHILLIPS FURNITURE LTD	£27.36	14/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£30.90	14/12/2015	Chief Executives	ESS Care Grant Furniture

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
DAVID PHILLIPS FURNITURE LTD	£7.58	14/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£12.92	14/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£11.98	14/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£2.23	14/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£3.72	14/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£126.00	14/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£146.88	14/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	14/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	14/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£45.60	14/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£7.69	14/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£12.68	14/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£11.59	14/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£4.55	14/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£54.72	14/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£61.78	14/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£15.16	14/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£25.85	14/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£23.95	14/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.46	14/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.44	14/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	14/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	14/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	14/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	14/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	14/12/2015	Chief Executives	ESS Care Grant Electrical
REDACTED PERSONAL INFORMATION	£1,200.00	14/12/2015	Childrens Services	Prof Serv Con Adv Non Curric
REDACTED PERSONAL INFORMATION	£1,291.66	14/12/2015	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£2,137.50	14/12/2015	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£1,487.50	14/12/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£2,542.71	14/12/2015	Childrens Services	Prof Serv Consult Advice Curri
OXLEAS NHS FOUNDATION TRUST	£56,579.40	14/12/2015	Systems Control Accounts	Income Receipts
REDACTED PERSONAL INFORMATION	£1,800.00	14/12/2015	Childrens Services	Agency Placements

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£2,114.45	14/12/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£5,344.50	14/12/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,114.50	14/12/2015	Adult and Older People	Supported Living
CAREWATCH CARE SERVICES LTD	£507.17	14/12/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,963.10	14/12/2015	Adult and Older People	Supported Living
CAREWATCH CARE SERVICES LTD	£837.12	14/12/2015	Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£1,353.78	14/12/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£11,980.00	14/12/2015	Childrens Services	Agency Placements
CLEARWATER CARE (HACKNEY) LTD	£5,976.00	14/12/2015	Adult and Older People	Supported Living
CLEARWATER CARE (HACKNEY) LTD	£5,080.00	14/12/2015	Adult and Older People	Supported Living
CLEARWATER CARE (HACKNEY) LTD	£8,420.00	14/12/2015	Adult and Older People	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	£4,600.00	14/12/2015	Adult and Older People	Supported Living
CLEARWATER CARE (HACKNEY) LTD	£4,700.00	14/12/2015	Adult and Older People	Supported Living
CLEARWATER CARE (HACKNEY) LTD	£4,512.00	14/12/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£15,200.00	14/12/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,272.70	14/12/2015	Childrens Services	Agency Placements
ARK HOME HEALTHCARE LIMITED	£515.42	14/12/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,581.20	14/12/2015	Adult and Older People	Private Home Help Domestic Misc
SANCTUARY CARE LTD	£2,155.33	14/12/2015	Adult and Older People	Services Private Contractor
THE ADOLESCENT & CHILDRENS TRUST	£3,168.50	14/12/2015	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£2,832.90	14/12/2015	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£3,279.00	14/12/2015	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£3,530.94	14/12/2015	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£3,117.58	14/12/2015	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£2,832.90	14/12/2015	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£2,832.90	14/12/2015	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£3,084.00	14/12/2015	Childrens Services	Agency Placements
BEST VALUE HOME CARE SERVICES UK LTD	£523.20	14/12/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,464.96	14/12/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£790.12	14/12/2015	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	£536.56	14/12/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£549.36	14/12/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£549.36	14/12/2015	Adult and Older People	ISF Personal Care

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ELEANOR NURSING AND SOCIAL CARE LTD	£516.66	14/12/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£688.52	14/12/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£876.12	14/12/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£693.04	14/12/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,098.72	14/12/2015	Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£575.52	14/12/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,831.20	14/12/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£969.64	14/12/2015	Adult and Older People	Private Home Help Domestic Misc
THE NATIONAL FOSTERING AGENCY LTD	£3,055.50	14/12/2015	Childrens Services	Agency Placements
BEST VALUE HOME CARE SERVICES UK LTD	£576.90	14/12/2015	Adult and Older People	Private Home Help Domestic Misc
THE NATIONAL FOSTERING AGENCY LTD	£3,055.50	14/12/2015	Childrens Services	Agency Placements
ELEANOR NURSING AND SOCIAL CARE LTD	£549.36	14/12/2015	Adult and Older People	ISF Personal Care
THE NATIONAL FOSTERING AGENCY LTD	£3,342.90	14/12/2015	Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY LTD	£3,342.90	14/12/2015	Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY LTD	£3,150.00	14/12/2015	Childrens Services	Agency Placements
BEST VALUE HOME CARE SERVICES UK LTD	£2,197.44	14/12/2015	Adult and Older People	ISF Personal Care
CHRYSALIS CARE (FOSTERING) LTD	£3,378.56	14/12/2015	Childrens Services	Agency Placements
BEST VALUE HOME CARE SERVICES UK LTD	£732.48	14/12/2015	Adult and Older People	ISF Personal Care
CHRYSALIS CARE (FOSTERING) LTD	£3,378.56	14/12/2015	Childrens Services	Agency Placements
BEST VALUE HOME CARE SERVICES UK LTD	£1,977.92	14/12/2015	Adult and Older People	Private Home Help Domestic Misc
CHRYSALIS CARE (FOSTERING) LTD	£3,652.50	14/12/2015	Childrens Services	Agency Placements
BEST VALUE HOME CARE SERVICES UK LTD	£719.40	14/12/2015	Adult and Older People	ISF Personal Care
CHRYSALIS CARE (FOSTERING) LTD	£5,100.90	14/12/2015	Childrens Services	Agency Placements
BEST VALUE HOME CARE SERVICES UK LTD	£1,594.60	14/12/2015	Adult and Older People	Private Home Help Domestic Misc
CHRYSALIS CARE (FOSTERING) LTD	£3,450.90	14/12/2015	Childrens Services	Agency Placements
BEST VALUE HOME CARE SERVICES UK LTD	£631.11	14/12/2015	Adult and Older People	ISF Personal Care
CHRYSALIS CARE (FOSTERING) LTD	£3,433.35	14/12/2015	Childrens Services	Agency Placements
BEST VALUE HOME CARE SERVICES UK LTD	£503.58	14/12/2015	Adult and Older People	ISF Personal Care
CHRYSALIS CARE (FOSTERING) LTD	£3,652.50	14/12/2015	Childrens Services	Agency Placements
BEST VALUE HOME CARE SERVICES UK LTD	£1,569.60	14/12/2015	Adult and Older People	ISF Personal Care
CHRYSALIS CARE (FOSTERING) LTD	£3,652.50	14/12/2015	Childrens Services	Agency Placements
BEST VALUE HOME CARE SERVICES UK LTD	£1,236.36	14/12/2015	Adult and Older People	Private Home Help Domestic Misc
CHRYSALIS CARE (FOSTERING) LTD	£3,433.35	14/12/2015	Childrens Services	Agency Placements

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CHRYSALIS CARE (FOSTERING) LTD	£3,243.85	14/12/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,243.85	14/12/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,347.37	14/12/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,347.37	14/12/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,578.70	14/12/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£5,406.90	14/12/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,363.98	14/12/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,471.34	14/12/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,471.34	14/12/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,578.70	14/12/2015	Childrens Services	Agency Placements
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATION (GREENWICH)	£787.32	14/12/2015	Childrens Services	Contact Services Agency
CHRYSALIS CARE (FOSTERING) LTD	£6,441.30	14/12/2015	Childrens Services	Agency Placements
BEST VALUE HOME CARE SERVICES UK LTD	£1,720.60	14/12/2015	Adult and Older People	Private Home Help Domestic Misc
CHRYSALIS CARE (FOSTERING) LTD	£3,355.80	14/12/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£5,691.30	14/12/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,424.50	14/12/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,578.70	14/12/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£5,691.30	14/12/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,578.70	14/12/2015	Childrens Services	Agency Placements
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATION (GREENWICH)	£738.67	14/12/2015	Childrens Services	Contact Services Agency
BEST VALUE HOME CARE SERVICES UK LTD	£1,838.00	14/12/2015	Adult and Older People	Private Home Help Domestic Misc
CHRYSALIS CARE (FOSTERING) LTD	£3,471.34	14/12/2015	Childrens Services	Agency Placements
CAREWATCH CARE SERVICES LTD	£533.53	14/12/2015	Adult and Older People	Private Home Help Domestic Misc
CHRYSALIS CARE (FOSTERING) LTD	£3,471.34	14/12/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,578.70	14/12/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,471.34	14/12/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,471.34	14/12/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,578.70	14/12/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£2,862.96	14/12/2015	Childrens Services	Agency Placements
BEST VALUE HOME CARE SERVICES UK LTD	£549.00	14/12/2015	Adult and Older People	Private Home Help Domestic Misc
CHRYSALIS CARE (FOSTERING) LTD	£1,550.77	14/12/2015	Childrens Services	Agency Placements
BEST VALUE HOME CARE SERVICES UK LTD	£915.60	14/12/2015	Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£532.00	14/12/2015	Adult and Older People	Private Home Help Domestic Misc

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ANGELS HUMAN RESOURCES LTD	£516.60	14/12/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£2,002.48	14/12/2015	Adult and Older People	Private Home Help Domestic Misc
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,896.00	14/12/2015	Childrens Services	General Assistance
ANGELS HUMAN RESOURCES LTD	£732.48	14/12/2015	Adult and Older People	ISF Personal Care
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£4,296.00	14/12/2015	Childrens Services	Agency Placements
ANGELS HUMAN RESOURCES LTD	£510.12	14/12/2015	Adult and Older People	ISF Personal Care
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£564.00	14/12/2015	Childrens Services	Agency Placements
ANGELS HUMAN RESOURCES LTD	£783.32	14/12/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,229.52	14/12/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£710.32	14/12/2015	Adult and Older People	Private Home Help Domestic Misc
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£2,616.00	14/12/2015	Childrens Services	Agency Placements
ANGELS HUMAN RESOURCES LTD	£620.18	14/12/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£2,655.12	14/12/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£841.22	14/12/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£944.39	14/12/2015	Adult and Older People	Private Home Help Domestic Misc
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£3,024.00	14/12/2015	Childrens Services	Agency Placements
ANGELS HUMAN RESOURCES LTD	£1,605.64	14/12/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£863.28	14/12/2015	Adult and Older People	ISF Personal Care
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,128.00	14/12/2015	Childrens Services	Agency Placements
ANGELS HUMAN RESOURCES LTD	£719.40	14/12/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£1,648.08	14/12/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£536.28	14/12/2015	Adult and Older People	ISF Personal Care
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,896.00	14/12/2015	Childrens Services	Asylum Immigration
ANGELS HUMAN RESOURCES LTD	£640.92	14/12/2015	Adult and Older People	ISF Personal Care
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£3,024.00	14/12/2015	Childrens Services	Agency Placements
ANGELS HUMAN RESOURCES LTD	£536.28	14/12/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£876.36	14/12/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£627.11	14/12/2015	Adult and Older People	Private Home Help Domestic Misc
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,896.00	14/12/2015	Childrens Services	Agency Placements
ANGELS HUMAN RESOURCES LTD	£2,210.52	14/12/2015	Adult and Older People	ISF Personal Care
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£2,256.00	14/12/2015	Childrens Services	Agency Placements
BEST VALUE HOME CARE SERVICES UK LTD	£1,831.20	14/12/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,451.88	14/12/2015	Adult and Older People	ISF Personal Care

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LIGHT HOUSE FAMILY CONTACT CENTRE	£555.00	14/12/2015	Childrens Services	Contact Services Agency
ANGELS HUMAN RESOURCES LTD	£836.84	14/12/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£532.00	14/12/2015	Adult and Older People	Private Home Help Domestic Misc
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£2,014.28	14/12/2015	Childrens Services	Asylum Immigration
ANGELS HUMAN RESOURCES LTD	£863.28	14/12/2015	Adult and Older People	ISF Personal Care
CAREWATCH CARE SERVICES LTD	£830.71	14/12/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£640.92	14/12/2015	Adult and Older People	ISF Personal Care
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£4,296.00	14/12/2015	Adult and Older People	Agency Placements
ANGELS HUMAN RESOURCES LTD	£706.32	14/12/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£906.25	14/12/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£516.32	14/12/2015	Adult and Older People	Private Home Help Domestic Misc
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£2,094.85	14/12/2015	Childrens Services	Agency Placements
ANGELS HUMAN RESOURCES LTD	£1,111.80	14/12/2015	Adult and Older People	ISF Personal Care
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£4,296.10	14/12/2015	Childrens Services	Agency Placements
ELEANOR NURSING AND SOCIAL CARE LTD	£596.94	14/12/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£516.32	14/12/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£1,831.20	14/12/2015	Adult and Older People	ISF Personal Care
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,111.46	14/12/2015	Childrens Services	Agency Placements
ANGELS HUMAN RESOURCES LTD	£608.22	14/12/2015	Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£1,165.28	14/12/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£957.01	14/12/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£582.06	14/12/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£503.56	14/12/2015	Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£513.20	14/12/2015	Adult and Older People	ISF Personal Care
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,828.28	14/12/2015	Childrens Services	Agency Placements
BEST VALUE HOME CARE SERVICES UK LTD	£1,098.72	14/12/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,644.28	14/12/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£1,048.04	14/12/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£2,154.44	14/12/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,168.04	14/12/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£516.24	14/12/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£741.30	14/12/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£924.12	14/12/2015	Adult and Older People	Private Home Help Domestic Misc

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
BEST VALUE HOME CARE SERVICES UK LTD	£782.12	14/12/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,766.72	14/12/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£732.48	14/12/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£595.77	14/12/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£860.72	14/12/2015	Adult and Older People	Private Home Help Domestic Misc
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,692.85	14/12/2015	Childrens Services	General Assistance
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,841.15	14/12/2015	Childrens Services	Agency Placements
ELEANOR NURSING AND SOCIAL CARE LTD	£1,580.24	14/12/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£683.82	14/12/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£2,282.96	14/12/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£2,174.32	14/12/2015	Adult and Older People	Private Home Help Domestic Misc
AVANTE CARE AND SUPPORT LTD	£2,989.29	14/12/2015	Adult and Older People	Services Private Contractor
ANGELS HUMAN RESOURCES LTD	£1,103.23	14/12/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£563.97	14/12/2015	Adult and Older People	ISF Personal Care
CAREWATCH CARE SERVICES LTD	£732.48	14/12/2015	Adult and Older People	ISF Personal Care
CAREWATCH CARE SERVICES LTD	£1,232.79	14/12/2015	Adult and Older People	ISF Personal Care
LIGHT HOUSE FAMILY CONTACT CENTRE	£675.00	14/12/2015	Childrens Services	Contact Services Agency
CAREWATCH CARE SERVICES LTD	£909.06	14/12/2015	Adult and Older People	ISF Personal Care
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£2,052.00	14/12/2015	Childrens Services	Agency Placements
ELEANOR NURSING AND SOCIAL CARE LTD	£1,269.84	14/12/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£811.82	14/12/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£603.28	14/12/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£688.52	14/12/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,235.84	14/12/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£791.83	14/12/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,752.24	14/12/2015	Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£1,548.88	14/12/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£626.48	14/12/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£4,879.28	14/12/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£508.72	14/12/2015	Adult and Older People	Private Home Help Domestic Misc
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,296.00	14/12/2015	Childrens Services	Agency Placements
BEST VALUE HOME CARE SERVICES UK LTD	£614.92	14/12/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£688.24	14/12/2015	Adult and Older People	Private Home Help Domestic Misc



## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,128.00	14/12/2015	Childrens Services	Agency Placements
BEST VALUE HOME CARE SERVICES UK LTD	£688.24	14/12/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£688.24	14/12/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£691.32	14/12/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£688.24	14/12/2015	Adult and Older People	Private Home Help Domestic Misc
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£2,148.00	14/12/2015	Adult and Older People	Agency Placements
BEST VALUE HOME CARE SERVICES UK LTD	£688.24	14/12/2015	Adult and Older People	Private Home Help Domestic Misc
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,227.43	14/12/2015	Childrens Services	Agency Placements
ELEANOR NURSING AND SOCIAL CARE LTD	£1,752.24	14/12/2015	Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£2,289.84	14/12/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£2,283.12	14/12/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£555.85	14/12/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£617.92	14/12/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£523.30	14/12/2015	Adult and Older People	Private Sector Nursing Homes
BEST VALUE HOME CARE SERVICES UK LTD	£1,831.20	14/12/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£747.04	14/12/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,464.96	14/12/2015	Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£850.42	14/12/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£727.72	14/12/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£602.52	14/12/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£673.40	14/12/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£747.04	14/12/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£575.12	14/12/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£2,143.20	14/12/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£2,541.84	14/12/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£4,091.52	14/12/2015	Adult and Older People	Services Private Contractor
BEST VALUE HOME CARE SERVICES UK LTD	£602.52	14/12/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,229.52	14/12/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£909.06	14/12/2015	Adult and Older People	ISF Personal Care
ANGELS ABODE LIMITED	£875.00	14/12/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£821.40	14/12/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£733.80	14/12/2015	Childrens Services	Transport For Parent Car
ANGELS ABODE LIMITED	£1,650.00	14/12/2015	Adult and Older People	Rents Other

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ANGELS ABODE LIMITED	£1,800.00	14/12/2015	Adult and Older People	Rents Other
ARDEN CHAMBERS LTD	£1,260.00	14/12/2015	Chief Executives	Professional Fees
CORAM CHILDREN'S LEGAL CENTRE LTD	£4,950.00	14/12/2015	Chief Executives	Professional Fees
POWELL & COMPANY	£2,250.00	14/12/2015	Chief Executives	Professional Fees
CATFORD COURIERS	£1,256.35	14/12/2015	Chief Executives	Professional Fees
D CATCHESIDES LTD	£900.00	14/12/2015	Housing Services HRA	Direct Orders
D CATCHESIDES LTD	£11,998.80	14/12/2015	Capital Housing Revenue Acc	Roofs
DEPARTMENT OF WORKS & PENSIONS	£637.00	14/12/2015	Corporate	Insurance Claims
WING PARKING LTD	£17,760.60	15/12/2015	Housing Services HRA	Parking Improvements
WING PARKING LTD	-£14,800.50	15/12/2015	Housing Services HRA	Ext Inc Other Recover Charges
WING PARKING LTD	£23,672.70	15/12/2015	Housing Services HRA	Parking Improvements
WING PARKING LTD	-£19,727.25	15/12/2015	Housing Services HRA	Ext Inc Other Recover Charges
REDACTED PERSONAL INFORMATION	£5,300.00	15/12/2015	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£973.70	15/12/2015	Capital Housing Revenue Acc	Disturbance
TEACHING PERSONNEL LTD	£962.40	15/12/2015	Childrens Services	Agency Staff
PHOENIX SOLUTIONS4ALL LTD	£5,724.00	15/12/2015	Childrens Services	Small Systems Budget
NATALINO PUTZU ISW LIMITED	£1,000.00	15/12/2015	Childrens Services	Independent Social Workers
MAGNEFIQUE CONSULTANCY LTD	£2,000.00	15/12/2015	Childrens Services	Independent Social Workers
CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH	£875.00	15/12/2015	Comm Safety and Environment	Food Safety
POHWER	£2,850.00	15/12/2015	Adult and Older People	Services by External Providers
MATRIX TRAINING ASSOCIATES LTD	£1,164.00	15/12/2015	Adult and Older People	Training Expenses
SUPPLIES TEAM LTD	£3,210.61	15/12/2015	Regeneration Enterprise and Sk	Equipment Toner
TUNSTALL HEALTHCARE (UK) LTD	£133.27	15/12/2015	Adult and Older People	Equipment
TUNSTALL HEALTHCARE (UK) LTD	£4,496.40	15/12/2015	Adult and Older People	Equipment
HAMPTON'S RESOURCING LTD	£2,940.30	15/12/2015	Childrens Services	Agency Staff
HADLOW COLLEGE	£2,500.00	15/12/2015	Regeneration Enterprise and Sk	Services Private Contractor
BALTIMORE CONSULTING LTD	£2,460.00	15/12/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£3,250.00	15/12/2015	Adult and Older People	Services by External Providers
ENVIRO TECHNOLOGY SERVICES PLC	£2,636.40	15/12/2015	Comm Safety and Environment	Environment Monitoring
GLOBAL SOLUTION SERVICES (UK) LTD	£2,083.00	15/12/2015	Regeneration Enterprise and Sk	Services Private Contractor
SUPPLIES TEAM LTD	£209.69	15/12/2015	Regeneration Enterprise and Sk	Stationery
SUPPLIES TEAM LTD	£209.35	15/12/2015	Regeneration Enterprise and Sk	Stationery
SUPPLIES TEAM LTD	£103.96	15/12/2015	Regeneration Enterprise and Sk	Stationery

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
COMMUNITY SYSTEMS (NORTH LONDON) LTD	£3,750.00	15/12/2015	Regeneration Enterprise and Sk	Services Private Contractor
FURNITUBES INTERNATIONAL LTD	£1,266.00	15/12/2015	Regeneration Enterprise and Sk	Services Private Contractor
AF STARR BUILDING CONTRACTORS	£27,462.00	15/12/2015	Planned Maintenance	Newbuild
CYMAR COMPUTER LTD	£2,341.20	15/12/2015	Regeneration Enterprise and Sk	Equipment
HILLIER NURSERIES LIMITED	£10,722.00	15/12/2015	Regeneration Enterprise and Sk	Rm Grounds In House Trading
REDACTED PERSONAL INFORMATION	£600.00	15/12/2015	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£600.00	15/12/2015	Childrens Services	Supply/Sessional Normal Tlme
ABACUS CARE GREENWICH	£2,479.95	15/12/2015	Adult and Older People	Agency Staff
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£540.00	15/12/2015	Comm Safety and Environment	Asbestos Analysis
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£3,900.00	15/12/2015	Comm Safety and Environment	Asbestos Analysis
LINCOLN ANALYTICAL SERVICES LTD	£1,284.00	15/12/2015	Comm Safety and Environment	Asbestos Analysis
TKTM LIMITED	£1,117.20	15/12/2015	Adult and Older People	Agency Staff
RAVENSBOURNE LIMITED	£1,080.00	15/12/2015	Chief Executives	Other Services
LINCOLN ANALYTICAL SERVICES LTD	£1,080.00	15/12/2015	Comm Safety and Environment	Asbestos Analysis
LINCOLN ANALYTICAL SERVICES LTD	£1,560.00	15/12/2015	Comm Safety and Environment	Asbestos Analysis
LINCOLN ANALYTICAL SERVICES LTD	£1,200.00	15/12/2015	Comm Safety and Environment	Asbestos Analysis
LINCOLN ANALYTICAL SERVICES LTD	£1,200.00	15/12/2015	Comm Safety and Environment	Asbestos Analysis
LINCOLN ANALYTICAL SERVICES LTD	£1,092.00	15/12/2015	Comm Safety and Environment	Asbestos Analysis
LINCOLN ANALYTICAL SERVICES LTD	£1,176.00	15/12/2015	Comm Safety and Environment	Asbestos Analysis
REDACTED PERSONAL INFORMATION	£1,800.00	15/12/2015	Childrens Services	Other Services
ICCM	£502.00	15/12/2015	Eltham Crematorium Revenue	Training Expenses
ICCM	£111.60	15/12/2015	Eltham Crematorium Revenue	Training Expenses
ORMATRONIX ORGANS LTD	£700.95	15/12/2015	Eltham Crematorium Revenue	Equipment
REDACTED PERSONAL INFORMATION	£771.26	15/12/2015	Children Services	Expenditure Payments
SUPPLIES TEAM LTD	£702.60	15/12/2015	Regeneration Enterprise and Sk	Equipment Toner
SUPPLIES TEAM LTD	£551.45	15/12/2015	Comm Safety and Environment	Stationery
SUPPLIES TEAM LTD	£177.65	15/12/2015	Comm Safety and Environment	Stationery
REDACTED PERSONAL INFORMATION	£950.00	15/12/2015	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£950.00	15/12/2015	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£2,000.00	15/12/2015	Childrens Services	Prof Serv Con Adv Non Curric
FLEET TUTORS	£863.84	15/12/2015	Childrens Services	Children Looked After - Tuition
TRANSFORMING LIVES COMPANY LTD	£5,220.00	15/12/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,915.71	15/12/2015	Childrens Services	Agency Placements

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£3,142.88	15/12/2015	Childrens Services	Agency Placements
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£690.00	15/12/2015	Childrens Services	Section 17
ANGELS ABODE LIMITED	£1,050.00	15/12/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£6,481.20	15/12/2015	Childrens Services	Agency Placements
CHRYSLIS CARE (FOSTERING) LTD	£954.32	15/12/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,730.00	15/12/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,800.00	15/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,650.00	15/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,650.00	15/12/2015	Adult and Older People	Rents Other
QEF INDEPENDENT LIVING SERVICES	£5,012.00	15/12/2015	Adult and Older People	Services Private Contractor
QEF INDEPENDENT LIVING SERVICES	£7,122.52	15/12/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,875.28	15/12/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,209.49	15/12/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,880.00	15/12/2015	Childrens Services	Agency Placements
BEST VALUE HOME CARE SERVICES UK LTD	£688.24	15/12/2015	Adult and Older People	Private Home Help Domestic Misc
MEADOWCROFT LODGE LTD	£1,440.00	15/12/2015	Adult and Older People	Rents Other
MEADOWCROFT LODGE LTD	£1,440.00	15/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,050.00	15/12/2015	Adult and Older People	Rents Other
MEADOWCROFT LODGE LTD	£1,800.00	15/12/2015	Adult and Older People	Rents Other
NEXT STEP CARE MANAGEMENT LTD	£2,242.28	15/12/2015	Adult and Older People	Supported Living
BLUE OCEAN SERVICES LTD	£756.50	15/12/2015	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	£890.53	15/12/2015	Adult and Older People	ISF Personal Care
SHALOM FAMILY CENTRE LTD	£840.00	15/12/2015	Childrens Services	Contact Services Agency
LONDON COMMUNITY HOMECARE LTD	£797.88	15/12/2015	Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	£712.86	15/12/2015	Adult and Older People	ISF Personal Care
SHALOM FAMILY CENTRE LTD	£840.00	15/12/2015	Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	£600.00	15/12/2015	Childrens Services	Contact Services Agency
REDACTED PERSONAL INFORMATION	£10,500.00	15/12/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,000.00	15/12/2015	Childrens Services	Agency Placements
SHALOM FAMILY CENTRE LTD	£960.00	15/12/2015	Childrens Services	Contact Services Agency
BLUE OCEAN SERVICES LTD	£1,183.80	15/12/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£690.56	15/12/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£707.50	15/12/2015	Adult and Older People	Private Home Help Domestic Misc

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
BLUE OCEAN SERVICES LTD	£690.56	15/12/2015	Adult and Older People	Private Home Help Domestic Misc
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£586.28	15/12/2015	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,026.00	15/12/2015	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£5,600.00	15/12/2015	Childrens Services	Agency Placements
CAPITAL HOMECARE (UK) LIMITED	£597.00	15/12/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£2,400.00	15/12/2015	Childrens Services	Agency Placements
BLUE OCEAN SERVICES LTD	£2,006.88	15/12/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£631.10	15/12/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£1,649.90	15/12/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£5,142.86	15/12/2015	Childrens Services	Agency Placements
CARE OUTLOOK LTD	£2,945.80	15/12/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£692.34	15/12/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£5,314.29	15/12/2015	Childrens Services	Agency Placements
BLUE OCEAN SERVICES LTD	£986.50	15/12/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,328.57	15/12/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,742.86	15/12/2015	Childrens Services	Agency Placements
SHALOM FAMILY CENTRE LTD	£600.00	15/12/2015	Childrens Services	Contact Services Agency
REDACTED PERSONAL INFORMATION	£685.62	15/12/2015	Childrens Services	Agency Placements
BLUE OCEAN SERVICES LTD	£720.11	15/12/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£3,263.76	15/12/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£836.82	15/12/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£707.50	15/12/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,551.86	15/12/2015	Adult and Older People	Private Home Help Domestic Misc
SHALOM FAMILY CENTRE LTD	£900.00	15/12/2015	Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	£600.00	15/12/2015	Childrens Services	Contact Services Agency
CARE OUTLOOK LTD	£704.20	15/12/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£807.57	15/12/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,361.61	15/12/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,445.29	15/12/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£876.85	15/12/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£907.31	15/12/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£963.13	15/12/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£694.35	15/12/2015	Adult and Older People	Private Home Help Domestic Misc

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CARE OUTLOOK LTD	£1,007.16	15/12/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£594.39	15/12/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£555.28	15/12/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,700.00	15/12/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,352.00	15/12/2015	Adult and Older People	Supported Living
CARE OUTLOOK LTD	£702.88	15/12/2015	Adult and Older People	Private Home Help Domestic Misc
SHALOM FAMILY CENTRE LTD	£600.00	15/12/2015	Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	£630.00	15/12/2015	Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	£900.00	15/12/2015	Childrens Services	Contact Services Agency
CAMS LTD T/AS KINDERCARE FOSTERING	£3,193.20	15/12/2015	Childrens Services	Agency Placements
CAMS LTD T/AS KINDERCARE FOSTERING	£3,193.20	15/12/2015	Childrens Services	Agency Placements
CAMS LTD T/AS KINDERCARE FOSTERING	£3,193.20	15/12/2015	Childrens Services	Agency Placements
SHALOM FAMILY CENTRE LTD	£600.00	15/12/2015	Childrens Services	Contact Services Agency
CARE OUTLOOK LTD	£2,219.20	15/12/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£868.52	15/12/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£688.52	15/12/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£719.60	15/12/2015	Adult and Older People	Private Home Help Domestic Misc
CAMS LTD T/AS KINDERCARE FOSTERING	£2,132.46	15/12/2015	Childrens Services	Agency Placements
CARE OUTLOOK LTD	£629.28	15/12/2015	Adult and Older People	Private Home Help Domestic Misc
CAMS LTD T/AS KINDERCARE FOSTERING	£3,115.20	15/12/2015	Childrens Services	Agency Placements
CARE OUTLOOK LTD	£711.98	15/12/2015	Adult and Older People	Community Care Direct Payments
CARE OUTLOOK LTD	£1,690.41	15/12/2015	Adult and Older People	Private Home Help Domestic Misc
SHALOM FAMILY CENTRE LTD	£840.00	15/12/2015	Childrens Services	Contact Services Agency
CAMS LTD T/AS KINDERCARE FOSTERING	£3,150.00	15/12/2015	Childrens Services	Agency Placements
SHALOM FAMILY CENTRE LTD	£840.00	15/12/2015	Childrens Services	Contact Services Agency
CARE OUTLOOK LTD	£704.65	15/12/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£2,620.44	15/12/2015	Adult and Older People	Private Home Help Domestic Misc
SHALOM FAMILY CENTRE LTD	£840.00	15/12/2015	Childrens Services	Contact Services Agency
CARE OUTLOOK LTD	£677.12	15/12/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£801.96	15/12/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£608.68	15/12/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£1,470.28	15/12/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£1,548.72	15/12/2015	Adult and Older People	Private Home Help Domestic Misc

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CARE OUTLOOK LTD	£506.85	15/12/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£1,235.36	15/12/2015	Adult and Older People	Private Home Help Domestic Misc
SHALOM FAMILY CENTRE LTD	£900.00	15/12/2015	Childrens Services	Contact Services Agency
CARE OUTLOOK LTD	£640.92	15/12/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£627.84	15/12/2015	Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	£1,131.42	15/12/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£706.32	15/12/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£601.68	15/12/2015	Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	£516.85	15/12/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£654.00	15/12/2015	Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£824.04	15/12/2015	Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£568.98	15/12/2015	Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£1,185.18	15/12/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	£855.00	15/12/2015	Adult and Older People	Rents Other
CARE OUTLOOK LTD	£640.92	15/12/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£889.44	15/12/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£654.00	15/12/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£1,863.90	15/12/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£575.52	15/12/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£732.48	15/12/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£634.38	15/12/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£588.60	15/12/2015	Adult and Older People	ISF Personal Care
ANGELS ABODE LIMITED	£1,650.00	15/12/2015	Adult and Older People	Rents Other
CARE OUTLOOK LTD	£549.36	15/12/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£2,118.96	15/12/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£941.76	15/12/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£1,674.24	15/12/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£824.04	15/12/2015	Adult and Older People	ISF Personal Care
ANGELS ABODE LIMITED	£1,390.00	15/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,100.00	15/12/2015	Adult and Older People	Rents Other
CHOICE SUPPORT LTD	£3,055.84	15/12/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£2,497.21	15/12/2015	Adult and Older People	Services Private Contractor
CHOICE SUPPORT LTD	£2,400.80	15/12/2015	Adult and Older People	Supported Living

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ANGELS ABODE LIMITED	£1,650.00	15/12/2015	Adult and Older People	Rents Other
CARE OUTLOOK LTD	£837.12	15/12/2015	Adult and Older People	ISF Personal Care
ANGELS ABODE LIMITED	£1,500.00	15/12/2015	Adult and Older People	Rents Other
CARE OUTLOOK LTD	£601.68	15/12/2015	Adult and Older People	ISF Personal Care
ANGELS ABODE LIMITED	£1,500.00	15/12/2015	Adult and Older People	Rents Other
WM PROPERTY ASSOCIATES LIMITED	£552.70	15/12/2015	Adult and Older People	Subsistence Payments
WM PROPERTY ASSOCIATES LIMITED	£552.70	15/12/2015	Adult and Older People	Subsistence Payments
HM REVENUES & CUSTOMS	£19,907.00	15/12/2015	Chief Executives	Misc
REDACTED PERSONAL INFORMATION	£969.40	15/12/2015	Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	£587.24	15/12/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£575.76	16/12/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£719.70	16/12/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£719.70	16/12/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£719.70	16/12/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£504.00	16/12/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£504.00	16/12/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£831.60	16/12/2015	Childrens Services	Agency Staff
RHP SERVICES LTD	£10,501.00	16/12/2015	Housing Services	Rents Other
TRUST THAMESMEAD LTD	£594.00	16/12/2015	Adult and Older People	Catering External Contract
BIZYLET LTD	£3,594.00	16/12/2015	Housing Services	Rents Other
HOMELY HOUSING LETS LTD	£1,190.40	16/12/2015	Housing Services	Rents Other
HOMELY HOUSING LETS LTD	£1,302.00	16/12/2015	Housing Services	Rents Other
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATION (GREENWICH)	£829.56	16/12/2015	Adult and Older People	Services by External Providers
MOUNT CARMEL	£1,939.71	16/12/2015	Adult and Older People	Spot Purchase Rehab
HOMELY HOUSING LETS LTD	£844.80	16/12/2015	Housing Services	Rents Other
HYTYME LTD	£3,760.80	16/12/2015	Housing Services	Rents Other
ZFA LIMITED	£19,872.00	16/12/2015	Housing Services	Rents Other
THE LONDON APPRENTICESHIP COMPANY	£61,668.06	16/12/2015	Regeneration Enterprise and Sk	Apprentice Costs
COMPUTERSHARE VOUCHER SERVICES	£1,129.19	16/12/2015	Chief Executives	Postal Machine Rental & Maintenance
WHYTE & CO	£7,226.58	16/12/2015	Chief Executives	Student Award Payment
WHYTE & CO	-£6,022.15	16/12/2015	Chief Executives	Student Award Payment
CHUBB FIRE LIMITED	£747.21	16/12/2015	Housing Services HRA	Equipment
ROSS & ROBERTS LTD	£6,664.82	16/12/2015	Chief Executives	Student Award Payment



## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ROSS & ROBERTS LTD	-£5,554.02	16/12/2015	Chief Executives	Student Award Payment
TCS COMPUTER SERVICES LTD	£3,330.00	16/12/2015	Chief Executives	Computer Software
KNAPP RICHARDSON LIMITED	£870.00	16/12/2015	Corporate	Insurance Claims
TCS COMPUTER SERVICES LTD	£2,371.20	16/12/2015	Chief Executives	Computer Software
GREENWICH SERVICE PLUS LIMITED	£710.32	16/12/2015	Childrens Services	Cleaning Services - Contract
GREENHAM TRADING LIMITED	£778.50	16/12/2015	Comm Safety and Environment	Equipment
SUPPLIES TEAM LTD	£3,149.83	16/12/2015	Regeneration Enterprise and Sk	Equipment Toner
PROSPECTS SERVICES LTD	£30,000.00	16/12/2015	Childrens Services	Other Services
RSOOK TRADING LTD	£1,554.00	16/12/2015	Childrens Services	Agency Staff
STONE COMPUTERS LTD	£10,008.00	16/12/2015	Chief Executives	Services Private Contractor
BETA DISTRIBUTION (SOUTH)	£6,832.40	16/12/2015	Chief Executives	Courier Service
ARK PEST CONTROL LIMITED	£543.60	16/12/2015	Childrens Services	Professional Fees
JCJ LOCUMS LTD T/A SWP CONSULTING	£717.48	16/12/2015	Childrens Services	Agency Staff
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£59,544.00	16/12/2015	Comm Safety and Environment	Asbestos Analysis
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£10,764.00	16/12/2015	Comm Safety and Environment	Environment Monitoring
GRAHAM HOLMES ASTRASEAL LIMITED	£80,688.58	16/12/2015	Capital Housing Revenue Acc	Safety
REDACTED PERSONAL INFORMATION	£756.00	16/12/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£300.00	16/12/2015	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£324.00	16/12/2015	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£95.48	16/12/2015	Childrens Services	Travel Expenses
REDACTED PERSONAL INFORMATION	£30.00	16/12/2015	Childrens Services	Catering
STRETTO MUSIC LIMITED	£1,210.00	16/12/2015	Childrens Services	Other Services
MP TRAINING AND CONSULTANCY LIMITED	£780.00	16/12/2015	Childrens Services	Other Services
BRIAN POWER BUILDING LTD	£51,905.46	16/12/2015	Capital Housing Revenue Acc	Refurbishment
OPENVIEW SECURITY SOLUTIONS LTD	£77,800.02	16/12/2015	Housing Services HRA	Door Entry Phone
PROJECT CENTRE LIMITED	£11,496.71	16/12/2015	Regeneration Enterprise Skills	Expenditure Payments
J B RINEY & CO LTD	£195,626.62	16/12/2015	Regeneration Enterprise Skills	Expenditure Payments
JMP CONSULTANTS LTD	£45,063.60	16/12/2015	Regeneration Enterprise Skills	Expenditure Payments
BOUYGUES E & S INFRASTRUCTURE LTD	£23,526.04	16/12/2015	Regeneration Enterprise Skills	Expenditure Payments
BOUYGUES E & S INFRASTRUCTURE LTD	£1,031.84	16/12/2015	Regeneration Enterprise Skills	Expenditure Payments
BOUYGUES E & S INFRASTRUCTURE LTD	-£1,031.84	16/12/2015	Regeneration Enterprise Skills	Retention
ZURICH INSURANCE PLC	£36,000.00	16/12/2015	Corporate	Payments External
CIVICA UK LIMITED	£460,980.00	16/12/2015	Chief Executives	Computer Software

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CIVICA UK LIMITED	£5,070.78	16/12/2015	Chief Executives	Computer Software
QUAD MEDICAL LIMITED	£600.00	16/12/2015	Chief Executives	Eltham Lights Up
CAPITA BUSINESS SERVICES LTD	£12,000.00	16/12/2015	Chief Executives	Services Private Contractor
LLOYDS TSB COMMERCIAL FINANCE LTD	£3,070.80	16/12/2015	Chief Executives	Eltham Lights Up
PRINCESS OF WALES'S ROYAL REGIMENT FREEFALL TEAM	£1,450.00	16/12/2015	Chief Executives	Other Services
ADONIS DESIGN LTD	£960.00	16/12/2015	Chief Executives	Services Private Contractor
ADONIS DESIGN LTD	£960.00	16/12/2015	Chief Executives	Services Private Contractor
KENT COUNTY COUNCIL (KCS)	£87,633.00	16/12/2015	Systems Control Accounts	Expenditure Payments
KENT COUNTY COUNCIL (KCS)	£103,463.35	16/12/2015	Systems Control Accounts	Expenditure Payments
LLOYDS TSB COMMERCIAL FINANCE LTD	£666.00	16/12/2015	Chief Executives	Stationery
KENT COUNTY COUNCIL (KCS)	£147,586.59	16/12/2015	Systems Control Accounts	Expenditure Payments
KENT COUNTY COUNCIL (KCS)	£28,333.65	16/12/2015	Systems Control Accounts	Expenditure Payments
PALMSTEAD NURSRIES LTD	£666.48	16/12/2015	Comm Safety and Environment	Materials
VANBRUGH COMMUNITY ASSOCIATION	£750.00	16/12/2015	Adult and Older People	Venue Hire
VANBRUGH COMMUNITY ASSOCIATION	£28.80	16/12/2015	Adult and Older People	Venue Hire
FLEET (LINE MARKERS) LTD	£744.00	16/12/2015	Comm Safety and Environment	Materials
REDACTED PERSONAL INFORMATION	£950.00	16/12/2015	Childrens Services	Services Other Local Author
HISTORICAL PROMOTION & EVENT MANAGEMENT	£1,074.00	16/12/2015	Chief Executives	Programming
PROSPECTS SERVICES LTD	£2,040.00	16/12/2015	Childrens Services	Training Expenses
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£2,424.00	16/12/2015	Comm Safety and Environment	Asbestos Analysis
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£3,072.00	16/12/2015	Comm Safety and Environment	Asbestos Analysis
HFS ENVIRONMENTAL LTD	£900.00	16/12/2015	Comm Safety and Environment	Asbestos Analysis
REDACTED PERSONAL INFORMATION	£3,468.40	16/12/2015	NS General Fund	Landscape
PENNINGTON CHOICES LTD	£4,209.00	16/12/2015	Comm Safety and Environment	Asbestos Analysis
DRAINLINE SOUTHERN LIMITED	£1,230.00	16/12/2015	Housing Services HRA	Direct Orders
EMPLOYEE ADVISORY RESOURCE LTD	£2,947.61	16/12/2015	Chief Executives	Services Private Contractor
BEXLEY ACCESSIBLE TRANSPORT SCHEME	£800.00	16/12/2015	Childrens Services	Vehicle Hire External Hired
STANNAH LIFT SERVICES LTD	£5,213.00	16/12/2015	NS General Fund	General Payments
ASSOCIATION OF ADULT EDUCATION & TRAINING ORG	£984.00	16/12/2015	Regeneration Enterprise and Sk	Subscriptions
J & M RANDALL	£5,682.27	16/12/2015	NS General Fund	General Payments
J & M RANDALL	-£1,277.29	16/12/2015	Housing Services	Ext Inc Other Recover Charges
J & M RANDALL	-£3.00	16/12/2015	Housing Services	Stationery
J & M RANDALL	£2,691.07	16/12/2015	NS General Fund	General Payments

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
M2 BUILDING SERVICES LIMITED	£8,940.25	16/12/2015	NS General Fund	General Payments
M2 BUILDING SERVICES LIMITED	-£1,363.76	16/12/2015	Housing Services	Ext Inc Other Recover Charges
M2 BUILDING SERVICES LIMITED	-£6.00	16/12/2015	Housing Services	Stationery
BABCOCK CIVIL INFRASTRUCTURE LTD	£14,382.84	16/12/2015	Regeneration Enterprise and Sk	Professional Fees
RSM BUILDING CONTRACTORS	£10,469.61	16/12/2015	NS General Fund	General Payments
RSM BUILDING CONTRACTORS	-£1,604.69	16/12/2015	Housing Services	Ext Inc Other Recover Charges
RSM BUILDING CONTRACTORS	-£6.00	16/12/2015	Housing Services	Stationery
THAMES GATEWAY PROPERTIES LTD	£1,500.00	16/12/2015	Housing Services	Landlord Incentive Payments
UNIQUE PROPERTY SERVICES INV LTD	£1,000.00	16/12/2015	Housing Services	Rent Bond/ Arrears
UNIQUE PROPERTY SERVICES INV LTD	£1,000.00	16/12/2015	Housing Services	Repairs Bonds
REDACTED PERSONAL INFORMATION	£2,880.00	16/12/2015	Childrens Services	Services Other Local Author
CARLTON PROPERTY SERVICES LTD	£53,349.50	16/12/2015	Housing Services	Rents Other
REDACTED PERSONAL INFORMATION	£1,980.00	16/12/2015	Childrens Services	Services Other Local Author
HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	£1,629.20	16/12/2015	Adult and Older People	Medical Services
NATIONAL CENTRE FOR YOUNG PEOPLE WITH EPILEPSY	£28,871.73	16/12/2015	Childrens Services	Misc
NATIONAL CENTRE FOR YOUNG PEOPLE WITH EPILEPSY	£29,548.27	16/12/2015	Childrens Services	Misc
CUNNINGHAM LINDSEY UK	£1,359.60	16/12/2015	Corporate	Insurance Claims
GREENWICH SERVICE PLUS LIMITED	£24,906.21	16/12/2015	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	£31,261.50	16/12/2015	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	-£26,051.25	16/12/2015	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	£109,030.53	16/12/2015	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	£134,841.00	16/12/2015	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	-£112,367.50	16/12/2015	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	£25,404.60	16/12/2015	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	£10,387.12	16/12/2015	Childrens Services	Operational Normal Time
GREENWICH SERVICE PLUS LIMITED	£176,655.40	16/12/2015	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	£44,249.24	16/12/2015	Childrens Services	Operational Normal Time
KINGSTON SMITH LLP	£1,200.00	16/12/2015	Capital Housing Revenue Acc	Ext Legal Fees
CITY LIFTING LTD	£1,500.00	16/12/2015	Systems Control Accounts	Refund Of Bacs Over Pymt
HIGHBURY MEDICAL SERVICES	£2,102.00	16/12/2015	Systems Control Accounts	Refund Of Bacs Over Pymt
REDACTED PERSONAL INFORMATION	£600.00	16/12/2015	Childrens Services	Other Services
NPOWER LTD	£523.50	16/12/2015	Regeneration Enterprise and Sk	Electricity
NPOWER LTD	£501.44	16/12/2015	Regeneration Enterprise and Sk	Electricity

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ELEKTROMOTIVE LTD	£236,995.20	16/12/2015	Comm Safety and Environment	Services Private Contractor
GAMMA BUSINESS COMMUNICATIONS LTD	£12,130.40	16/12/2015	Chief Executives	Telephones
REDACTED PERSONAL INFORMATION	£750.00	16/12/2015	Childrens Services	Inter Agency Placements
REDACTED PERSONAL INFORMATION	£592.56	16/12/2015	Comm Safety and Environment	Ext Inc Other Recover Charges
CAREWATCH CARE SERVICES LTD	£1,641.54	16/12/2015	Adult and Older People	ISF Personal Care
CAREWATCH CARE SERVICES LTD	£654.00	16/12/2015	Adult and Older People	ISF Personal Care
CAREWATCH CARE SERVICES LTD	£627.84	16/12/2015	Adult and Older People	ISF Personal Care
CAREWATCH CARE SERVICES LTD	£1,124.88	16/12/2015	Adult and Older People	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£510.12	16/12/2015	Adult and Older People	ISF Personal Care
CAREWATCH CARE SERVICES LTD	£1,308.00	16/12/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£1,800.00	16/12/2015	Childrens Services	Legal Fees
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£1,200.00	16/12/2015	Childrens Services	Private Home Help Domestic
REDACTED PERSONAL INFORMATION	£3,832.00	16/12/2015	Adult and Older People	Private Sector Nursing Homes
CARE OUTLOOK LTD	£902.52	16/12/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£2,929.92	16/12/2015	Adult and Older People	ISF Personal Care
CLEARWATER CARE (HACKNEY) LTD	£5,080.00	16/12/2015	Adult and Older People	Supported Living
ESSENTIAL SOCIAL CARE LTD	£4,240.00	16/12/2015	Adult and Older People	Supported Living
ESSENTIAL SOCIAL CARE LTD	£4,240.00	16/12/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£2,080.00	16/12/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,764.28	16/12/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£528.00	16/12/2015	Childrens Services	Agency Support
REDACTED PERSONAL INFORMATION	£2,239.37	16/12/2015	Adult and Older People	Private Sector Nursing Homes
CAPITAL HOMECARE (UK) LIMITED	£1,500.92	16/12/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£619.84	16/12/2015	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	£575.52	16/12/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£1,617.20	16/12/2015	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	£689.78	16/12/2015	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	£824.04	16/12/2015	Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	£2,271.11	16/12/2015	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	£824.04	16/12/2015	Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	£1,579.68	16/12/2015	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	£1,490.29	16/12/2015	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	£813.72	16/12/2015	Adult and Older People	Private Home Help Domestic Misc

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LONDON COMMUNITY HOMECARE LTD	£1,386.48	16/12/2015	Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	£604.47	16/12/2015	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	£2,161.27	16/12/2015	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	£928.68	16/12/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£562.44	16/12/2015	Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	£732.48	16/12/2015	Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	£689.29	16/12/2015	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	£1,752.24	16/12/2015	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	£510.67	16/12/2015	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	£723.80	16/12/2015	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	£1,248.24	16/12/2015	Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	£1,446.88	16/12/2015	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	£756.84	16/12/2015	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	£1,408.40	16/12/2015	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	£551.83	16/12/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,684.36	16/12/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£1,287.52	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£532.80	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,112.80	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£535.00	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,035.64	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£674.88	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£920.20	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£920.20	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£771.52	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£898.80	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,119.52	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£712.00	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£644.00	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£627.00	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£891.56	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£648.00	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£923.52	16/12/2015	Adult and Older People	Community Care Direct Payments

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,172.00	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£675.52	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£772.56	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£740.00	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£835.64	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,397.68	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£718.12	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£977.68	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£515.04	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£561.52	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,498.00	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£813.40	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,321.00	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£749.00	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,079.04	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£588.00	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£977.72	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,868.20	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£770.40	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£511.20	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,964.00	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£556.40	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£693.92	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£753.36	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,075.00	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,683.52	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£674.52	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,069.76	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£535.00	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,176.56	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£915.52	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,331.52	16/12/2015	Adult and Older People	Community Care Direct Payments

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£9,522.76	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,100.00	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£674.24	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,615.52	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£720.52	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£749.00	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,904.66	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£776.28	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,058.00	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,179.00	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£575.52	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,168.00	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,931.00	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,484.00	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£823.11	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,798.40	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£893.92	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£647.80	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,901.20	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,093.80	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£792.00	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,155.60	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£532.80	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£687.00	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£677.00	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£867.52	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,243.20	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,984.20	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£925.32	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,665.60	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£979.52	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£888.00	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,003.68	16/12/2015	Adult and Older People	Community Care Direct Payments

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£727.60	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,793.28	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,463.00	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.00	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£588.00	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,154.00	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,000.00	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£577.80	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£527.04	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,203.76	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£513.60	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£647.52	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£815.52	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£740.00	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,973.08	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,115.00	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£745.92	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,386.00	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,024.00	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£994.04	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£763.20	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£940.00	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,967.64	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£898.80	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,808.24	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£568.32	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,883.52	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£513.60	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£551.04	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,093.04	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£556.40	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,317.00	16/12/2015	Adult and Older People	Community Care Direct Payments



## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£978.84	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£856.00	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,050.00	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,171.52	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£802.32	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,687.80	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,299.48	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,898.29	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£636.08	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£973.64	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,055.12	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£569.60	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£779.52	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£783.00	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£756.00	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,941.50	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£636.52	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£547.80	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£715.00	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,296.16	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£642.08	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£834.60	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,468.00	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£898.80	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,332.48	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£508.00	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£742.56	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£550.56	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,739.20	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,172.23	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£682.40	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,217.32	16/12/2015	Adult and Older People	Community Care Direct Payments

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,380.69	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,364.00	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,578.00	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,272.00	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£774.53	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£976.80	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£896.00	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,656.00	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,583.52	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£659.52	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£539.00	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£7,080.44	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,629.24	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,241.00	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£740.80	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,251.76	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,236.95	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£984.40	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,206.24	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,071.52	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,198.40	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£593.44	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£631.72	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,498.00	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£704.28	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£785.60	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,128.00	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£959.52	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,392.08	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,740.00	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£808.08	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£720.52	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£674.12	16/12/2015	Adult and Older People	Community Care Direct Payments

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£956.00	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£535.52	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£592.84	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,618.28	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,335.52	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,498.00	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£559.80	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,018.76	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,388.84	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,776.00	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,874.92	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,161.52	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,141.72	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£727.60	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£957.68	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£835.52	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,070.00	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£679.00	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£500.00	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,894.76	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£987.14	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£580.04	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£904.00	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,252.80	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£710.40	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,835.52	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,842.60	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,152.32	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£915.60	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,220.32	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£651.28	16/12/2015	Adult and Older People	Community Care Direct Payments

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,139.00	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£8,442.00	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,617.26	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,220.11	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£731.52	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£602.56	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,045.68	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£727.88	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£828.00	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,610.80	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£879.52	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,048.60	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£727.60	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£627.52	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,102.24	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£642.00	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,412.40	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,027.98	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£689.72	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£825.64	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£739.52	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£551.48	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£835.52	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£642.00	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£581.00	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,440.08	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£877.40	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£957.36	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£640.00	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,284.00	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£603.08	16/12/2015	Adult and Older People	Community Care Direct Payments

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£4,475.52	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£922.24	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,169.22	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£545.68	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£754.80	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£552.52	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£891.00	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£646.32	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£828.68	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,545.32	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£513.60	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£883.00	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£941.60	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.24	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,404.00	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£553.24	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£770.40	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£577.20	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£583.24	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£613.52	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,639.52	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,170.96	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£898.80	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£7,233.20	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,967.64	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£720.00	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£976.28	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£915.52	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£620.60	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£710.40	16/12/2015	Adult and Older People	Community Care Direct Payments

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£888.00	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£671.52	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,232.84	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£816.00	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,394.60	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,632.88	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£535.00	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£571.60	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,675.52	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,352.01	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£643.80	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£830.08	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£555.00	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,397.48	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£806.04	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£620.60	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,369.60	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,693.20	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,669.14	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,728.00	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,356.00	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,048.60	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£813.20	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,065.96	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£791.80	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,139.56	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,476.29	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£821.08	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,070.00	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£699.00	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,031.00	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£731.52	16/12/2015	Adult and Older People	Community Care Direct Payments

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£553.60	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,461.08	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,212.00	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,284.00	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£735.00	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£556.40	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£972.00	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,181.76	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,575.28	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£588.00	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£512.00	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,891.84	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,776.20	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£661.52	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£532.80	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,182.92	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£688.00	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,180.20	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,338.88	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£994.56	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£853.88	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,271.24	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£513.60	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,442.76	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,219.20	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£591.00	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,437.52	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,302.00	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,335.00	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£911.52	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£602.40	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£731.00	16/12/2015	Adult and Older People	Community Care Direct Payments

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£600.00	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,900.00	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,500.00	16/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£700.00	16/12/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£640.00	16/12/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£700.00	16/12/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£620.00	16/12/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,820.00	16/12/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£640.00	16/12/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,040.58	16/12/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£514.29	16/12/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£605.71	16/12/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£557.14	16/12/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£732.00	16/12/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,965.71	16/12/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,022.80	16/12/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£560.00	16/12/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£535.71	16/12/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£556.00	16/12/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£600.00	16/12/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£770.00	16/12/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£600.00	16/12/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£720.00	16/12/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,504.29	16/12/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£685.71	16/12/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£640.00	16/12/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£560.00	16/12/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£585.71	16/12/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,418.20	16/12/2015	Adult and Older People	Community Care Direct Payments
CITY HEIGHTS(LONDON)LTD P WALKER A-F	£99,743.05	16/12/2015	Housing Services	Services Private Contractor
FALON NAMEPLATES LTD	£725.76	16/12/2015	Eltham Crematorium Revenue	Memorial Plaques
METRO FLOORING LTD	£6,063.65	16/12/2015	Planned Maintenance	Refurbishment
GREENWICH CARERS CENTRE	£576.00	17/12/2015	Adult and Older People	Venue Hire



## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
GREENWICH CARERS CENTRE	£396.00	17/12/2015	Adult and Older People	Catering External Contract
LIVABILITY	£18,959.00	17/12/2015	Childrens Services	Misc
LIVABILITY	£21,314.00	17/12/2015	Childrens Services	Misc
REDACTED PERSONAL INFORMATION	£4,620.00	17/12/2015	Adult and Older People	Services Private Contractor
CROYDON COUNCIL	£1,746.36	17/12/2015	Childrens Services	Vehicle Hire External Hired
CROYDON COUNCIL	£2,205.00	17/12/2015	Childrens Services	Vehicle Hire External Hired
REDACTED PERSONAL INFORMATION	£6,737.50	17/12/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£6,737.50	17/12/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£6,737.50	17/12/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£10,397.95	17/12/2015	NS General Fund	Refurbishment
D CATCHESIDES LTD	£1,020.00	17/12/2015	Housing Services HRA	Direct Orders
D CATCHESIDES LTD	£1,140.00	17/12/2015	Housing Services HRA	Direct Orders
REDACTED PERSONAL INFORMATION	£660.00	17/12/2015	Childrens Services	Sessional
REDACTED PERSONAL INFORMATION	£840.00	17/12/2015	Childrens Services	Prof Serv Consult Advice Curri
AGILITY ECO SERVICES LTD	£4,200.00	17/12/2015	Capital Housing Revenue Acc	Ext Consultants Fees
AGILITY ECO SERVICES LTD	£4,800.00	17/12/2015	Capital Housing Revenue Acc	Ext Consultants Fees
POTTER RAPER PARTNERSHIP	£1,620.00	17/12/2015	Capital Housing Revenue Acc	General Payments
OXLEAS NHS FOUNDATION TRUST	£2,750.00	17/12/2015	Adult and Older People	Officers Normal Time
OXLEAS NHS FOUNDATION TRUST	£1,930.00	17/12/2015	Adult and Older People	Officers Normal Time
TKTM LIMITED	£1,459.20	17/12/2015	Adult and Older People	Agency Staff
TKTM LIMITED	£1,459.20	17/12/2015	Adult and Older People	Agency Staff
BABCOCK CIVIL INFRASTRUCTURE LTD	£8,934.48	17/12/2015	Regeneration Enterprise and Sk	Professional Fees
GREENWICH SERVICE PLUS LIMITED	£800.00	17/12/2015	Childrens Services	Cleaning Serv In House Trad
UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	£1,248.00	17/12/2015	Adult and Older People	Equipment
REDACTED PERSONAL INFORMATION	£2,508.00	17/12/2015	Childrens Services	Services by External Providers
THAMES WATER UTILITIES	£4,232.05	17/12/2015	Regeneration Enterprise and Sk	Water
TROWERS & HAMLINS LLP	£14,164.92	17/12/2015	Comm Safety and Environment	Professional Fees
RICOH UK LTD	£1,027.97	17/12/2015	Regeneration Enterprise and Sk	Photocopying
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£828.00	17/12/2015	Comm Safety and Environment	Asbestos Analysis
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£828.00	17/12/2015	Comm Safety and Environment	Asbestos Analysis
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£1,212.00	17/12/2015	Comm Safety and Environment	Asbestos Analysis
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£552.00	17/12/2015	Comm Safety and Environment	Asbestos Analysis
TRIBAL EDUCATION LIMITED	£16,339.20	17/12/2015	Regeneration Enterprise and Sk	Services Private Contractor

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
HOLWOOD GROUNDS MAINTENANCE LTD	£684.00	17/12/2015	Regeneration Enterprise and Sk	Services Private Contractor
HOLWOOD GROUNDS MAINTENANCE LTD	£9,279.00	17/12/2015	Regeneration Enterprise and Sk	Services Private Contractor
DAVID PHILLIPS FURNITURE LTD	£27.36	17/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£30.88	17/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	17/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	17/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	17/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	17/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	17/12/2015	Chief Executives	ESS Care Grant Electrical
SANCTUARY GROUP T/A SANCTUARY HOUSING ASSOCIATION	£22,296.40	17/12/2015	Adult and Older People	Other Agency Services
IN CONTROL PARTNERSHIPS	£6,600.00	17/12/2015	Childrens Services	Subscriptions
COOPER CARLSSON EDUCATION LTD	£4,200.00	17/12/2015	Childrens Services	Agency Staff
COOPER CARLSSON EDUCATION LTD	£22.09	17/12/2015	Childrens Services	Car Allowances
COOPER CARLSSON EDUCATION LTD	£22.70	17/12/2015	Childrens Services	Car Parking/Garaging
METIS CONSULTANTS LTD	£8,019.00	17/12/2015	Regeneration Enterprise and Sk	Consultants
NEOPOST LTD	£1,910.17	17/12/2015	Chief Executives	Postal Machine Rental & Maintenance
AGILITY ECO SERVICES LTD	£9,450.24	17/12/2015	Capital Housing Revenue Acc	Ext Consultants Fees
NEOPOST LTD	£927.90	17/12/2015	Chief Executives	Postal Machine Rental & Maintenance
CITY HEIGHTS(LONDON)LTD P WALKER A-F	£55,759.22	17/12/2015	Housing Services	Services Private Contractor
MUSIC ROOM SOLUTIONS LTD	£6,966.00	17/12/2015	Chief Executives	Programming
NETWORK RAIL	£6,945.54	17/12/2015	Transportation Schemes	General Payments
MOTT MACDONALD LIMITED	£46,708.80	17/12/2015	Regeneration Enterprise and Sk	Agency Staff
REDACTED PERSONAL INFORMATION	£6,737.50	17/12/2015	Childrens Services	Other Services
SULA PSYCHOLOGY LTD	£2,000.00	17/12/2015	Childrens Services	Agency Staff
SULA PSYCHOLOGY LTD	£13.60	17/12/2015	Childrens Services	Car Parking/Garaging
REDACTED PERSONAL INFORMATION	£6,737.50	17/12/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£6,737.50	17/12/2015	Childrens Services	Other Services
FAIRDEAL WINDOWS LTD	£1,951.20	17/12/2015	Capital Housing Revenue Acc	Safety
DEEP BLUE ASSET MANAGEMENT LLP	£1,600.00	17/12/2015	Childrens Services	Agency Staff
DEEP BLUE ASSET MANAGEMENT LLP	£12.00	17/12/2015	Childrens Services	Travel Expenses
REDACTED PERSONAL INFORMATION	£6,737.50	17/12/2015	Childrens Services	Other Services
PROTOCOL EDUCATION LTD	£900.00	17/12/2015	Childrens Services	Agency Staff
RAPID PLATFORMS	£864.00	17/12/2015	Housing Services HRA	Direct Orders

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
POTTER RAPER PARTNERSHIP	£1,620.00	17/12/2015	Capital Housing Revenue Acc	General Payments
REDACTED PERSONAL INFORMATION	£6,737.50	17/12/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£6,737.50	17/12/2015	Childrens Services	Other Services
LOGICALIS UK LIMITED	£625.50	17/12/2015	Chief Executives	Miscellaneous IT Expenditure
REDACTED PERSONAL INFORMATION	£6,737.50	17/12/2015	Childrens Services	Other Services
PROTOCOL EDUCATION LTD	£900.00	17/12/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£6,737.50	17/12/2015	Childrens Services	Other Services
PROTOCOL EDUCATION LTD	£900.00	17/12/2015	Childrens Services	Agency Staff
TEACHING PERSONNEL LTD	£1,203.00	17/12/2015	Childrens Services	Agency Staff
PROTOCOL EDUCATION LTD	£900.00	17/12/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£6,737.50	17/12/2015	Childrens Services	Other Services
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£534.08	17/12/2015	Housing Services	Materials
TEACHING PERSONNEL LTD	£1,203.00	17/12/2015	Childrens Services	Agency Staff
POLLARD THOMAS EDWARDS LLP	£35,396.66	17/12/2015	Modernisation	Ext Architects Fees
SOUTH LONDON & MAUDSLEY NHS FOUNDATION TRUST	£5,702.52	17/12/2015	Adult and Older People	SLaM Beresford
FLEET TUTORS	£717.60	17/12/2015	Childrens Services	Children Looked After - Tuition
BT PLC	£585.18	17/12/2015	Adult and Older People	Telephones
BT PLC	£122.11	17/12/2015	Adult and Older People	Telephones
BT PLC	£258.68	17/12/2015	Adult and Older People	Telephones
PROTOCOL EDUCATION LTD	£900.00	17/12/2015	Childrens Services	Agency Staff
PROTOCOL EDUCATION LTD	£900.00	17/12/2015	Childrens Services	Agency Staff
PROTOCOL EDUCATION LTD	£900.00	17/12/2015	Childrens Services	Agency Staff
PELLINGS LLP	£1,056.00	17/12/2015	Planned Maintenance	Ext Safety Supervision Fees
AKS WARD LIMITED	£36,000.00	17/12/2015	Capital Housing Revenue Acc	Roofs
TRUSTID LIMITED	£6,000.00	17/12/2015	Housing Services HRA	Small Systems Budget
HANCOCK & SONS LTD	£1,908.00	17/12/2015	Housing Services HRA	Direct Orders
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,370.28	17/12/2015	Housing Services	Materials
REDACTED PERSONAL INFORMATION	£601.90	17/12/2015	Adult and Older People	Services by External Providers
DIRECT LINGUISTS LTD	£2,964.00	17/12/2015	Adult and Older People	NEAR PEER Mentoring
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£789.78	17/12/2015	Housing Services	Materials
REDACTED PERSONAL INFORMATION	£1,018.00	17/12/2015	Adult and Older People	Services by External Providers
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£534.08	17/12/2015	Housing Services	Materials
MOUNTAIN VIEW HOLIDAYS LTD	£3,551.64	17/12/2015	Adult and Older People	Agency Staff

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
W C EVANS & SONS (ENG) LTD	£1,410.00	17/12/2015	Comm Safety and Environment	Repairs Buildings GMR In House
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,579.56	17/12/2015	Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£739.48	17/12/2015	Housing Services	Materials
ROSS & ROBERTS LTD	£683.00	17/12/2015	Chief Executives	Debt Collection Agency Charges
AF STARR BUILDING CONTRACTORS	£5,133.60	17/12/2015	Comm Safety and Environment	Repairs Buildings GMR In House
TROWERS & HAMLINS LLP	£3,055.80	17/12/2015	Chief Executives	Legal Fees External Contract
BRYEN & LANGLEY LIMITED	£5,140.80	17/12/2015	Comm Safety and Environment	Repairs Buildings GMR In House
REDACTED PERSONAL INFORMATION	£950.00	17/12/2015	Childrens Services	Services Other Local Author
HASKONINGDHV UK LTD	£2,400.00	17/12/2015	Regeneration Enterprise and Sk	Services Private Contractor
EVOLVE PARTNERSHIP LTD	£2,166.70	17/12/2015	Housing Services HRA	Professional Fees
GREENWICH SERVICE PLUS LIMITED	£768.51	17/12/2015	Regeneration Enterprise and Sk	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	£768.49	17/12/2015	Regeneration Enterprise and Sk	Cleaning Services - Contract
CAPITA IT SERVICES (BSF) LIMITED	£22,506.74	17/12/2015	Regeneration Enterprise and Sk	Services Private Contractor
ALL CLEAN SERVICES	£1,093.44	17/12/2015	Housing Services HRA	Window Cleaning
CYMAR COMPUTER LTD	£900.00	17/12/2015	Regeneration Enterprise and Sk	Computer Software
INDEPENDANT REVIEWS LTD	£1,070.00	17/12/2015	Housing Services HRA	Other Services
DAVID MILES & PARTNERS	£4,953.60	17/12/2015	Capital Housing Revenue Acc	General Payments
REDACTED PERSONAL INFORMATION	£950.00	17/12/2015	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£830.00	17/12/2015	Adult and Older People	Services by External Providers
POLLOCK LIFTS	£8,680.00	17/12/2015	NS General Fund	General Payments
REDACTED PERSONAL INFORMATION	£950.00	17/12/2015	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£576.00	17/12/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£1,900.00	17/12/2015	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£720.00	17/12/2015	Childrens Services	Agency Staff
FACULTATIEVE TECHNOLOGIES LTD	£991.29	17/12/2015	Eltham Crematorium Revenue	R & M Buildings Other
BEEF DIGITAL LIMITED	£612.00	17/12/2015	Regeneration Enterprise and Sk	Specialist Prof Services
PETER BARBER ARCHITECHTS LTD	£47,448.00	17/12/2015	Capital Housing Revenue Acc	Ext Architects Fees
REDACTED PERSONAL INFORMATION	£950.00	17/12/2015	Childrens Services	Services Other Local Author
QA LIMITED	£2,430.00	17/12/2015	Regeneration Enterprise and Sk	Training Expenses
GREENWICH COMMUNITY COLLEGE	£83,916.67	17/12/2015	Regeneration Enterprise and Sk	Services Private Contractor
CARESTAFF NORTH WEST LTD	£713.50	17/12/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£950.00	17/12/2015	Childrens Services	Services Other Local Author
CARESTAFF NORTH WEST LTD	£559.75	17/12/2015	Childrens Services	Agency Staff

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£693.26	17/12/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£950.00	17/12/2015	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£720.00	17/12/2015	Childrens Services	Agency Staff
WRITE-TRAK LIMITED	£1,905.60	17/12/2015	Childrens Services	Children Looked After - Tuition
NOWMEDICAL	£1,356.00	17/12/2015	Housing Services HRA	Other Services
ORCHARD FENCING	£561.78	17/12/2015	Housing Services	Materials
PHS GROUP PLC	£561.10	17/12/2015	Regeneration Enterprise and Sk	Equipment
DAVID PHILLIPS FURNITURE LTD	£27.36	17/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£30.89	17/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.58	17/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£12.92	17/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£11.98	17/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£2.23	17/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£3.72	17/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	17/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	17/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	17/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	17/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	17/12/2015	Chief Executives	ESS Care Grant Electrical
REDACTED PERSONAL INFORMATION	£5,000.00	17/12/2015	Adult and Older People	Client Support
REDACTED PERSONAL INFORMATION	£2,407.29	17/12/2015	Adult and Older People	Private Sector Nursing Homes
MIHOMECARE LIMITED	£972.55	17/12/2015	Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	£1,706.94	17/12/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£3,571.43	17/12/2015	Adult and Older People	Client Support
PRESTIGE NURSING	£1,281.00	17/12/2015	Adult and Older People	Private Home Help Domestic Misc
PRESTIGE NURSING	£732.00	17/12/2015	Adult and Older People	Private Home Help Domestic Misc
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£617.15	17/12/2015	Childrens Services	Complex Support
REDACTED PERSONAL INFORMATION	£3,784.00	17/12/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£2,993.74	17/12/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,700.00	17/12/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,942.85	17/12/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,399.17	17/12/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,437.86	17/12/2015	Adult and Older People	Private Home Help Domestic Misc

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£826.13	17/12/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,487.45	17/12/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£768.00	17/12/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,631.83	17/12/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,903.45	17/12/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£740.42	17/12/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,124.30	17/12/2015	Adult and Older People	Private Home Help Domestic Misc
BIZYLET LTD	£3,594.00	17/12/2015	Housing Services	Rents Other
LAWSON LETS LTD	£29,603.75	17/12/2015	Housing Services	Rents Other
MOMENTS FOSTERING LIMITED	£3,401.01	17/12/2015	Childrens Services	Agency Placements
EVERSHEDS LLP	£154,762.50	17/12/2015	Regeneration Enterprise and Sk	Legal Fees
DEPARTMENT OF WORKS & PENSIONS	£647.00	17/12/2015	Corporate	Insurance Claims
INDIAN CULTURAL SOCIETY DROP IN DAY CENTRE	£4,500.00	18/12/2015	Chief Executives	Arts Small Grants
CHUBB FIRE LIMITED	£981.03	18/12/2015	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
JMT SYSTEMS	£4,581.00	18/12/2015	Other General Fund	Other Costs
THE OYSTER PARTNERSHIP	£895.52	18/12/2015	Housing Services HRA	Agency Staff
POLLARD THOMAS EDWARDS LLP	£2,520.00	18/12/2015	Modernisation	Ground Exploration
REDACTED PERSONAL INFORMATION	£540.00	18/12/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£660.00	18/12/2015	Chief Executives	Professional Fees
LEWIS SILKIN LLP	£7,864.80	18/12/2015	Chief Executives	Professional Fees
NORTHGATE PUBLIC SERVICES (UK) LTD	£1,372.98	18/12/2015	Adult and Older People	Services by External Providers
TRAFFIC WATCH (UK) LTD	£744.00	18/12/2015	Regeneration Enterprise and Sk	Services Private Contractor
TRAFFIC WATCH (UK) LTD	£576.00	18/12/2015	Transportation Schemes	Ext Consultants Fees
TRAFFIC WATCH (UK) LTD	£2,274.00	18/12/2015	Regeneration Enterprise and Sk	Services Private Contractor
TRANSPORT FOR LONDON	£5,450.00	18/12/2015	Regeneration Enterprise and Sk	Services Private Contractor
TRANSPORT FOR LONDON	£1,600.00	18/12/2015	Regeneration Enterprise and Sk	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,320.00	18/12/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£600.00	18/12/2015	Chief Executives	Professional Fees
ROYAL BOROUGH OF GREENWICH PENSION FUND	£57,450.00	18/12/2015	Regeneration Enterprise and Sk	Service Charges
REDACTED PERSONAL INFORMATION	£1,236.00	18/12/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£5,280.00	18/12/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£2,940.00	18/12/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£1,440.00	18/12/2015	Chief Executives	Professional Fees

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£576.00	18/12/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£1,200.00	18/12/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£520.00	18/12/2015	Chief Executives	ESS Removal Services
HYTYME LTD	£3,162.00	18/12/2015	Housing Services	Rents Other
THORLUX LIGHTING A DIVISION FW THORPE PLC	£10,561.50	18/12/2015	Capital Housing Revenue Acc	General Payments
ANGELS ABODE LIMITED	£26,920.00	18/12/2015	Housing Services	Rents Other
RACHEL BRICKS PROPERTIES	£21,959.00	18/12/2015	Housing Services	Rents Other
FAHREN CLIFTON	£990.00	18/12/2015	Housing Services	Rents Other
CROWN HOUSING LTD	£2,160.00	18/12/2015	Housing Services	Rents Other
MARK SWAIN	£2,040.00	18/12/2015	Housing Services	Rents Other
RHP SERVICES LTD	£9,817.50	18/12/2015	Housing Services	Rents Other
THE BROMWELL GROUP	£4,677.00	18/12/2015	Housing Services	Rents Other
BIZYLET LTD	£3,879.00	18/12/2015	Housing Services	Rents Other
WHYTE & CO	£730.37	18/12/2015	Chief Executives	Debt Collection Agency Charges
GREENHAM TRADING LIMITED	£547.68	18/12/2015	Comm Safety and Environment	Equipment
HOUSE TO HOME LETTINGS LTD	£18,120.00	18/12/2015	Housing Services	Rents Other
UNIQUE PROPERTY SERVICES INV LTD	£1,500.00	18/12/2015	Housing Services	Rents Other
CITIGUARDS LTD	£3,792.31	18/12/2015	Capital Housing Revenue Acc	Security
THAMES GATEWAY PROPERTIES LTD	£885.00	18/12/2015	Housing Services	Rents Other
GAS TRAIN LTD	£865.20	18/12/2015	Housing Services HRA	Corp Training Train Dev Fund
GAS TRAIN LTD	-£78.00	18/12/2015	Housing Services HRA	Corp Training Train Dev Fund
GAS TRAIN LTD	£65.00	18/12/2015	Housing Services HRA	Corp Training Train Dev Fund
EMERGENCY EXIT ARTS	£14,204.16	18/12/2015	Chief Executives	Eltham Lights Up
BAYLIS LANDSCAPE CONTRACTORS LIMITED	£1,593.10	18/12/2015	Comm Safety and Environment	Equipment
THAMES GATEWAY PROPERTIES LTD	£649.00	18/12/2015	Housing Services	Rents Other
FACULTATIEVE TECHNOLOGIES LTD	£25,663.20	18/12/2015	Eltham Crematorium Revenue	R & M Buildings Other
THAMES GATEWAY PROPERTIES LTD	£930.00	18/12/2015	Housing Services	Rents Other
GRAHAM HOLMES ASTRASEAL LIMITED	£571.20	18/12/2015	Housing Services HRA	Direct Orders
PROSPECTS SERVICES LTD	£30,000.00	18/12/2015	Childrens Services	Other Services
HOMELY HOUSING LETS LTD	£1,218.00	18/12/2015	Housing Services	Rents Other
CITIGUARDS LTD	£3,771.36	18/12/2015	Capital Housing Revenue Acc	Security
REDACTED PERSONAL INFORMATION	£7,195.00	18/12/2015	Housing Services	Rents Other
REDACTED PERSONAL INFORMATION	£1,914.25	18/12/2015	Adult and Older People	Services Private Contractor

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£5,125.25	18/12/2015	Adult and Older People	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	£7,252.72	18/12/2015	Adult and Older People	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	£5,252.00	18/12/2015	Adult and Older People	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	£4,355.12	18/12/2015	Adult and Older People	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	£6,660.00	18/12/2015	Adult and Older People	Supported Living
CLEARWATER CARE (HACKNEY) LTD	£5,340.00	18/12/2015	Adult and Older People	Supported Living
LONDON COMMUNITY HOMECARE LTD	£748.55	18/12/2015	Adult and Older People	Private Home Help Domestic Misc
CLEARWATER CARE (HACKNEY) LTD	£5,280.00	18/12/2015	Adult and Older People	Supported Living
LONDON COMMUNITY HOMECARE LTD	£590.79	18/12/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£4,035.00	18/12/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,087.04	18/12/2015	Adult and Older People	ISF Personal Care
AVANTE CARE AND SUPPORT LTD	£593.24	18/12/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	£516.00	18/12/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,847.06	18/12/2015	Adult and Older People	Private Home Help Domestic Misc
ORDINARY LIVING LTD	£3,434.00	18/12/2015	Adult and Older People	Supported Living
ORDINARY LIVING LTD	£5,252.00	18/12/2015	Adult and Older People	Supported Living
ORDINARY LIVING LTD	£2,121.00	18/12/2015	Adult and Older People	PS Residential Respite Care
NEW CENTURY CARE (BLACKHEATH LTD)	£3,771.43	18/12/2015	Adult and Older People	Services Private Contractor
STAR CARE UK LTD	£773.76	18/12/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£1,355.14	18/12/2015	Childrens Services	Asylum Immigration
STAR CARE UK LTD	£719.04	18/12/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	£2,368.76	18/12/2015	Adult and Older People	ISF Personal Care
STAR CARE UK LTD	£1,451.66	18/12/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	£789.32	18/12/2015	Adult and Older People	Private Home Help Domestic Misc
MEARS CARE LTD	£27,694.88	18/12/2015	Adult and Older People	Professional Fees
MEARS CARE LTD	£41,040.86	18/12/2015	Adult and Older People	Professional Fees
MEARS CARE LTD	£29,071.43	18/12/2015	Adult and Older People	Professional Fees
STAR CARE UK LTD	£904.42	18/12/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	£502.39	18/12/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,667.12	18/12/2015	Childrens Services	Children Looked After
STAR CARE UK LTD	£2,257.36	18/12/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	£2,064.72	18/12/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,896.72	18/12/2015	Adult and Older People	Private Home Help Domestic Misc



## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
STAR CARE UK LTD	£613.47	18/12/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,751.04	18/12/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,448.16	18/12/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	£784.00	18/12/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	£782.39	18/12/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,000.00	18/12/2015	Childrens Services	Agency Placements
STAR CARE UK LTD	£758.16	18/12/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,587.47	18/12/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	£510.12	18/12/2015	Adult and Older People	ISF Personal Care
STAR CARE UK LTD	£680.16	18/12/2015	Adult and Older People	ISF Personal Care
STAR CARE UK LTD	£745.56	18/12/2015	Adult and Older People	ISF Personal Care
STAR CARE UK LTD	£732.48	18/12/2015	Adult and Older People	ISF Personal Care
STAR CARE UK LTD	£837.12	18/12/2015	Adult and Older People	ISF Personal Care
STAR CARE UK LTD	£732.48	18/12/2015	Adult and Older People	ISF Personal Care
STAR CARE UK LTD	£1,190.28	18/12/2015	Adult and Older People	ISF Personal Care
STAR CARE UK LTD	£1,726.56	18/12/2015	Adult and Older People	ISF Personal Care
STAR CARE UK LTD	£670.35	18/12/2015	Adult and Older People	ISF Personal Care
STAR CARE UK LTD	£1,334.16	18/12/2015	Adult and Older People	ISF Personal Care
STAR CARE UK LTD	£1,072.56	18/12/2015	Adult and Older People	ISF Personal Care
STAR CARE UK LTD	£549.36	18/12/2015	Adult and Older People	ISF Personal Care
HITACHI CAPITAL INVOICE FINANCE LTD	£3,600.00	18/12/2015	Adult and Older People	Supported Living
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£870.00	18/12/2015	Childrens Services	Private Home Help Domestic
HITACHI CAPITAL INVOICE FINANCE LTD	£3,500.00	18/12/2015	Adult and Older People	Supported Living
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£870.00	18/12/2015	Childrens Services	Private Home Help Domestic
HITACHI CAPITAL INVOICE FINANCE LTD	£1,430.00	18/12/2015	Adult and Older People	Client Support
HITACHI CAPITAL INVOICE FINANCE LTD	£3,640.00	18/12/2015	Adult and Older People	Client Support
HITACHI CAPITAL INVOICE FINANCE LTD	£3,640.00	18/12/2015	Adult and Older People	Client Support
HITACHI CAPITAL INVOICE FINANCE LTD	£4,250.00	18/12/2015	Adult and Older People	Supported Living
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£682.50	18/12/2015	Childrens Services	Private Home Help Domestic
HITACHI CAPITAL INVOICE FINANCE LTD	£4,000.00	18/12/2015	Adult and Older People	Supported Living
HITACHI CAPITAL INVOICE FINANCE LTD	£2,600.00	18/12/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£948.00	18/12/2015	Childrens Services	Agency Support
REDACTED PERSONAL INFORMATION	£1,488.63	18/12/2015	Adult and Older People	Private Sector Nursing Homes

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LONDON CARE LTD	£602.32	18/12/2015	Adult and Older People	Private Home Help Domest Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£539.88	18/12/2015	Adult and Older People	Private Home Help Domest Misc
LONDON CARE LTD	£2,409.12	18/12/2015	Adult and Older People	ISF Personal Care
LONDON CARE LTD	£1,458.35	18/12/2015	Adult and Older People	ISF Personal Care
ALERE TOXICOLOGY PLC	£611.50	18/12/2015	Chief Executives	Professional Fees
ALERE TOXICOLOGY PLC	£1,453.80	18/12/2015	Chief Executives	Professional Fees
LAW WEEK LIMITED	£950.40	18/12/2015	Chief Executives	Books & Publications
REDACTED PERSONAL INFORMATION	£1,000.00	18/12/2015	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£1,000.00	18/12/2015	Childrens Services	Prof Serv Consult Advice Curri
GREATER LONDON AUTHORITY	£166,603.00	18/12/2015	Collection Fund	BRSI on Account
PALMSTEAD NURSRIES LTD	£1,026.18	21/12/2015	Comm Safety and Environment	Materials
REDACTED PERSONAL INFORMATION	£17,757.44	21/12/2015	Adult and Older People	Redundancy Payments
REDACTED PERSONAL INFORMATION	£750.00	21/12/2015	Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	£5,273.59	21/12/2015	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£1,486.65	21/12/2015	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£5,194.75	21/12/2015	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£3,103.42	21/12/2015	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£22,634.28	21/12/2015	Chief Executives	Redundancy Payments
REDACTED PERSONAL INFORMATION	£25,871.44	21/12/2015	Adult and Older People	Redundancy Payments
REDACTED PERSONAL INFORMATION	£1,719.44	21/12/2015	Housing Services HRA	Disturbance Payments - Repairs
ABACUS CARE GREENWICH	£727.65	21/12/2015	Adult and Older People	Agency Staff
ABACUS CARE GREENWICH	£2,034.45	21/12/2015	Adult and Older People	Agency Staff
ABACUS CARE GREENWICH	£785.19	21/12/2015	Adult and Older People	Agency Staff
FACULTATIEVE TECHNOLOGIES LTD	£1,058.98	21/12/2015	Eltham Crematorium Revenue	R & M Buildings Other
J N HANDLEY & SONS	£600.00	21/12/2015	Housing Services HRA	HRA Occupancy Incentives Under Occupancy
J N HANDLEY & SONS	£840.00	21/12/2015	Capital Housing Revenue Acc	Disturbance
J N HANDLEY & SONS	£720.00	21/12/2015	Capital Housing Revenue Acc	Disturbance
J N HANDLEY & SONS	£660.00	21/12/2015	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£980.00	21/12/2015	Adult and Older People	Services by External Providers
DOGAN & NADIRA IBRAHIM	£557.00	21/12/2015	Adult and Older People	Services by External Providers
J N HANDLEY & SONS	£600.00	21/12/2015	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£687.00	21/12/2015	Adult and Older People	Services by External Providers
J N HANDLEY & SONS	£660.00	21/12/2015	Capital Housing Revenue Acc	Disturbance

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REED LOCATION	£696.00	21/12/2015	Housing Services HRA	Disturbance Payments
SPACE 200 LIMITED	£2,000.00	21/12/2015	Regeneration Enterprise Skills	Refunds
REED LOCATION	£624.00	21/12/2015	Housing Services HRA	Disturbance Payments
REED LOCATION	£588.00	21/12/2015	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£2,000.00	21/12/2015	Childrens Services	Prof Serv Consult Advice Curri
FALON NAMEPLATES LTD	£1,113.48	21/12/2015	Eltham Crematorium Revenue	Memorial Plaques
ROYAL BOROUGH OF GREENWICH PENSION FUND	£38,786.92	21/12/2015	Childrens Services	Redundancy Payments
REED LOCATION	£600.00	21/12/2015	Capital Housing Revenue Acc	Disturbance
REED LOCATION	£624.00	21/12/2015	Capital Housing Revenue Acc	Disturbance
REED LOCATION	£504.00	21/12/2015	Capital Housing Revenue Acc	Disturbance
REED LOCATION	£624.00	21/12/2015	Capital Housing Revenue Acc	Disturbance
THE OYSTER PARTNERSHIP	£1,469.46	21/12/2015	Housing Services HRA	Agency Staff
BE-ACTIVE LTD	£1,821.60	21/12/2015	Adult and Older People	Equipment
INTERSERVE FS (UK) LTD	£4,282.80	21/12/2015	Housing Services HRA	Fire Equipment
REED LOCATION	£672.00	21/12/2015	Capital Housing Revenue Acc	Disturbance
REED LOCATION	£576.00	21/12/2015	Capital Housing Revenue Acc	Disturbance
REED LOCATION	£576.00	21/12/2015	Capital Housing Revenue Acc	Disturbance
REED LOCATION	£624.00	21/12/2015	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£6,744.00	21/12/2015	NS General Fund	General Payments
REDACTED PERSONAL INFORMATION	£1,375.00	21/12/2015	Adult and Older People	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,079.83	21/12/2015	Childrens Services	R and M Day To Day
REED LOCATION	£1,368.00	21/12/2015	Capital Housing Revenue Acc	Disturbance
FIRST ABOUT PLUMBING & CARPENTRY LTD	£583.20	21/12/2015	Capital Housing Revenue Acc	Disturbance
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£6,000.00	21/12/2015	Chief Executives	Services Private Contractor
LONDON PENSION FUND AUTHORITY	£17,384.98	21/12/2015	Chief Executives	LPFA
ROYAL MAIL GROUP LTD	£1,898.16	21/12/2015	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£960.34	21/12/2015	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,954.63	21/12/2015	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,310.91	21/12/2015	Chief Executives	Postage - Royal Mail
BALTIMORE CONSULTING LTD	£1,560.00	21/12/2015	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,560.00	21/12/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£1,000.00	21/12/2015	Childrens Services	Prof Serv Con Adv Non Curric
BALTIMORE CONSULTING LTD	£2,340.00	21/12/2015	Childrens Services	Agency Staff

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CROSSFIELD & CO LTD T/AS RAINBOW INTERNATIONAL	£2,424.00	21/12/2015	Housing Services HRA	Direct Orders
BALTIMORE CONSULTING LTD	£2,340.00	21/12/2015	Childrens Services	Agency Staff
EMMAUS GREENWICH	£588.00	21/12/2015	Housing Services HRA	Voids
EUROPLANT RENTALS LTD	£1,980.00	21/12/2015	Housing Services	Vehicle Hire
DOLPHIN MOBILITY LTD	£2,970.00	21/12/2015	Capital Housing Revenue Acc	General Payments
GHYLLSIDE LIMITED	£2,626.00	21/12/2015	Capital Housing Revenue Acc	General Payments
BALTIMORE CONSULTING LTD	£2,340.00	21/12/2015	Childrens Services	Agency Staff
HAMPTON'S RESOURCING LTD	£2,940.30	21/12/2015	Childrens Services	Agency Staff
HAMPTON'S RESOURCING LTD	£2,940.30	21/12/2015	Childrens Services	Agency Staff
TUNSTALL HEALTHCARE (UK) LTD	£4,200.00	21/12/2015	Adult and Older People	Equipment
REDACTED PERSONAL INFORMATION	£1,200.00	21/12/2015	Childrens Services	Sessional
F H BRUNDLE	£616.97	21/12/2015	Housing Services	Materials
REDACTED PERSONAL INFORMATION	£675.00	21/12/2015	Childrens Services	Other Services
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£658.94	21/12/2015	Housing Services	Materials
REDACTED PERSONAL INFORMATION	£720.00	21/12/2015	Childrens Services	Supply/Sessional Normal Time
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£623.26	21/12/2015	Housing Services	Materials
REDACTED PERSONAL INFORMATION	£900.00	21/12/2015	Childrens Services	Other Services
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,170.51	21/12/2015	Housing Services	Materials
THORLUX LIGHTING A DIVISION FW THORPE PLC	£917.52	21/12/2015	Housing Services	Materials
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,432.84	21/12/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,432.84	21/12/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,834.80	21/12/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,424.00	21/12/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,424.00	21/12/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,424.00	21/12/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,428.40	21/12/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,428.40	21/12/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,428.40	21/12/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,428.40	21/12/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,428.40	21/12/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,428.40	21/12/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,987.56	21/12/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,424.00	21/12/2015	Adult and Older People	Private Sector Nursing Homes

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
SUPREME CARE SERVICES LTD	£680.92	21/12/2015	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£1,354.56	21/12/2015	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£549.36	21/12/2015	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	£516.60	21/12/2015	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£1,499.36	21/12/2015	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£1,770.62	21/12/2015	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£549.36	21/12/2015	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	£552.63	21/12/2015	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£562.40	21/12/2015	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	£758.64	21/12/2015	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	£732.48	21/12/2015	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	£946.39	21/12/2015	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£1,281.84	21/12/2015	Adult and Older People	ISF Personal Care
PRESTIGE NURSING	£549.00	21/12/2015	Adult and Older People	Private Home Help Domestic Misc
PRESTIGE NURSING	£916.38	21/12/2015	Childrens Services	Private Home Help Domestic
REDACTED PERSONAL INFORMATION	£1,311.42	21/12/2015	Childrens Services	General Assistance
SUPREME CARE SERVICES LTD	£676.16	21/12/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£4,692.85	21/12/2015	Childrens Services	Agency Placements
SUPREME CARE SERVICES LTD	£618.60	21/12/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,047.71	21/12/2015	Childrens Services	Agency Placements
SUPREME CARE SERVICES LTD	£532.00	21/12/2015	Adult and Older People	Private Home Help Domestic Misc
24 HR CENTRAL CAR HIRE LTD	£612.17	21/12/2015	Adult and Older People	Vehicle Hire
SANCTUARY CARE LTD	£1,652.42	21/12/2015	Adult and Older People	Services Private Contractor
WM PROPERTY ASSOCIATES LIMITED	£990.00	21/12/2015	Adult and Older People	Rents Other
WM PROPERTY ASSOCIATES LIMITED	£1,155.00	21/12/2015	Adult and Older People	Rents Other
SUPREME CARE SERVICES LTD	£1,752.24	21/12/2015	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£3,980.00	21/12/2015	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£640.92	21/12/2015	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	£954.52	21/12/2015	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£850.20	21/12/2015	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	£640.92	21/12/2015	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	£1,205.04	21/12/2015	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£647.46	21/12/2015	Adult and Older People	Private Home Help Domestic Misc

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
SUPREME CARE SERVICES LTD	£510.12	21/12/2015	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	£617.92	21/12/2015	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£526.47	21/12/2015	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	£873.08	21/12/2015	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£654.00	21/12/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£4,590.00	21/12/2015	Childrens Services	Services Vol Associations
LONDON COMMUNITY HOMECARE LTD	£730.32	21/12/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£800.66	21/12/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,281.98	21/12/2015	Adult and Older People	Private Home Help Domestic Misc
QEF INDEPENDENT LIVING SERVICES	£5,012.00	21/12/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,571.42	21/12/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,671.43	21/12/2015	Adult and Older People	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£2,493.69	21/12/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,515.33	21/12/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,515.33	21/12/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,164.29	21/12/2015	Adult and Older People	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£2,601.43	21/12/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£1,947.86	21/12/2015	Adult and Older People	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£1,947.86	21/12/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,150.00	21/12/2015	Childrens Services	Services Vol Associations
REDACTED PERSONAL INFORMATION	£9,825.00	21/12/2015	Childrens Services	Agency Placements
BUPA CARE HOMES (CFHCARE) LIMITED	£2,601.43	21/12/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,771.40	21/12/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,771.40	21/12/2015	Adult and Older People	Services Private Contractor
SUPREME CARE SERVICES LTD	£544.22	21/12/2015	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	£961.38	21/12/2015	Adult and Older People	ISF Personal Care
RAINBOW FOSTERING SERVICES LIMITED	£871.68	21/12/2015	Childrens Services	Agency Placements
ORDINARY LIVING LTD	£5,656.00	21/12/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£9,857.00	21/12/2015	Childrens Services	Agency Placements
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£726.85	21/12/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITA BUSINESS SERVICES LTD	£1,211.65	21/12/2015	Chief Executives	Computer Software
ARDEN CHAMBERS LTD	£900.00	21/12/2015	Chief Executives	Professional Fees
PARTNER ABUSE INTERVENTIONS LTD	£1,081.08	21/12/2015	Chief Executives	Professional Fees

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
GREATER LONDON AUTHORITY	£1,102,289.00	21/12/2015	Collection Fund	NNDRI on Account GLA
OSBORNE ENERGY LTD	£1,387,643.87	21/12/2015	Capital Housing Revenue Acc	Refurbishment
REDACTED PERSONAL INFORMATION	£2,520.00	22/12/2015	Chief Executives	Professional Fees
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£587.52	22/12/2015	Housing Services	Materials
REDACTED PERSONAL INFORMATION	£800.00	22/12/2015	Childrens Services	Prof Serv Con Adv Non Curric
REDACTED PERSONAL INFORMATION	£600.00	22/12/2015	Chief Executives	Professional Fees
VALUTARE SOLUTIONS LTD	£1,600.00	22/12/2015	Childrens Services	Special Guardianship Orders - Section 14
ABACUS CARE GREENWICH	£1,596.38	22/12/2015	Adult and Older People	Agency Staff
HYDE HOUSING ASSOCIATION	£25.00	22/12/2015	Adult and Older People	Service Charges
HYDE HOUSING ASSOCIATION	£153.18	22/12/2015	Adult and Older People	Service Charges
HYDE HOUSING ASSOCIATION	£583.01	22/12/2015	Adult and Older People	Service Charges
HYDE HOUSING ASSOCIATION	£266.60	22/12/2015	Adult and Older People	Service Charges
HYDE HOUSING ASSOCIATION	£25.00	22/12/2015	Adult and Older People	Service Charges
HYDE HOUSING ASSOCIATION	£234.52	22/12/2015	Adult and Older People	Service Charges
VANBRUGH COMMUNITY ASSOCIATION	£369.60	22/12/2015	Adult and Older People	Venue Hire
VANBRUGH COMMUNITY ASSOCIATION	£872.00	22/12/2015	Adult and Older People	Venue Hire
REDACTED PERSONAL INFORMATION	£585.48	22/12/2015	Childrens Services	Prof Serv Con Adv Non Curric
REDACTED PERSONAL INFORMATION	£653.00	22/12/2015	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£2,240.00	22/12/2015	Eltham Crematorium Revenue	Organist
REDACTED PERSONAL INFORMATION	£2,660.00	22/12/2015	Eltham Crematorium Revenue	Organist
REDACTED PERSONAL INFORMATION	£840.00	22/12/2015	Eltham Crematorium Revenue	Organist
REDACTED PERSONAL INFORMATION	£3,115.00	22/12/2015	Childrens Services	Agency Staff
NJP CONSULTING LTD	£1,440.00	22/12/2015	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£2,400.00	22/12/2015	Childrens Services	Prof Serv Consult Advice Curri
FIRST ABOUT PLUMBING & CARPENTRY LTD	£590.40	22/12/2015	Housing Services HRA	HRA Occupancy Incentives Under Occupancy
MANPOWER UK LTD	£434,218.91	22/12/2015	Systems Control Accounts	Expenditure Payments
MANPOWER UK LTD	£434,575.02	22/12/2015	Systems Control Accounts	Expenditure Payments
UK POWER NETWORKS LIMITED	£1,803.60	22/12/2015	Modernisation	Landscape
UK POWER NETWORKS LIMITED	£1,803.60	22/12/2015	Modernisation	Landscape
UK POWER NETWORKS LIMITED	£1,324.80	22/12/2015	Modernisation	Landscape
D CATCHESIDES LTD	£900.00	22/12/2015	Housing Services HRA	Direct Orders
WHYTE & CO	£1,371.65	22/12/2015	Chief Executives	Debt Collection Agency Charges
DAVID PHILLIPS FURNITURE LTD	£54.72	22/12/2015	Chief Executives	ESS Care Grant Furniture

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
DAVID PHILLIPS FURNITURE LTD	£61.78	22/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£15.17	22/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£25.85	22/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£23.95	22/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.46	22/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.44	22/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£194.15	22/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	22/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	22/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£19.72	22/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£7.69	22/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£12.68	22/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£11.59	22/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£4.55	22/12/2015	Chief Executives	ESS Care Grant Electrical
BARTON FORGE AND IRON WORKS LIMITED	£1,668.10	22/12/2015	Chief Executives	Services Private Contractor
DAVID PHILLIPS FURNITURE LTD	£27.36	22/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£30.88	22/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£15.17	22/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£2.23	22/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£3.72	22/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£12.92	22/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£11.98	22/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	22/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	22/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	22/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	22/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	22/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£4.48	22/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.44	22/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.58	22/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£12.92	22/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£11.98	22/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£27.36	22/12/2015	Chief Executives	ESS Care Grant Furniture



## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
DAVID PHILLIPS FURNITURE LTD	£30.89	22/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£12.68	22/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£11.59	22/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.55	22/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.69	22/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.80	22/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£186.35	22/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	22/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£162.00	22/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	22/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	22/12/2015	Chief Executives	ESS Care Grant Electrical
LONDON BOROUGH OF TOWER HAMLETS	£10,804.61	22/12/2015	Childrens Services	Teachers Normal Time
REDACTED PERSONAL INFORMATION	£540.00	22/12/2015	Childrens Services	Agency Staff
DAVID PHILLIPS FURNITURE LTD	£27.36	22/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£30.88	22/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£2.23	22/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£3.72	22/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£12.92	22/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£11.98	22/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£15.17	22/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	22/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	22/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	22/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	22/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	22/12/2015	Chief Executives	ESS Care Grant Electrical
GREENWICH SERVICE PLUS LIMITED	£2,144.52	22/12/2015	Comm Safety and Environment	Cleaning Services - Contract
DAVID PHILLIPS FURNITURE LTD	£8.92	22/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£14.88	22/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£15.17	22/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£25.85	22/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£23.95	22/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£54.72	22/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£61.78	22/12/2015	Chief Executives	ESS Care Grant Furniture

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
DAVID PHILLIPS FURNITURE LTD	£186.35	22/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	22/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£162.00	22/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	22/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	22/12/2015	Chief Executives	ESS Care Grant Electrical
AF STARR BUILDING CONTRACTORS	£10,020.00	22/12/2015	Planned Maintenance	Refurbishment
GREENWICH SERVICE PLUS LIMITED	£1,183.75	22/12/2015	Comm Safety and Environment	Cleaning Serv In House Trad
GREENWICH SERVICE PLUS LIMITED	£5,395.27	22/12/2015	Comm Safety and Environment	Cleaning Serv In House Trad
BRYEN & LANGLEY LIMITED	£1,133.62	22/12/2015	Comm Safety and Environment	Repairs Buildings GMR In House
GREENWICH SERVICE PLUS LIMITED	£733.33	22/12/2015	Comm Safety and Environment	Cleaning Serv In House Trad
REDACTED PERSONAL INFORMATION	£836.00	22/12/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,802.27	22/12/2015	Systems Control Accounts	Advances
BT PLC	£517.30	22/12/2015	Housing Services HRA	Telephones
DWF LLP	£3,393.60	22/12/2015	Corporate	Insurance Claims
GRAHAM HOLMES ASTRASEAL LIMITED	£660.00	22/12/2015	Housing Services HRA	Direct Orders
SUPPLIES TEAM LTD	£6,655.85	22/12/2015	Regeneration Enterprise and Sk	Equipment Toner
FACULTATIVE TECHNOLOGIES LTD	£3,355.49	22/12/2015	Eltham Crematorium Revenue	R & M Buildings Other
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£547.87	22/12/2015	Housing Services	Materials
REDACTED PERSONAL INFORMATION	£675.00	22/12/2015	Childrens Services	Prof Serv Consult Advice Curri
REDACTED PERSONAL INFORMATION	£540.00	22/12/2015	Childrens Services	Prof Serv Consult Advice Curri
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£660.25	22/12/2015	Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£563.43	22/12/2015	Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,299.42	22/12/2015	Housing Services	Materials
SANCTUARY CARE LTD	£2,011.64	22/12/2015	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	£2,861.16	22/12/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,011.64	22/12/2015	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	£2,011.64	22/12/2015	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	£2,429.32	22/12/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,020.00	22/12/2015	Adult and Older People	Services Private Contractor
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£659.85	22/12/2015	Adult and Older People	ISF Personal Care
SANCTUARY CARE LTD	£2,795.68	22/12/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,549.60	22/12/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,795.68	22/12/2015	Adult and Older People	Private Sector Nursing Homes

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
SANCTUARY CARE LTD	£2,384.56	22/12/2015	Adult and Older People	Private Sector Nursing Homes
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£601.74	22/12/2015	Adult and Older People	Private Home Help Domestic Misc
SANCTUARY CARE LTD	£2,429.32	22/12/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,011.64	22/12/2015	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	£2,011.64	22/12/2015	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	£2,828.08	22/12/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,011.64	22/12/2015	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	£2,795.68	22/12/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,384.56	22/12/2015	Adult and Older People	Private Sector Nursing Homes
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£545.48	22/12/2015	Adult and Older People	Private Home Help Domestic Misc
SANCTUARY CARE LTD	£2,011.64	22/12/2015	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	£2,432.84	22/12/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	£3,089.64	22/12/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,795.28	22/12/2015	Adult and Older People	Private Sector Nursing Homes
KEYS 16 PLUS INDEPENDENT LIVING SERVICES LTD	£2,394.00	22/12/2015	Childrens Services	Agency Placements
SANCTUARY CARE LTD	£2,011.64	22/12/2015	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	£2,832.56	22/12/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£653.58	22/12/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,460.94	22/12/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£813.60	22/12/2015	Childrens Services	Section 17
AMBER CAR SERVICES LTD	£547.38	22/12/2015	Childrens Services	Transport For Children
GAD PA AGENCY	£542.82	22/12/2015	Adult and Older People	ISF Personal Care
GAD PA AGENCY	£1,098.72	22/12/2015	Adult and Older People	ISF Personal Care
GAD PA AGENCY	£1,151.04	22/12/2015	Adult and Older People	ISF Personal Care
GAD PA AGENCY	£627.84	22/12/2015	Adult and Older People	ISF Personal Care
GAD PA AGENCY	£732.48	22/12/2015	Adult and Older People	ISF Personal Care
GAD PA AGENCY	£588.60	22/12/2015	Adult and Older People	ISF Personal Care
GAD PA AGENCY	£745.56	22/12/2015	Adult and Older People	ISF Personal Care
GAD PA AGENCY	£771.46	22/12/2015	Adult and Older People	ISF Personal Care
GAD PA AGENCY	£791.34	22/12/2015	Adult and Older People	ISF Personal Care
GAD PA AGENCY	£888.78	22/12/2015	Adult and Older People	Private Home Help Domestic Misc
GAD PA AGENCY	£1,330.56	22/12/2015	Adult and Older People	Private Home Help Domestic Misc
GAD PA AGENCY	£619.62	22/12/2015	Adult and Older People	Private Home Help Domestic Misc

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£4,424.88	22/12/2015	Childrens Services	Children Looked After
ANGELS ABODE LIMITED	£945.00	22/12/2015	Childrens Services	Section 17
ANGELS ABODE LIMITED	£1,085.00	22/12/2015	Childrens Services	Section 17
ANGELS ABODE LIMITED	£1,085.00	22/12/2015	Childrens Services	Section 17
CHOICE SUPPORT LTD	£3,496.00	22/12/2015	Adult and Older People	Services Private Contractor
HARMONY HOME AID SERVICES LTD	£1,006.04	22/12/2015	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£884.18	22/12/2015	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£836.80	22/12/2015	Adult and Older People	Private Home Help Domestic Misc
VOYAGE I LTD	£6,763.28	22/12/2015	Adult and Older People	Services Private Contractor
VOYAGE I LTD	£6,937.30	22/12/2015	Adult and Older People	Services Private Contractor
HARMONY HOME AID SERVICES LTD	£860.44	22/12/2015	Adult and Older People	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£554.40	22/12/2015	Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£832.00	22/12/2015	Childrens Services	Section 17
CAREWATCH CARE SERVICES LTD	£670.35	22/12/2015	Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£768.00	22/12/2015	Childrens Services	Private Home Help Domestic
HARMONY HOME AID SERVICES LTD	£521.40	22/12/2015	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£1,146.94	22/12/2015	Adult and Older People	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£8,569.70	22/12/2015	Adult and Older People	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£549.36	22/12/2015	Adult and Older People	ISF Personal Care
CAREWATCH CARE SERVICES LTD	£542.70	22/12/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£4,442.16	22/12/2015	Childrens Services	Legal Fees
REDACTED PERSONAL INFORMATION	£793.40	22/12/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,092.00	22/12/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,092.00	22/12/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,092.00	22/12/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,092.00	22/12/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,092.00	22/12/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,092.00	22/12/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,092.00	22/12/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£814.26	22/12/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£814.26	22/12/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,221.39	22/12/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£964.00	22/12/2015	Systems Control Accounts	Advances

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ETHOS VO LIMITED	£9,630.00	22/12/2015	Transportation Schemes	General Payments
HM REVENUE & CUSTOMS	£17,037.65	22/12/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£690.00	22/12/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£17,931.52	22/12/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	-£642.07	22/12/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£68,832.50	22/12/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£4,258.00	22/12/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£80,722.76	22/12/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	-£737.43	22/12/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£33,600.20	22/12/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£2,626.00	22/12/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£33,875.33	22/12/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	-£513.65	22/12/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£2,515,926.89	22/12/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£119,404.00	22/12/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£2,940,286.07	22/12/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	-£106,412.94	22/12/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£4,379.10	22/12/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£207.00	22/12/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£5,860.14	22/12/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£75,094.65	22/12/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£6,754.00	22/12/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£84,831.55	22/12/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	-£10,968.87	22/12/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£3,598.85	22/12/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£4,261.56	22/12/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	-£520.09	22/12/2015	Systems Control Accounts	Expenditure Payments
THOMPSONS SOLICITORS LLP	£140,000.00	22/12/2015	Chief Executives	Car Allowances
REDACTED PERSONAL INFORMATION	£4,104.00	22/12/2015	Systems Control Accounts	Advances
HM REVENUE & CUSTOMS	£81,821.44	22/12/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£7,597.00	22/12/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£89,491.89	22/12/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	-£5,875.11	22/12/2015	Systems Control Accounts	Expenditure Payments

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£720.00	22/12/2015	Childrens Services	Supply/Sessional Normal Tlme
HM REVENUES & CUSTOMS	£31,057.04	22/12/2015	Housing Revenue Account	Transfer to MHS
REDACTED PERSONAL INFORMATION	£5,464.00	22/12/2015	Chief Executives	Redundancy Payments
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,990.46	23/12/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,837.71	23/12/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£751.56	23/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£652.00	23/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£652.12	23/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£869.82	23/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,695.44	23/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,532.30	23/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£3,948.76	23/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,930.20	23/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£499.94	23/12/2015	Childrens Services	Services Vol Associations
REDACTED PERSONAL INFORMATION	£1,930.20	23/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,945.84	23/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£736.88	23/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£949.02	23/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,337.72	23/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£275.00	23/12/2015	Childrens Services	Contact Services Agency
REDACTED PERSONAL INFORMATION	£1,065.28	23/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£875.68	23/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£350.00	23/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,175.44	23/12/2015	Childrens Services	Services Vol Associations
REDACTED PERSONAL INFORMATION	£864.92	23/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£484.70	23/12/2015	Childrens Services	Services Vol Associations
REDACTED PERSONAL INFORMATION	£2,079.84	23/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£667.38	23/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,116.22	23/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£914.92	23/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,200.98	23/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£954.92	23/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,298.20	23/12/2015	Childrens Services	Fostering Allowances

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£944.92	23/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,732.66	23/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,065.28	23/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,277.68	23/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,497.60	23/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£816.22	23/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,786.14	23/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£321.56	23/12/2015	Childrens Services	Equipment
REDACTED PERSONAL INFORMATION	£914.92	23/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,631.14	23/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,334.76	23/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,065.28	23/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£667.38	23/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£766.22	23/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,277.98	23/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£610.30	23/12/2015	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£1,412.76	23/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,721.48	23/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£717.38	23/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£980.28	23/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,015.28	23/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,495.66	23/12/2015	Childrens Services	Government Grants Clg Inc Gol
REDACTED PERSONAL INFORMATION	£663.58	23/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£709.88	23/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£766.22	23/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£667.38	23/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,422.21	23/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£717.38	23/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,623.43	23/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,779.84	23/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,395.28	23/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,360.96	23/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,681.14	23/12/2015	Childrens Services	Fostering Allowances

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,311.80	23/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,483.60	23/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£864.92	23/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,064.00	23/12/2015	Systems Control Accounts	Advances
REDACTED PERSONAL INFORMATION	£766.22	23/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,930.20	23/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£920.38	23/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,880.20	23/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£766.22	23/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£3,286.36	23/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,496.06	23/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£864.92	23/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,720.00	23/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,281.74	23/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,015.28	23/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£667.38	23/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,469.54	23/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,015.28	23/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,836.14	23/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,513.24	23/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£832.44	23/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£832.44	23/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,695.20	23/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,850.12	23/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,664.88	23/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,017.68	23/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£920.12	23/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,080.00	23/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,827.88	23/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,228.40	23/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,420.00	23/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,228.40	23/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,737.68	23/12/2015	Childrens Services	Fostering Allowances



## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,017.68	23/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,080.00	23/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,850.12	23/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£3,115.36	23/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,978.80	23/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£832.44	23/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£894.80	23/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,479.88	23/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£3,023.12	23/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,228.40	23/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£832.44	23/12/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£4,200.00	23/12/2015	Chief Executives	Consultants
THE OYSTER PARTNERSHIP	£1,480.46	23/12/2015	Housing Services HRA	Agency Staff
ARCADIA FLOORING LLP	£1,506.00	23/12/2015	Regeneration Enterprise and Sk	R & M Buildings Other
ORANGE PROJECTS LIMITED	£894.58	23/12/2015	Regeneration Enterprise and Sk	R & M Buildings Other
ELEMENT ROOFING CO LTD	£3,372.00	23/12/2015	Housing Services HRA	Direct Orders
POLLARD THOMAS EDWARDS LLP	£2,520.00	23/12/2015	Modernisation	Ground Exploration
GRAHAM HOLMES ASTRASEAL LIMITED	£660.00	23/12/2015	Housing Services HRA	Direct Orders
REDACTED PERSONAL INFORMATION	£2,400.00	23/12/2015	Systems Control Accounts	Refund Of Bacs Over Pymt
REDACTED PERSONAL INFORMATION	£2,400.00	23/12/2015	Systems Control Accounts	Refund Of Bacs Over Pymt
REDACTED PERSONAL INFORMATION	£540.00	23/12/2015	Chief Executives	Photography
REDACTED PERSONAL INFORMATION	£1,116.60	23/12/2015	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£1,170.90	23/12/2015	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£600.00	23/12/2015	Childrens Services	S17 child minders/nursery
REDACTED PERSONAL INFORMATION	£1,374.00	23/12/2015	Capital Housing Revenue Acc	Disturbance
HERTEL SOLUTIONS LTD	£1,362.00	23/12/2015	Housing Services HRA	Direct Orders
EMERALD ELEVATORS LIMITED	£1,510.14	23/12/2015	Housing Services HRA	Lift Maintenance
LBS SECURITY SERVICES LTD	£21,230.40	23/12/2015	Housing Services HRA	Commercial Premises
REDACTED PERSONAL INFORMATION	£1,500.00	23/12/2015	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£1,000.00	23/12/2015	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£1,651.56	23/12/2015	Housing Services	Repairs Bonds
REDACTED PERSONAL INFORMATION	£1,651.56	23/12/2015	Housing Services	Rent Bond/ Arrears
SKM PROPERTIES LIMITED	£275.00	23/12/2015	Housing Services	Rent Bond/ Arrears

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
SKM PROPERTIES LIMITED	£250.00	23/12/2015	Housing Services	Repairs Bonds
INDIGO PROPERTY MANAGEMENT	£936.99	23/12/2015	Housing Services	Repairs Bonds
REDACTED PERSONAL INFORMATION	£540.00	23/12/2015	Chief Executives	Professional Fees
FACULTATIEVE TECHNOLOGIES LTD	£1,097.78	23/12/2015	Eltham Crematorium Revenue	R & M Buildings Other
GLOBAL SOLUTION SERVICES (UK) LTD	£1,728.00	23/12/2015	Regeneration Enterprise and Sk	Other Services
ORANGE PROJECTS LIMITED	£6,420.00	23/12/2015	Regeneration Enterprise and Sk	R & M Buildings Other
REDACTED PERSONAL INFORMATION	£540.00	23/12/2015	Chief Executives	Professional Fees
CHESTNUT PRODUCTS LTD	£660.00	23/12/2015	Regeneration Enterprise and Sk	R & M Buildings Other
THE APPROPRIATE ADULT SERVICE LIMITED	£1,836.00	23/12/2015	Childrens Services	Appropriate Adults Commi
REDACTED PERSONAL INFORMATION	£1,000.00	23/12/2015	Housing Services	Rent Bond/ Arrears
REDACTED PERSONAL INFORMATION	£1,000.00	23/12/2015	Housing Services	Repairs Bonds
REDACTED PERSONAL INFORMATION	£600.00	23/12/2015	Housing Services	Rent Bond/ Arrears
REDACTED PERSONAL INFORMATION	£600.00	23/12/2015	Housing Services	Repairs Bonds
REDACTED PERSONAL INFORMATION	£2,098.36	23/12/2015	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£2,000.00	23/12/2015	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£2,800.00	23/12/2015	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£2,100.00	23/12/2015	Housing Services	Rent in Advance
REDACTED PERSONAL INFORMATION	£1,000.00	23/12/2015	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£695.50	23/12/2015	Childrens Services	Prof Serv Consult Advice Curri
MUSIC ROOM SOLUTIONS LTD	£3,120.00	23/12/2015	Chief Executives	Other Services
CIVICA UK LIMITED	£6,312.00	23/12/2015	Chief Executives	Computer Software
ROYAL BOROUGH OF GREENWICH HERITAGE TRUST CIO	£2,371.30	23/12/2015	Childrens Services	Other Services
ALERE LIMITED	£11,880.00	23/12/2015	Adult and Older People	Equipment
THE METRO CENTRE	£10,750.00	23/12/2015	Chief Executives	Contributions Other Bodies
LIFELINE PROJECT LTD	£49,000.83	23/12/2015	Adult and Older People	Lifeline
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£2,371.20	23/12/2015	Regeneration Enterprise and Sk	Stationery
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£2,371.20	23/12/2015	Regeneration Enterprise and Sk	Stationery
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£1,675.20	23/12/2015	Regeneration Enterprise and Sk	Stationery
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£1,675.20	23/12/2015	Regeneration Enterprise and Sk	Stationery
IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD	£7,471.73	23/12/2015	Regeneration Enterprise and Sk	Software Licences
FREE4M CONSULTING	£9,417.60	23/12/2015	Regeneration Enterprise and Sk	Specialist Prof Services
EUROVIA INFRASTRUCTURE LTD	£1,278.00	23/12/2015	Transportation Schemes	General Payments
DAVID J WEBB SURVEYS LTD	£1,140.00	23/12/2015	Transportation Schemes	Ext Consultants Fees

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
SOMALI EDUCATION & CULTURAL DEVELOPMENT PROJECT	£2,500.00	23/12/2015	Comm Safety and Environment	Other Services
REDACTED PERSONAL INFORMATION	£3,145.75	23/12/2015	Systems Control Accounts	Advances
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£534.08	23/12/2015	Housing Services	Materials
REDACTED PERSONAL INFORMATION	£6,000.00	23/12/2015	Systems Control Accounts	Advances
REDACTED PERSONAL INFORMATION	£696.00	23/12/2015	Systems Control Accounts	Advances
REDACTED PERSONAL INFORMATION	£1,125.00	23/12/2015	Childrens Services	Supply/Sessional Normal Tlme
GREENWICH SERVICE PLUS LIMITED	£769.22	23/12/2015	Regeneration Enterprise and Sk	FM Services External Contract
GREENWICH SERVICE PLUS LIMITED	£1,117.21	23/12/2015	Regeneration Enterprise and Sk	FM Services External Contract
GREENWICH SERVICE PLUS LIMITED	£1,334.65	23/12/2015	Regeneration Enterprise and Sk	FM Services External Contract
GREENWICH SERVICE PLUS LIMITED	£640.00	23/12/2015	Regeneration Enterprise and Sk	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	£672.00	23/12/2015	Regeneration Enterprise and Sk	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	£12,960.00	23/12/2015	Regeneration Enterprise and Sk	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	£1,920.35	23/12/2015	Regeneration Enterprise and Sk	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	£2,880.00	23/12/2015	Regeneration Enterprise and Sk	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	£6,345.79	23/12/2015	Regeneration Enterprise and Sk	FM Services External Contract
GREENWICH SERVICE PLUS LIMITED	£3,840.00	23/12/2015	Regeneration Enterprise and Sk	Cleaning Services - Contract
ANDARA TOOLS AND PLANT HIRE	£733.37	23/12/2015	Housing Services HRA	Equipment
GREENWICH SERVICE PLUS LIMITED	£4,608.86	23/12/2015	Regeneration Enterprise and Sk	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	£38,288.24	23/12/2015	Regeneration Enterprise and Sk	Cleaning Services - Contract
ANDARA TOOLS AND PLANT HIRE	£600.00	23/12/2015	Housing Services HRA	Equipment
GREENWICH SERVICE PLUS LIMITED	£6,759.65	23/12/2015	Regeneration Enterprise and Sk	FM Services External Contract
GREENWICH SERVICE PLUS LIMITED	£309,454.50	23/12/2015	Regeneration Enterprise and Sk	FM Services External Contract
GREENWICH SERVICE PLUS LIMITED	£83,577.90	23/12/2015	Regeneration Enterprise and Sk	FM Services External Contract
GREENWICH SERVICE PLUS LIMITED	£6,316.70	23/12/2015	Regeneration Enterprise and Sk	FM Services External Contract
GREENWICH SERVICE PLUS LIMITED	£6,316.70	23/12/2015	Regeneration Enterprise and Sk	FM Services External Contract
GREENWICH SERVICE PLUS LIMITED	£8,162.00	23/12/2015	Regeneration Enterprise and Sk	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	£2,407.75	23/12/2015	Regeneration Enterprise and Sk	Cleaning Services - Contract
REDACTED PERSONAL INFORMATION	£1,980.00	23/12/2015	Childrens Services	Prof Serv Consult Advice Curri
HARMONY HOME AID SERVICES LTD	£688.44	23/12/2015	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£1,805.04	23/12/2015	Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£1,693.40	23/12/2015	Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£2,038.40	23/12/2015	Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£1,281.48	23/12/2015	Adult and Older People	ISF Personal Care

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
HARMONY HOME AID SERVICES LTD	£1,804.56	23/12/2015	Adult and Older People	ISF Personal Care
THE AVENUE TRUST GROUP	£1,544.16	23/12/2015	Adult and Older People	Supported Living
HARMONY HOME AID SERVICES LTD	£654.00	23/12/2015	Adult and Older People	ISF Personal Care
THE AVENUE TRUST GROUP	£3,302.56	23/12/2015	Adult and Older People	Supported Living
THE AVENUE TRUST GROUP	£2,582.56	23/12/2015	Adult and Older People	Supported Living
THE AVENUE TRUST GROUP	£960.00	23/12/2015	Adult and Older People	Client Support
REDACTED PERSONAL INFORMATION	£1,272.32	23/12/2015	Childrens Services	Agency Support
REDACTED PERSONAL INFORMATION	£8,769.00	23/12/2015	Childrens Services	Agency Placements
CAREWATCH CARE SERVICES LTD	£591.87	23/12/2015	Adult and Older People	ISF Personal Care
CAREWATCH CARE SERVICES LTD	£696.51	23/12/2015	Adult and Older People	ISF Personal Care
CAREWATCH CARE SERVICES LTD	£1,200.09	23/12/2015	Adult and Older People	ISF Personal Care
CAREWATCH CARE SERVICES LTD	£882.90	23/12/2015	Adult and Older People	ISF Personal Care
CAREWATCH CARE SERVICES LTD	£735.75	23/12/2015	Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£836.88	23/12/2015	Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£1,281.48	23/12/2015	Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£654.00	23/12/2015	Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£699.78	23/12/2015	Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£1,281.48	23/12/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£5,757.14	23/12/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£5,039.71	23/12/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£8,060.00	23/12/2015	Adult and Older People	Services Private Contractor
CAREWATCH CARE SERVICES LTD	£699.78	23/12/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£608.80	23/12/2015	Adult and Older People	Client Support
REDACTED PERSONAL INFORMATION	£4,499.43	23/12/2015	Adult and Older People	Services Private Contractor
CRAEGMOOR OAKS SIDCUP PRIORY	£2,832.40	23/12/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,197.50	23/12/2015	Adult and Older People	Private Sector Nursing Homes
CLEARWATER CARE (HACKNEY) LTD	£6,400.00	23/12/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,249.22	23/12/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,522.65	23/12/2015	Adult and Older People	Services Private Contractor
HOMELEIGH HOUSE	£3,985.67	23/12/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,288.66	23/12/2015	Adult and Older People	PS Residential Respite Care
HOMELEIGH HOUSE	£4,808.41	23/12/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,773.84	23/12/2015	Adult and Older People	Private Sector Nursing Homes

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
HOMELEIGH HOUSE	£3,764.33	23/12/2015	Adult and Older People	Services Private Contractor
HOMELEIGH HOUSE	£2,225.33	23/12/2015	Adult and Older People	Services Private Contractor
HOMELEIGH HOUSE	£2,225.34	23/12/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,092.86	23/12/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,062.06	23/12/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,700.34	23/12/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,700.34	23/12/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,012.89	23/12/2015	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	£4,417.50	23/12/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,255.74	23/12/2015	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	£2,657.14	23/12/2015	Adult and Older People	Services Private Contractor
HARMONY HOME AID SERVICES LTD	£1,218.36	23/12/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£4,548.01	23/12/2015	Adult and Older People	Services Private Contractor
HARMONY HOME AID SERVICES LTD	£1,728.06	23/12/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£13,800.26	23/12/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,725.13	23/12/2015	Adult and Older People	Voluntary Bodies Other Care
THE JOHN TOWNSEND TRUST	£3,690.11	23/12/2015	Adult and Older People	Services Private Contractor
HARMONY HOME AID SERVICES LTD	£1,915.48	23/12/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,830.08	23/12/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£12,400.00	23/12/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£15,057.01	23/12/2015	Childrens Services	Agency Placements
CHOICE SUPPORT LTD	£3,920.12	23/12/2015	Adult and Older People	Supported Living
MELBA LODGE	£4,074.28	23/12/2015	Adult and Older People	Services Private Contractor
CHOICE SUPPORT LTD	£3,920.12	23/12/2015	Adult and Older People	Supported Living
HARMONY HOME AID SERVICES LTD	£2,111.20	23/12/2015	Adult and Older People	Private Home Help Domestic Misc
MELBA LODGE	£4,074.28	23/12/2015	Adult and Older People	Services Private Contractor
CHOICE SUPPORT LTD	£5,395.00	23/12/2015	Adult and Older People	Supported Living
MELBA LODGE	£3,830.71	23/12/2015	Adult and Older People	Services Private Contractor
HARMONY HOME AID SERVICES LTD	£517.92	23/12/2015	Adult and Older People	Private Home Help Domestic Misc
OUTLOOK CARE	£4,956.63	23/12/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£1,900.96	23/12/2015	Adult and Older People	Services Private Contractor
OUTLOOK CARE	£5,475.93	23/12/2015	Adult and Older People	Supported Living
OUTLOOK CARE	£5,475.93	23/12/2015	Adult and Older People	Supported Living

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£3,004.79	23/12/2015	Adult and Older People	Services Private Contractor
QUO VADIS TRUST	£3,627.93	23/12/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,004.78	23/12/2015	Adult and Older People	Services Private Contractor
QUO VADIS TRUST	£3,387.87	23/12/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,197.50	23/12/2015	Adult and Older People	Private Sector Nursing Homes
QUO VADIS TRUST	£3,572.48	23/12/2015	Adult and Older People	Services Private Contractor
QUO VADIS TRUST	£3,708.76	23/12/2015	Adult and Older People	Services Private Contractor
QUO VADIS TRUST	£3,573.25	23/12/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,542.86	23/12/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,781.14	23/12/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,878.57	23/12/2015	Adult and Older People	Services Private Contractor
HARMONY HOME AID SERVICES LTD	£876.08	23/12/2015	Adult and Older People	ISF Personal Care
CAREWATCH CARE SERVICES LTD	£810.96	23/12/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£3,761.94	23/12/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,314.29	23/12/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,192.14	23/12/2015	Adult and Older People	Services Private Contractor
CAREWATCH CARE SERVICES LTD	£761.91	23/12/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£3,131.00	23/12/2015	Adult and Older People	Private Sector Nursing Homes
CAREWATCH CARE SERVICES LTD	£1,209.90	23/12/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£2,269.29	23/12/2015	Adult and Older People	Private Sector Nursing Homes
HARMONY HOME AID SERVICES LTD	£1,751.76	23/12/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,565.65	23/12/2015	Adult and Older People	Services Private Contractor
THE JOHN TOWNSEND TRUST	£3,690.11	23/12/2015	Adult and Older People	Services Private Contractor
THE JOHN TOWNSEND TRUST	£7,156.39	23/12/2015	Adult and Older People	Services Private Contractor
THE JOHN TOWNSEND TRUST	£3,971.00	23/12/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,192.14	23/12/2015	Adult and Older People	Services Private Contractor
HARMONY HOME AID SERVICES LTD	£1,056.24	23/12/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,736.00	23/12/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,736.00	23/12/2015	Adult and Older People	Services Private Contractor
SWIIS FOSTER CARE LTD	£3,136.00	23/12/2015	Childrens Services	Agency Placements
HARMONY HOME AID SERVICES LTD	£560.24	23/12/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,139.20	23/12/2015	Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	£6,775.71	23/12/2015	Adult and Older People	Services Private Contractor

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£3,764.28	23/12/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,303.79	23/12/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,118.57	23/12/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,274.16	23/12/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,565.19	23/12/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,214.29	23/12/2015	Adult and Older People	Supported Living
HEATH FARM FAMILY SERVICES LTD	£5,511.80	23/12/2015	Childrens Services	Agency Placements
HEATH FARM FAMILY SERVICES LTD	£5,617.51	23/12/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,387.68	23/12/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£11,249.88	23/12/2015	Adult and Older People	Services Private Contractor
VOYAGE I LTD	£4,389.60	23/12/2015	Adult and Older People	Services Private Contractor
VOYAGE I LTD	£7,662.23	23/12/2015	Adult and Older People	Private Sector Nursing Homes
VOYAGE I LTD	£2,896.89	23/12/2015	Adult and Older People	Services Vol Associations
VOYAGE I LTD	£6,936.25	23/12/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,782.31	23/12/2015	Childrens Services	Agency Placements
HARMONY HOME AID SERVICES LTD	£581.77	23/12/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,900.96	23/12/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,827.14	23/12/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,092.68	23/12/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,314.02	23/12/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,595.41	23/12/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,978.35	23/12/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,626.14	23/12/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,518.25	23/12/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,221.61	23/12/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,207.14	23/12/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,944.15	23/12/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,197.50	23/12/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£750.00	23/12/2015	Adult and Older People	Rents Other
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,566.14	23/12/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,054.33	23/12/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,967.14	23/12/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,762.90	23/12/2015	Adult and Older People	Services Private Contractor

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,790.75	23/12/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,487.53	23/12/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£919.32	23/12/2015	Adult and Older People	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£6,593.83	23/12/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,458.74	23/12/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,099.11	23/12/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,920.10	23/12/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,631.43	23/12/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,566.14	23/12/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,061.15	23/12/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,224.92	23/12/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,303.96	23/12/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,458.74	23/12/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,226.23	23/12/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,995.79	23/12/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£5,592.98	23/12/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,657.14	23/12/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,618.61	23/12/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,227.06	23/12/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£2,418.67	23/12/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,535.71	23/12/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,321.43	23/12/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,657.14	23/12/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,706.08	23/12/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,642.68	23/12/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,751.32	23/12/2015	Adult and Older People	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£12,178.57	23/12/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,642.68	23/12/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,217.49	23/12/2015	Adult and Older People	Services Private Contractor
OUTLOOK CARE	£5,302.86	23/12/2015	Adult and Older People	Supported Living
KITES CHILDREN SERVICES LIMITED	£14,171.34	23/12/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,150.43	23/12/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£7,567.41	23/12/2015	Adult and Older People	Services Private Contractor



## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£4,404.00	23/12/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,530.71	23/12/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,406.56	23/12/2015	Adult and Older People	Services Vol Associations
REDACTED PERSONAL INFORMATION	£2,291.79	23/12/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,910.43	23/12/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£5,284.80	23/12/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£1,466.61	23/12/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£1,928.57	23/12/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,466.61	23/12/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£5,778.93	23/12/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,560.41	23/12/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£8,173.15	23/12/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£6,613.54	23/12/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£5,243.65	23/12/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,960.62	23/12/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,207.14	23/12/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£5,460.96	23/12/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,878.57	23/12/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,642.40	23/12/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£7,057.77	23/12/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,463.61	23/12/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,364.55	23/12/2015	Adult and Older People	Services Private Contractor
CRAEGMOOR OAKS SIDCUP PRIORY	£2,957.44	23/12/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,632.39	23/12/2015	Adult and Older People	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£3,649.85	23/12/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,737.42	23/12/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,642.17	23/12/2015	Adult and Older People	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£3,103.90	23/12/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,632.39	23/12/2015	Adult and Older People	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£3,671.29	23/12/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,164.20	23/12/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,632.39	23/12/2015	Adult and Older People	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£3,520.23	23/12/2015	Adult and Older People	Private Sector Nursing Homes

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CRAEGMOOR OAKS SIDCUP PRIORY	£3,759.86	23/12/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,458.74	23/12/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£1,100.00	23/12/2015	Adult and Older People	Rents Other
CRAEGMOOR OAKS SIDCUP PRIORY	£3,759.86	23/12/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,632.39	23/12/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£13,728.66	23/12/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,619.00	23/12/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,043.30	23/12/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,411.43	23/12/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,619.00	23/12/2015	Childrens Services	Agency Placements
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,632.39	23/12/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£6,510.00	23/12/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,458.74	23/12/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,274.68	23/12/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£18,060.00	23/12/2015	Childrens Services	Agency Placements
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,463.61	23/12/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,642.17	23/12/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,571.05	23/12/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£1,949.90	23/12/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,884.82	23/12/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£1,949.90	23/12/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,468.53	23/12/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,481.39	23/12/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,704.53	23/12/2015	Adult and Older People	Services Private Contractor
REGARD PARTNERSHIP LTD	£4,386.94	23/12/2015	Adult and Older People	Supported Living
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,517.91	23/12/2015	Adult and Older People	Private Sector Nursing Homes
REGARD PARTNERSHIP LTD	£4,044.13	23/12/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£12,842.99	23/12/2015	Childrens Services	Agency Placements
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,469.86	23/12/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,481.39	23/12/2015	Childrens Services	Agency Placements
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,693.50	23/12/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£3,011.43	23/12/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,236.34	23/12/2015	Adult and Older People	Services Private Contractor

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£14,171.43	23/12/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,513.00	23/12/2015	Childrens Services	Agency Placements
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,917.14	23/12/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£10,094.53	23/12/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,675.67	23/12/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,051.97	23/12/2015	Adult and Older People	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£3,210.67	23/12/2015	Childrens Services	Agency Placements
CARE TECH COMMUNITY SERVICES LTD	£5,931.01	23/12/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,118.23	23/12/2015	Adult and Older People	Private Sector Nursing Homes
CARE TECH COMMUNITY SERVICES LTD	£5,702.89	23/12/2015	Adult and Older People	Supported Living
CARE TECH COMMUNITY SERVICES LTD	£4,420.87	23/12/2015	Adult and Older People	Supported Living
CARE TECH COMMUNITY SERVICES LTD	£7,803.72	23/12/2015	Adult and Older People	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£7,541.50	23/12/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,095.10	23/12/2015	Adult and Older People	Voluntary Bodies Other Care
CARE TECH COMMUNITY SERVICES LTD	£5,896.20	23/12/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£9,332.88	23/12/2015	Adult and Older People	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£9,527.72	23/12/2015	Adult and Older People	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£6,778.81	23/12/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,351.74	23/12/2015	Adult and Older People	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£6,110.10	23/12/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,121.97	23/12/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,546.34	23/12/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,012.41	23/12/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£3,775.67	23/12/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,214.63	23/12/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,814.77	23/12/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,189.30	23/12/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,604.06	23/12/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,876.94	23/12/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,996.79	23/12/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,077.02	23/12/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,693.50	23/12/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,650.00	23/12/2015	Adult and Older People	Services Private Contractor

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£5,120.45	23/12/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£5,126.34	23/12/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,172.18	23/12/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,693.50	23/12/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£695.10	23/12/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,693.50	23/12/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£4,514.35	23/12/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,317.85	23/12/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,039.28	23/12/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,317.87	23/12/2015	Childrens Services	Agency Placements
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,458.74	23/12/2015	Adult and Older People	Private Sector Nursing Homes
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	23/12/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	23/12/2015	Childrens Services	Agency Placements
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,212.82	23/12/2015	Adult and Older People	Private Sector Nursing Homes
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	23/12/2015	Childrens Services	Agency Placements
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,417.78	23/12/2015	Adult and Older People	Private Sector Nursing Homes
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	23/12/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	23/12/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	23/12/2015	Childrens Services	Agency Placements
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,458.74	23/12/2015	Adult and Older People	Private Sector Nursing Homes
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	23/12/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,705.00	23/12/2015	Adult and Older People	Rents Other
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	23/12/2015	Childrens Services	Agency Placements
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,458.74	23/12/2015	Adult and Older People	Private Sector Nursing Homes
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	23/12/2015	Childrens Services	Agency Placements
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,566.14	23/12/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,085.00	23/12/2015	Adult and Older People	Rents Other
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	23/12/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	23/12/2015	Childrens Services	Agency Placements
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,458.74	23/12/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,085.00	23/12/2015	Adult and Older People	Rents Other
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	23/12/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	23/12/2015	Childrens Services	Agency Placements

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ANGELS ABODE LIMITED	£1,395.00	23/12/2015	Adult and Older People	Rents Other
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	23/12/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	23/12/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	23/12/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	23/12/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,395.00	23/12/2015	Adult and Older People	Rents Other
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,056.81	23/12/2015	Adult and Older People	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	23/12/2015	Childrens Services	Agency Placements
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,236.43	23/12/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	£1,705.00	23/12/2015	Adult and Older People	Rents Other
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	23/12/2015	Childrens Services	Agency Placements
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,236.43	23/12/2015	Adult and Older People	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	23/12/2015	Childrens Services	Agency Placements
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,236.43	23/12/2015	Adult and Older People	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	23/12/2015	Childrens Services	Agency Placements
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,236.43	23/12/2015	Adult and Older People	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	23/12/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	23/12/2015	Childrens Services	Agency Placements
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,012.79	23/12/2015	Adult and Older People	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	23/12/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,705.00	23/12/2015	Adult and Older People	Rents Other
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,898.97	23/12/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,197.50	23/12/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,705.00	23/12/2015	Adult and Older People	Rents Other
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	23/12/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	23/12/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	23/12/2015	Childrens Services	Agency Placements
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,236.43	23/12/2015	Adult and Older People	Services Private Contractor
FOSTERING OUTCOMES LTD	£3,524.70	23/12/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	23/12/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	23/12/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	23/12/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	23/12/2015	Childrens Services	Agency Placements

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	23/12/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	23/12/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	23/12/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	23/12/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	23/12/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	23/12/2015	Childrens Services	Agency Placements
FOSTERING OUTCOMES LTD	£4,628.92	23/12/2015	Childrens Services	Agency Placements
FOSTERING OUTCOMES LTD	£3,299.02	23/12/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	23/12/2015	Childrens Services	Agency Placements
FOSTERING OUTCOMES LTD	£3,299.02	23/12/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	23/12/2015	Childrens Services	Agency Placements
FOSTERING OUTCOMES LTD	£3,524.70	23/12/2015	Childrens Services	Agency Placements
FOSTERING OUTCOMES LTD	£3,348.62	23/12/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	23/12/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	23/12/2015	Childrens Services	Agency Placements
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,207.14	23/12/2015	Adult and Older People	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,871.42	23/12/2015	Adult and Older People	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	23/12/2015	Childrens Services	Agency Placements
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,185.00	23/12/2015	Adult and Older People	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	23/12/2015	Childrens Services	Agency Placements
PEACE MANOR RESIDENTIAL CARE LIMITED	£3,321.42	23/12/2015	Adult and Older People	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	23/12/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	23/12/2015	Childrens Services	Agency Placements
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,185.00	23/12/2015	Adult and Older People	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	23/12/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	23/12/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	23/12/2015	Childrens Services	Agency Placements
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,207.14	23/12/2015	Adult and Older People	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	23/12/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,661.57	23/12/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,071.85	23/12/2015	Adult and Older People	Services Private Contractor
THE GRACE EYRE FOUNDATION	£1,069.16	23/12/2015	Adult and Older People	Voluntary Bodies Other Care
THE GRACE EYRE FOUNDATION	£1,069.16	23/12/2015	Adult and Older People	Voluntary Bodies Other Care

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
KENT HOMEFINDING & FOSTERING LTD	£1,503.50	23/12/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	23/12/2015	Childrens Services	Agency Placements
CRAEGMOOR OAKS SIDCUP PRIORY	£3,059.39	23/12/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,395.00	23/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	23/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	23/12/2015	Adult and Older People	Rents Other
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,020.00	23/12/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,236.43	23/12/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	£1,705.00	23/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	23/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	23/12/2015	Adult and Older People	Rents Other
CMG HOMES LTD	£8,032.41	23/12/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	£1,860.00	23/12/2015	Adult and Older People	Rents Other
CMG HOMES LTD	£6,257.08	23/12/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	£1,085.00	23/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	23/12/2015	Adult and Older People	Rents Other
CMG HOMES LTD	£5,636.20	23/12/2015	Adult and Older People	Supported Living
ANGELS ABODE LIMITED	£1,705.00	23/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,550.00	23/12/2015	Adult and Older People	Rents Other
CMG HOMES LTD	£5,473.71	23/12/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£6,146.86	23/12/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,240.00	23/12/2015	Adult and Older People	Rents Other
CMG HOMES LTD	£7,891.32	23/12/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	£1,085.00	23/12/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£15,687.55	23/12/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,085.00	23/12/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£1,020.83	23/12/2015	Adult and Older People	Client Support
REDACTED PERSONAL INFORMATION	£3,410.00	23/12/2015	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,439.98	23/12/2015	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,439.98	23/12/2015	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,439.98	23/12/2015	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,439.98	23/12/2015	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,439.98	23/12/2015	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,095.57	23/12/2015	Childrens Services	Agency Placements

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
SUPPORTED FOSTERING SERVICES	£3,095.57	23/12/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,085.00	23/12/2015	Adult and Older People	Rents Other
SUPPORTED FOSTERING SERVICES	£3,267.99	23/12/2015	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,268.02	23/12/2015	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£6,019.98	23/12/2015	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,439.98	23/12/2015	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,267.99	23/12/2015	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,267.98	23/12/2015	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,267.98	23/12/2015	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,268.02	23/12/2015	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,439.98	23/12/2015	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,439.98	23/12/2015	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,268.02	23/12/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£750.00	23/12/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£750.00	23/12/2015	Adult and Older People	Rents Other
RSOOK TRADING LTD	£1,554.00	23/12/2015	Childrens Services	Agency Staff
OPENVIEW SECURITY SOLUTIONS LTD	£3,879.62	23/12/2015	Housing Services HRA	Equipment
OPENVIEW SECURITY SOLUTIONS LTD	£3,879.62	23/12/2015	Housing Services HRA	Equipment
BIRCHCROFT INTEGRATED SERVICES LTD	£16,839.53	23/12/2015	Regeneration Enterprise Skills	Expenditure Payments
T G BAYNES SOLICITORS	£44,766.78	23/12/2015	Comm Safety and Environment	Other Allowances
MASHER BROTHERS LTD	£261,792.08	23/12/2015	Capital Housing Revenue Acc	Refurbishment
LEE VALLEY REGIONAL PARK AUTHORITY	£17,433.11	24/12/2015	Chief Executives	Desktop Support Northgate
THE OYSTER PARTNERSHIP	£1,464.11	24/12/2015	Housing Services HRA	Agency Staff
DAVID PHILLIPS FURNITURE LTD	£54.72	24/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£61.78	24/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£15.17	24/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£25.84	24/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£23.95	24/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.46	24/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.44	24/12/2015	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	24/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	24/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	24/12/2015	Chief Executives	ESS Care Grant Electrical



## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
DAVID PHILLIPS FURNITURE LTD	£186.35	24/12/2015	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	24/12/2015	Chief Executives	ESS Care Grant Electrical
AECOM INFRASTRUCTURE & ENVIRONMENT UK LTD	£10,830.00	24/12/2015	Other General Fund	Ext Architects Fees
CRADICK RETAIL LLP	£3,000.00	24/12/2015	Regeneration Enterprise and Sk	Professional Fees
ELEANOR NURSING AND SOCIAL CARE LTD	£4,519.36	24/12/2015	Capital Housing Revenue Acc	Lifts
MUSIC ROOM SOLUTIONS LTD	£1,794.00	24/12/2015	Chief Executives	Other Services
TUNSTALL HEALTHCARE (UK) LTD	£4,496.40	24/12/2015	Adult and Older People	Equipment
REDACTED PERSONAL INFORMATION	£800.00	24/12/2015	Adult and Older People	Consultants
Q-MATIC UK LTD	£600.00	24/12/2015	Chief Executives	Computer Hardware
EFFECTABLE CONSTRUCTION SERVICES LTD	£4,519.85	24/12/2015	Capital Housing Revenue Acc	Adaptations
PUSH TO TALK SYSTEMS LTD	£1,092.00	24/12/2015	Regeneration Enterprise and Sk	Telephones
LIBRA CONSTRUCTION SERVICES LTD	£5,677.99	24/12/2015	Capital Housing Revenue Acc	Adaptations
ARCHITECTURAL DECORATORS LTD	£46,391.68	24/12/2015	Capital Housing Revenue Acc	Refurbishment
ARCHITECTURAL DECORATORS LTD	£28,712.73	24/12/2015	Capital Housing Revenue Acc	Refurbishment
DURABLE CONTRACTS LTD	£82,146.91	24/12/2015	Capital Housing Revenue Acc	Roofs
VOLUNTEERS CENTRE GREENWICH	£10,000.00	24/12/2015	Regeneration Enterprise and Sk	Services Private Contractor
GEOFFREY OSBORNE LTD	£422,746.24	24/12/2015	Capital Housing Revenue Acc	Newbuild
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	£44,173.75	24/12/2015	Adult and Older People	Services Vol Associations
PRICEWATERHOUSECOOPERS LLP	£3,143.26	24/12/2015	Comm Safety and Environment	Professional Fees
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	£32,387.50	24/12/2015	Adult and Older People	Services Vol Associations
HEALTH MANAGEMENT LTD	£604.26	24/12/2015	Chief Executives	Services Private Contractor
HADLOW COLLEGE	£2,500.00	24/12/2015	Regeneration Enterprise and Sk	Services Private Contractor
ETRE CONSULTING LTD	£720.00	24/12/2015	Chief Executives	Children`s Social Care
THE FORUM @ GREENWICH	£303.00	24/12/2015	Childrens Services	Other Services
THE FORUM @ GREENWICH	£516.00	24/12/2015	Childrens Services	Other Services
ROYAL MAIL GROUP LTD	£1,889.14	24/12/2015	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,088.36	24/12/2015	Chief Executives	Postage - Royal Mail
GREENWICH SERVICE PLUS LIMITED	£1,600.30	24/12/2015	Childrens Services	Cleaning Services - Contract
D CATCHESIDES LTD	£1,140.00	24/12/2015	Housing Services HRA	Direct Orders
D CATCHESIDES LTD	£840.00	24/12/2015	Housing Services HRA	Direct Orders
GREENWICH SERVICE PLUS LIMITED	£9,980.00	24/12/2015	Chief Executives	Services Private Contractor
POST OFFICE LTD	£636.24	24/12/2015	Chief Executives	Services Private Contractor
GREENWICH SERVICE PLUS LIMITED	£1,921.00	24/12/2015	Childrens Services	Cleaning Serv In House Trad

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ELEMENT ROOFING CO LTD	£5,316.00	24/12/2015	Housing Services HRA	Direct Orders
REDACTED PERSONAL INFORMATION	£1,961.52	24/12/2015	Childrens Services	Prof Serv Consult Advice Curri
REDACTED PERSONAL INFORMATION	£700.00	24/12/2015	Childrens Services	Agency Staff
GREENWICH CARERS CENTRE	£40,000.00	24/12/2015	Adult and Older People	Grants To Voluntary Organ
OPENVIEW SECURITY SOLUTIONS LTD	£9,570.62	24/12/2015	Housing Services HRA	Equipment
THE CAMDEN SOCIETY	£36,562.50	24/12/2015	Adult and Older People	Grants To Voluntary Organ
LAWSON LETS LTD	£23,615.65	24/12/2015	Housing Services	Rents Other
JOE WILLS	£1,844.00	24/12/2015	Systems Control Accounts	Advances
GREENWICH SERVICE PLUS LIMITED	£114.55	24/12/2015	Regeneration Enterprise and Sk	Courier Service
GREENWICH SERVICE PLUS LIMITED	£114.55	24/12/2015	Comm Safety and Environment	Courier Service
GREENWICH SERVICE PLUS LIMITED	£57.27	24/12/2015	Adult and Older People	Other Services
GREENWICH SERVICE PLUS LIMITED	£57.28	24/12/2015	Adult and Older People	Other Services
GREENWICH SERVICE PLUS LIMITED	£57.27	24/12/2015	Adult and Older People	Other Services
GREENWICH SERVICE PLUS LIMITED	£57.28	24/12/2015	Adult and Older People	Other Services
GREENWICH SERVICE PLUS LIMITED	£114.55	24/12/2015	Adult and Older People	Other Services
GREENWICH SERVICE PLUS LIMITED	£114.55	24/12/2015	Adult and Older People	Other Services
GREENWICH SERVICE PLUS LIMITED	£45.82	24/12/2015	Childrens Services	Other Services
GREENWICH SERVICE PLUS LIMITED	£229.10	24/12/2015	Chief Executives	Courier Service
GREENWICH SERVICE PLUS LIMITED	£229.10	24/12/2015	Regeneration Enterprise and Sk	Courier Service
GREENWICH SERVICE PLUS LIMITED	£229.10	24/12/2015	Comm Safety and Environment	Courier Service
GREENWICH SERVICE PLUS LIMITED	£229.10	24/12/2015	Comm Safety and Environment	Courier Service
GREENWICH SERVICE PLUS LIMITED	£229.10	24/12/2015	Chief Executives	Postage - Royal Mail
GREENWICH SERVICE PLUS LIMITED	£229.10	24/12/2015	Comm Safety and Environment	Courier Service
GREENWICH SERVICE PLUS LIMITED	£229.10	24/12/2015	Regeneration Enterprise and Sk	Postage - Royal Mail
GREENWICH SERVICE PLUS LIMITED	£137.46	24/12/2015	Comm Safety and Environment	Courier Service
GREENWICH SERVICE PLUS LIMITED	£137.46	24/12/2015	Comm Safety and Environment	Courier Service
GREENWICH SERVICE PLUS LIMITED	£228.69	24/12/2015	Chief Executives	Courier Service
GREENWICH SERVICE PLUS LIMITED	£229.10	24/12/2015	Eltham Crematorium Revenue	Courier Service
GREENWICH SERVICE PLUS LIMITED	£229.10	24/12/2015	Chief Executives	Postage - Royal Mail
GREENWICH SERVICE PLUS LIMITED	£229.10	24/12/2015	Childrens Services	Courier Service
GREENWICH SERVICE PLUS LIMITED	£229.10	24/12/2015	Chief Executives	Postage - Royal Mail
GREENWICH SERVICE PLUS LIMITED	£1,080.17	24/12/2015	Chief Executives	Courier Service
REDACTED PERSONAL INFORMATION	£1,392.00	24/12/2015	Systems Control Accounts	Advances

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
D CATCHESIDES LTD	£840.00	24/12/2015	Housing Services HRA	Direct Orders
REDACTED PERSONAL INFORMATION	£840.00	24/12/2015	Systems Control Accounts	Advances
ANGELS ABODE LIMITED	£1,085.00	24/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	24/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	24/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	24/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	24/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	24/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	24/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	24/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	24/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	24/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,860.00	24/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	24/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	24/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,317.50	24/12/2015	Adult and Older People	Rents Other
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,360.92	24/12/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,117.88	24/12/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,056.81	24/12/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,056.81	24/12/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£900.37	24/12/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,791.15	24/12/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,791.15	24/12/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,521.04	24/12/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,791.15	24/12/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,701.11	24/12/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,791.15	24/12/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,701.11	24/12/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,791.15	24/12/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,791.15	24/12/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,701.11	24/12/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,791.15	24/12/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,611.08	24/12/2015	Adult and Older People	Private Sector Nursing Homes

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,202.42	24/12/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£717.64	24/12/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£794.53	24/12/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£768.90	24/12/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,197.50	24/12/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,898.97	24/12/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,056.81	24/12/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,898.97	24/12/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,302.86	24/12/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,197.50	24/12/2015	Adult and Older People	Private Sector Nursing Homes
ELEANOR NURSING AND SOCIAL CARE LTD	£575.52	24/12/2015	Adult and Older People	ISF Personal Care
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,236.43	24/12/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,056.81	24/12/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,036.43	24/12/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,880.15	24/12/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,898.97	24/12/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,880.15	24/12/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,297.81	24/12/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,036.43	24/12/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,880.15	24/12/2015	Adult and Older People	Services Private Contractor
ELEANOR NURSING AND SOCIAL CARE LTD	£549.36	24/12/2015	Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£588.60	24/12/2015	Adult and Older People	ISF Personal Care
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,214.29	24/12/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,784.86	24/12/2015	Adult and Older People	Services Private Contractor
ELEANOR NURSING AND SOCIAL CARE LTD	£1,648.08	24/12/2015	Adult and Older People	ISF Personal Care
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,214.29	24/12/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,347.14	24/12/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,391.43	24/12/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,302.86	24/12/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,302.86	24/12/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,302.86	24/12/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£1,587.14	24/12/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,236.43	24/12/2015	Adult and Older People	Services Private Contractor

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,214.29	24/12/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,391.43	24/12/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,302.86	24/12/2015	Adult and Older People	Services Private Contractor
ELEANOR NURSING AND SOCIAL CARE LTD	£889.44	24/12/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£3,220.20	24/12/2015	Childrens Services	Agency Placements
NEXT STEP FOSTERING SERVICES LTD	£3,613.67	24/12/2015	Childrens Services	Agency Placements
ELEANOR NURSING AND SOCIAL CARE LTD	£1,360.32	24/12/2015	Adult and Older People	ISF Personal Care
THE AVENUE TRUST GROUP	£3,170.37	24/12/2015	Adult and Older People	Supported Living
THE AVENUE TRUST GROUP	£3,761.85	24/12/2015	Adult and Older People	Supported Living
THE AVENUE TRUST GROUP	£4,447.88	24/12/2015	Adult and Older People	Supported Living
ELEANOR NURSING AND SOCIAL CARE LTD	£627.84	24/12/2015	Adult and Older People	ISF Personal Care
THE AVENUE TRUST GROUP	£6,588.74	24/12/2015	Adult and Older People	Services Private Contractor
THE AVENUE TRUST GROUP	£6,588.74	24/12/2015	Adult and Older People	Services Private Contractor
THE AVENUE TRUST GROUP	£6,588.74	24/12/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,234.29	24/12/2015	Childrens Services	Agency Placements
THE AVENUE TRUST GROUP	£6,588.74	24/12/2015	Adult and Older People	Services Private Contractor
ELEANOR NURSING AND SOCIAL CARE LTD	£532.00	24/12/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£2,002.48	24/12/2015	Adult and Older People	Private Home Help Domestic Misc
THE AVENUE TRUST GROUP	£6,588.74	24/12/2015	Adult and Older People	Services Private Contractor
THE AVENUE TRUST GROUP	£3,406.90	24/12/2015	Adult and Older People	Supported Living
THE AVENUE TRUST GROUP	£6,589.05	24/12/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£8,127.09	24/12/2015	Childrens Services	Agency Placements
THE AVENUE TRUST GROUP	£3,596.31	24/12/2015	Adult and Older People	Supported Living
ANCHOR FOSTERCARE SERVICES LIMITED	£5,549.00	24/12/2015	Childrens Services	Agency Placements
THE AVENUE TRUST GROUP	£595.30	24/12/2015	Adult and Older People	Supported Living
THE AVENUE TRUST GROUP	£3,571.80	24/12/2015	Adult and Older People	Supported Living
ELEANOR NURSING AND SOCIAL CARE LTD	£1,954.48	24/12/2015	Adult and Older People	Private Home Help Domestic Misc
THE AVENUE TRUST GROUP	£3,690.86	24/12/2015	Adult and Older People	Supported Living
ANCHOR FOSTERCARE SERVICES LIMITED	£3,480.99	24/12/2015	Childrens Services	Agency Placements
THE AVENUE TRUST GROUP	£3,690.86	24/12/2015	Adult and Older People	Supported Living
THE AVENUE TRUST GROUP	£3,571.80	24/12/2015	Adult and Older People	Supported Living
SUPREME CARE SERVICES LTD	£861.24	24/12/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£591.08	24/12/2015	Adult and Older People	Private Home Help Domestic Misc

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
THE AVENUE TRUST GROUP	£3,690.86	24/12/2015	Adult and Older People	Supported Living
THE AVENUE TRUST GROUP	£3,571.80	24/12/2015	Adult and Older People	Supported Living
THE AVENUE TRUST GROUP	£3,690.86	24/12/2015	Adult and Older People	Supported Living
ANCHOR FOSTERCARE SERVICES LIMITED	£3,063.42	24/12/2015	Childrens Services	Agency Placements
THE AVENUE TRUST GROUP	£4,177.25	24/12/2015	Adult and Older People	Client Support
NEXT STEP FOSTERING SERVICES LTD	£3,804.01	24/12/2015	Childrens Services	Agency Placements
ANCHOR FOSTERCARE SERVICES LIMITED	£3,063.42	24/12/2015	Childrens Services	Agency Placements
NEXT STEP FOSTERING SERVICES LTD	£5,704.00	24/12/2015	Childrens Services	Agency Placements
ELEANOR NURSING AND SOCIAL CARE LTD	£596.56	24/12/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£4,490.04	24/12/2015	Childrens Services	Agency Placements
ANCHOR FOSTERCARE SERVICES LIMITED	£5,137.01	24/12/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,588.87	24/12/2015	Childrens Services	Agency Placements
ELEANOR NURSING AND SOCIAL CARE LTD	£1,165.28	24/12/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,368.77	24/12/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,407.02	24/12/2015	Childrens Services	Agency Placements
ANCHOR FOSTERCARE SERVICES LIMITED	£3,303.67	24/12/2015	Childrens Services	Agency Placements
HITACHI CAPITAL INVOICE FINANCE LTD	£4,000.00	24/12/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£3,298.40	24/12/2015	Childrens Services	Agency Placements
HITACHI CAPITAL INVOICE FINANCE LTD	£3,400.00	24/12/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£3,050.09	24/12/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,050.09	24/12/2015	Childrens Services	Agency Placements
HITACHI CAPITAL INVOICE FINANCE LTD	£2,800.00	24/12/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£3,800.82	24/12/2015	Childrens Services	Agency Placements
HITACHI CAPITAL INVOICE FINANCE LTD	£2,730.00	24/12/2015	Adult and Older People	Client Support
REDACTED PERSONAL INFORMATION	£17,264.52	24/12/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,472.00	24/12/2015	Childrens Services	Agency Placements
HITACHI CAPITAL INVOICE FINANCE LTD	£2,184.00	24/12/2015	Adult and Older People	Client Support
REDACTED PERSONAL INFORMATION	£3,619.25	24/12/2015	Childrens Services	Agency Placements
ELEANOR NURSING AND SOCIAL CARE LTD	£1,580.24	24/12/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,800.00	24/12/2015	Adult and Older People	Services Private Contractor
HITACHI CAPITAL INVOICE FINANCE LTD	£728.00	24/12/2015	Adult and Older People	Client Support
HITACHI CAPITAL INVOICE FINANCE LTD	£2,184.00	24/12/2015	Adult and Older People	Client Support
ISP CENTRAL OFFICE	£5,748.33	24/12/2015	Childrens Services	Agency Placements

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£4,800.00	24/12/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,600.00	24/12/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,750.00	24/12/2015	Adult and Older People	Services Private Contractor
ISP CENTRAL OFFICE	£5,403.43	24/12/2015	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,748.33	24/12/2015	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,460.96	24/12/2015	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,403.43	24/12/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£7,798.98	24/12/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,314.29	24/12/2015	Childrens Services	Agency Placements
ELEANOR NURSING AND SOCIAL CARE LTD	£516.60	24/12/2015	Adult and Older People	Private Home Help Domestic Misc
CORE ASSETS FOSTERING LTD	£3,555.70	24/12/2015	Childrens Services	Agency Placements
ELEANOR NURSING AND SOCIAL CARE LTD	£699.99	24/12/2015	Adult and Older People	Private Home Help Domestic Misc
CORE ASSETS FOSTERING LTD	£3,556.01	24/12/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£17,271.34	24/12/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£14,392.99	24/12/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£7,440.00	24/12/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,220.20	24/12/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£22,731.86	24/12/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£21,611.43	24/12/2015	Childrens Services	Agency Placements
ELEANOR NURSING AND SOCIAL CARE LTD	£1,294.98	24/12/2015	Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£1,229.66	24/12/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£622.20	24/12/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£602.52	24/12/2015	Adult and Older People	Private Home Help Domestic Misc
ISP CENTRAL OFFICE	£5,403.43	24/12/2015	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£3,321.34	24/12/2015	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£6,528.29	24/12/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£10,407.01	24/12/2015	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,575.88	24/12/2015	Childrens Services	Agency Placements
ELEANOR NURSING AND SOCIAL CARE LTD	£1,035.34	24/12/2015	Adult and Older People	Private Home Help Domestic Misc
ISP CENTRAL OFFICE	£5,748.33	24/12/2015	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,850.94	24/12/2015	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,748.33	24/12/2015	Childrens Services	Agency Placements
ELEANOR NURSING AND SOCIAL CARE LTD	£795.68	24/12/2015	Adult and Older People	Private Home Help Domestic Misc

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ISP CENTRAL OFFICE	£5,575.88	24/12/2015	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,748.33	24/12/2015	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,748.33	24/12/2015	Childrens Services	Agency Placements
ELEANOR NURSING AND SOCIAL CARE LTD	£1,752.24	24/12/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£2,971.43	24/12/2015	Childrens Services	Agency Placements
ELEANOR NURSING AND SOCIAL CARE LTD	£1,548.88	24/12/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£4,879.28	24/12/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,400.00	24/12/2015	Childrens Services	Other Agency Services
ELEANOR NURSING AND SOCIAL CARE LTD	£508.72	24/12/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,616.06	24/12/2015	Childrens Services	Agency Placements
ELEANOR NURSING AND SOCIAL CARE LTD	£1,752.24	24/12/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£3,150.00	24/12/2015	Childrens Services	Other Agency Services
ELEANOR NURSING AND SOCIAL CARE LTD	£2,291.36	24/12/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£5,420.57	24/12/2015	Childrens Services	Agency Placements
ELEANOR NURSING AND SOCIAL CARE LTD	£2,282.36	24/12/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,667.12	24/12/2015	Childrens Services	Legal Fees
ELEANOR NURSING AND SOCIAL CARE LTD	£555.08	24/12/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,437.01	24/12/2015	Childrens Services	Agency Placements
ELEANOR NURSING AND SOCIAL CARE LTD	£617.53	24/12/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,286.93	24/12/2015	Childrens Services	Agency Placements
ELEANOR NURSING AND SOCIAL CARE LTD	£747.04	24/12/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,252.83	24/12/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,437.01	24/12/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,085.00	24/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	24/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,302.00	24/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,550.00	24/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,550.00	24/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,302.00	24/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,317.50	24/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,302.00	24/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	24/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	24/12/2015	Adult and Older People	Rents Other



## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ANGELS ABODE LIMITED	£1,085.00	24/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	24/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	24/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	24/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	24/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	24/12/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£4,170.00	24/12/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,860.00	24/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	24/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	24/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	24/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	24/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	24/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	24/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	24/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	24/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	24/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	24/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,240.00	24/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,240.00	24/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,550.00	24/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	24/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	24/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£680.00	24/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	24/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,240.00	24/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	24/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	24/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	24/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	24/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	24/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	24/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,240.00	24/12/2015	Adult and Older People	Rents Other

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ANGELS ABODE LIMITED	£1,860.00	24/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	24/12/2015	Adult and Older People	Rents Other
HARMONY HOME AID SERVICES LTD	£704.00	24/12/2015	Childrens Services	Private Home Help Domestic
ANGELS ABODE LIMITED	£1,085.00	24/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,240.00	24/12/2015	Adult and Older People	Rents Other
SYNERGY FOSTERING LIMITED	£3,454.33	24/12/2015	Childrens Services	Looked After Children
ANGELS ABODE LIMITED	£1,705.00	24/12/2015	Adult and Older People	Rents Other
SYNERGY FOSTERING LIMITED	£3,232.99	24/12/2015	Childrens Services	Agency Placements
SYNERGY FOSTERING LIMITED	£3,985.67	24/12/2015	Childrens Services	Agency Placements
SYNERGY FOSTERING LIMITED	£3,449.99	24/12/2015	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST ) LTD	£3,432.32	24/12/2015	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST ) LTD	£3,259.34	24/12/2015	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST ) LTD	£3,259.34	24/12/2015	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST ) LTD	£3,259.34	24/12/2015	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST ) LTD	£3,432.32	24/12/2015	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST ) LTD	£3,432.32	24/12/2015	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST ) LTD	£3,432.32	24/12/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,160.00	24/12/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£576.00	24/12/2015	Adult and Older People	Rents Other
LEONARD CHESHIRE DISABILITY	£4,724.89	24/12/2015	Adult and Older People	Services Private Contractor
LEONARD CHESHIRE DISABILITY	£4,653.54	24/12/2015	Adult and Older People	Services Private Contractor
LEONARD CHESHIRE DISABILITY	£5,608.96	24/12/2015	Adult and Older People	Services Private Contractor
LEONARD CHESHIRE DISABILITY	£5,633.32	24/12/2015	Adult and Older People	Private Sector Nursing Homes
LEONARD CHESHIRE DISABILITY	£4,216.22	24/12/2015	Adult and Older People	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	24/12/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	24/12/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,688.14	24/12/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,576.81	24/12/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	24/12/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	24/12/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	24/12/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	24/12/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	24/12/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	24/12/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	24/12/2015	Adult and Older People	Private Sector Nursing Homes

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	24/12/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	24/12/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£3,131.00	24/12/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	24/12/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	24/12/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	24/12/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	24/12/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,688.14	24/12/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	24/12/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,688.14	24/12/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£4,007.86	24/12/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,688.14	24/12/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,688.14	24/12/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,688.14	24/12/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,688.14	24/12/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,688.14	24/12/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,688.14	24/12/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,688.14	24/12/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£3,131.00	24/12/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,688.14	24/12/2015	Adult and Older People	Private Sector Nursing Homes
AVANTE CARE AND SUPPORT LTD	£2,236.43	24/12/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,236.43	24/12/2015	Adult and Older People	Services Private Contractor
CAPSTONE FOSTER CARE (SOUTH EAST ) LTD	£3,875.31	24/12/2015	Childrens Services	Looked After Children
AVANTE CARE AND SUPPORT LTD	£3,105.54	24/12/2015	Adult and Older People	Services Private Contractor
CAPSTONE FOSTER CARE (SOUTH EAST ) LTD	£3,875.31	24/12/2015	Childrens Services	Agency Placements
AVANTE CARE AND SUPPORT LTD	£2,236.43	24/12/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,236.43	24/12/2015	Adult and Older People	Services Private Contractor
CAPSTONE FOSTER CARE (SOUTH EAST ) LTD	£4,249.17	24/12/2015	Childrens Services	Agency Placements
AVANTE CARE AND SUPPORT LTD	£2,236.43	24/12/2015	Adult and Older People	Services Private Contractor
CAPSTONE FOSTER CARE (SOUTH EAST ) LTD	£3,432.32	24/12/2015	Childrens Services	Agency Placements
AVANTE CARE AND SUPPORT LTD	£2,236.43	24/12/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,286.16	24/12/2015	Adult and Older People	Services Private Contractor
CAPSTONE FOSTER CARE (SOUTH EAST ) LTD	£3,432.32	24/12/2015	Childrens Services	Agency Placements

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
AVANTE CARE AND SUPPORT LTD	£2,236.43	24/12/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,286.16	24/12/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,236.43	24/12/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,286.16	24/12/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,286.16	24/12/2015	Adult and Older People	Services Private Contractor
ETHELBERT SPECIALIST HOMES LTD	£12,405.23	24/12/2015	Childrens Services	Agency Placements
AVANTE CARE AND SUPPORT LTD	£2,286.16	24/12/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£9,243.58	24/12/2015	Adult and Older People	Services Private Contractor
ETHELBERT SPECIALIST HOMES LTD	£4,086.77	24/12/2015	Childrens Services	Agency Placements
AVANTE CARE AND SUPPORT LTD	£2,286.16	24/12/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	£1,705.00	24/12/2015	Adult and Older People	Rents Other
AVANTE CARE AND SUPPORT LTD	£2,688.59	24/12/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,705.00	24/12/2015	Adult and Older People	Rents Other
ETHELBERT SPECIALIST HOMES LTD	£5,535.71	24/12/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,705.00	24/12/2015	Adult and Older People	Rents Other
ETHELBERT SPECIALIST HOMES LTD	£12,716.91	24/12/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,705.00	24/12/2015	Adult and Older People	Rents Other
AVANTE CARE AND SUPPORT LTD	£2,236.43	24/12/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	£1,085.00	24/12/2015	Adult and Older People	Rents Other
ETHELBERT SPECIALIST HOMES LTD	£4,086.77	24/12/2015	Childrens Services	Agency Placements
AVANTE CARE AND SUPPORT LTD	£4,902.43	24/12/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,085.00	24/12/2015	Adult and Older People	Rents Other
AVANTE CARE AND SUPPORT LTD	£2,236.43	24/12/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,236.43	24/12/2015	Adult and Older People	Services Private Contractor
ETHELBERT SPECIALIST HOMES LTD	£10,761.43	24/12/2015	Childrens Services	Agency Placements
ETHELBERT SPECIALIST HOMES LTD	£4,086.77	24/12/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,705.00	24/12/2015	Adult and Older People	Rents Other
AVANTE CARE AND SUPPORT LTD	£2,236.43	24/12/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	£1,550.00	24/12/2015	Adult and Older People	Rents Other
AVANTE CARE AND SUPPORT LTD	£2,236.43	24/12/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	£1,705.00	24/12/2015	Adult and Older People	Rents Other
ETHELBERT SPECIALIST HOMES LTD	£4,526.00	24/12/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,085.00	24/12/2015	Adult and Older People	Rents Other

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ANGELS ABODE LIMITED	£1,705.00	24/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	24/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,860.00	24/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	24/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	24/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	24/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	24/12/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£973.74	24/12/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	£1,085.00	24/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	24/12/2015	Adult and Older People	Rents Other
AVANTE CARE AND SUPPORT LTD	£2,693.50	24/12/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,240.00	24/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,240.00	24/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	24/12/2015	Adult and Older People	Rents Other
AVANTE CARE AND SUPPORT LTD	£2,693.50	24/12/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,705.00	24/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	24/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	24/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	24/12/2015	Adult and Older People	Rents Other
THE OLIVE SERVICES LTD	£3,830.71	24/12/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	£1,395.00	24/12/2015	Adult and Older People	Rents Other
THE OLIVE SERVICES LTD	£4,517.14	24/12/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	£1,395.00	24/12/2015	Adult and Older People	Rents Other
THE OLIVE SERVICES LTD	£3,916.72	24/12/2015	Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	£3,830.71	24/12/2015	Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	£4,295.71	24/12/2015	Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	£3,916.72	24/12/2015	Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	£4,207.14	24/12/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	£1,395.00	24/12/2015	Adult and Older People	Rents Other
THE OLIVE SERVICES LTD	£3,830.71	24/12/2015	Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	£3,875.00	24/12/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	£1,705.00	24/12/2015	Adult and Older People	Rents Other
THE OLIVE SERVICES LTD	£3,916.72	24/12/2015	Adult and Older People	Services Private Contractor

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
THE OLIVE SERVICES LTD	£3,916.72	24/12/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	£1,705.00	24/12/2015	Adult and Older People	Rents Other
AVANTE CARE AND SUPPORT LTD	£817.42	24/12/2015	Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	£4,106.08	24/12/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£791.05	24/12/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	£1,240.00	24/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	24/12/2015	Adult and Older People	Rents Other
AVANTE CARE AND SUPPORT LTD	£2,878.57	24/12/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	£1,550.00	24/12/2015	Adult and Older People	Rents Other
AVANTE CARE AND SUPPORT LTD	£791.05	24/12/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	£1,395.00	24/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	24/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	24/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	24/12/2015	Adult and Older People	Rents Other
AVANTE CARE AND SUPPORT LTD	£2,989.29	24/12/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	£1,085.00	24/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	24/12/2015	Adult and Older People	Rents Other
AVANTE CARE AND SUPPORT LTD	£2,989.29	24/12/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,989.29	24/12/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,989.29	24/12/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,898.29	24/12/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,989.29	24/12/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,989.29	24/12/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,989.29	24/12/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,989.29	24/12/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,286.16	24/12/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,286.16	24/12/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,285.63	24/12/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,286.16	24/12/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,286.16	24/12/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,236.43	24/12/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,236.43	24/12/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,236.43	24/12/2015	Adult and Older People	Services Private Contractor

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
AVANTE CARE AND SUPPORT LTD	£2,236.43	24/12/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,236.43	24/12/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,236.43	24/12/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£3,105.54	24/12/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,236.43	24/12/2015	Adult and Older People	Services Private Contractor
NEXT STEP FOSTERING SERVICES LTD	£3,804.01	24/12/2015	Childrens Services	Looked After Children
REDACTED PERSONAL INFORMATION	£500.20	24/12/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£735.58	24/12/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£607.44	24/12/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£7,714.29	24/12/2015	Childrens Services	Services Vol Associations
REDACTED PERSONAL INFORMATION	£630.00	24/12/2015	Childrens Services	Sessional
REDACTED PERSONAL INFORMATION	£592.20	24/12/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£2,100.00	24/12/2015	Childrens Services	Sessional
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£6,000.00	24/12/2015	Chief Executives	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,155.00	24/12/2015	Childrens Services	Prof Serv Con Adv Non Curric
POSTURITE (UK) LTD	£628.94	24/12/2015	Adult and Older People	Equipment
POSTURITE (UK) LTD	£30.00	24/12/2015	Adult and Older People	Equipment
POSTURITE (UK) LTD	£21.00	24/12/2015	Adult and Older People	Equipment
GLOBAL SOLUTION SERVICES (UK) LTD	£1,360.80	24/12/2015	Regeneration Enterprise and Sk	Other Services
PROJECT CENTRE LIMITED	£41,729.33	24/12/2015	Regeneration Enterprise Skills	Expenditure Payments
GLOBAL SOLUTION SERVICES (UK) LTD	£1,792.80	24/12/2015	Regeneration Enterprise and Sk	Other Services
J B RINEY & CO LTD	£947,743.67	24/12/2015	Regeneration Enterprise Skills	Expenditure Payments
CITY HEIGHTS(LONDON)LTD P WALKER A-F	£103,075.31	24/12/2015	Housing Services	Services Private Contractor
HOW SCAFFOLDING	£63,506.45	24/12/2015	Housing Services	Services Private Contractor
D CATCHESIDES LTD	£4,034.80	24/12/2015	Housing Services	Services Private Contractor
LAKEHOUSE CONTRACTS LTD	£42,066.80	24/12/2015	Capital Housing Revenue Acc	Windows
LAKEHOUSE CONTRACTS LTD	£18,713.99	24/12/2015	Capital Housing Revenue Acc	Windows
THE OYSTER PARTNERSHIP	£1,113.91	24/12/2015	Housing Services HRA	Agency Staff
POLLOCK LIFTS	£12,078.00	24/12/2015	Capital Housing Revenue Acc	General Payments
HADLOW COLLEGE	£4,166.00	24/12/2015	Regeneration Enterprise and Sk	Services Private Contractor
HADLOW COLLEGE	£2,980.00	24/12/2015	Regeneration Enterprise and Sk	Services Private Contractor
CITIGUARDS LTD	£3,771.36	24/12/2015	Capital Housing Revenue Acc	Security
CITIGUARDS LTD	£3,771.36	24/12/2015	Capital Housing Revenue Acc	Security

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
NHS BUSINESS SERVICES AUTHORITY	£1,110.00	24/12/2015	Adult and Older People	Services Private Contractor
MUSIC ROOM SOLUTIONS LTD	£2,898.00	24/12/2015	Chief Executives	Other Services
OCE FINANCE	£1,558.92	24/12/2015	Chief Executives	Equipment Lease
REDACTED PERSONAL INFORMATION	£611.90	24/12/2015	Childrens Services	Special Guardianship Orders - Section 14
TNT (UK) LIMITED	£14,553.80	24/12/2015	Chief Executives	Document Archive
REDACTED PERSONAL INFORMATION	£1,260.00	24/12/2015	Childrens Services	Sessional
HEALTH MANAGEMENT LTD	£511.68	24/12/2015	Chief Executives	Services Private Contractor
ELEANOR NURSING AND SOCIAL CARE LTD	£4,519.36	24/12/2015	Capital Housing Revenue Acc	Lifts
6th SENSE SOLUTIONS LTD	£960.00	24/12/2015	Chief Executives	Software Licences
INVENTICA PHARMA LIMITED	£2,550.00	24/12/2015	Housing Services	Deposits
MAKHAN AND SHEILA THIND	£2,130.00	24/12/2015	Housing Services	Deposits
ELTHAM WELDING SUPPLIES LTD	£3,828.00	24/12/2015	Housing Services HRA	Equipment
CARDIFF AND VALE UNIVERSITY HEALTH BOARD	£4,187.12	24/12/2015	Adult and Older People	Medical Services
AECOM INFRASTRUCTURE & ENVIRONMENT UK LTD	£52,005.23	24/12/2015	Other General Fund	Ext Architects Fees
REDACTED PERSONAL INFORMATION	£2,400.00	24/12/2015	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,550.00	24/12/2015	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,625.00	24/12/2015	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£5,294.96	24/12/2015	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£2,550.00	24/12/2015	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£1,890.00	24/12/2015	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£5,300.00	24/12/2015	Capital Housing Revenue Acc	Disturbance
GREENWICH SERVICE PLUS LIMITED	£765.60	24/12/2015	Chief Executives	Services Other Local Author
REDACTED PERSONAL INFORMATION	£1,043.00	24/12/2015	Capital Housing Revenue Acc	Disturbance
VENTIVE LTD	£90,000.00	24/12/2015	Capital Housing Revenue Acc	Refurbishment
CROWN PROMOTIONS & REMOVALS LIMITED	£672.00	24/12/2015	Housing Services HRA	Storage Costs
REDACTED PERSONAL INFORMATION	£3,026.13	24/12/2015	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£2,400.00	24/12/2015	Housing Services	Deposits
STANDARD SIGNS & TRAFFIC SYSTEMS LTD	£1,194.00	24/12/2015	Regeneration Enterprise and Sk	Misc
QUAY OFFICE FURNISHERS LTD	£4,968.00	24/12/2015	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
REDACTED PERSONAL INFORMATION	£520.00	24/12/2015	Adult and Older People	Services by External Providers
NEOPOST FINANCE LTD	£24,000.00	24/12/2015	Chief Executives	Postage - Royal Mail
R D FABRICATIONS	£600.00	24/12/2015	Housing Services HRA	Direct Orders
R D FABRICATIONS	£1,140.00	24/12/2015	Capital Housing Revenue Acc	Safety



## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£565.00	24/12/2015	Adult and Older People	Services by External Providers
REDACTED PERSONAL INFORMATION	£600.00	24/12/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£510.00	24/12/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£780.00	24/12/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£690.00	24/12/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£1,320.00	24/12/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£540.00	24/12/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£3,600.00	24/12/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£720.00	24/12/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£600.00	24/12/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£780.00	24/12/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£970.01	24/12/2015	Chief Executives	Professional Fees
HYTHE HOUSE SUPPORT LIMITED	£3,969.46	24/12/2015	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£4,144.04	24/12/2015	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£3,969.46	24/12/2015	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£3,969.46	24/12/2015	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£3,969.46	24/12/2015	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£3,969.46	24/12/2015	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£2,178.32	24/12/2015	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£4,144.04	24/12/2015	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£4,144.04	24/12/2015	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£3,969.46	24/12/2015	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£3,969.46	24/12/2015	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£4,144.04	24/12/2015	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£3,969.46	24/12/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,680.00	24/12/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£840.00	24/12/2015	Childrens Services	Agency Placements
CAPITAL HOMECARE (UK) LIMITED	£2,470.56	24/12/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,470.56	24/12/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£876.36	24/12/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£790.20	24/12/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£790.20	24/12/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£988.88	24/12/2015	Adult and Older People	ISF Personal Care

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CAPITAL HOMECARE (UK) LIMITED	£988.88	24/12/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£824.04	24/12/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£824.04	24/12/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£840.00	24/12/2015	Childrens Services	Agency Placements
CAPITAL HOMECARE (UK) LIMITED	£837.12	24/12/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£840.00	24/12/2015	Childrens Services	Agency Placements
CAPITAL HOMECARE (UK) LIMITED	£837.12	24/12/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£1,721.44	24/12/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,721.44	24/12/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,680.00	24/12/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£840.00	24/12/2015	Childrens Services	Agency Placements
CAPITAL HOMECARE (UK) LIMITED	£2,014.32	24/12/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£2,014.32	24/12/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£2,237.28	24/12/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,237.28	24/12/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£840.00	24/12/2015	Childrens Services	Agency Placements
CAPITAL HOMECARE (UK) LIMITED	£1,118.56	24/12/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,118.56	24/12/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£840.00	24/12/2015	Childrens Services	Agency Placements
CAPITAL HOMECARE (UK) LIMITED	£1,059.48	24/12/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£1,059.48	24/12/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£840.00	24/12/2015	Childrens Services	Agency Placements
CAPITAL HOMECARE (UK) LIMITED	£1,720.60	24/12/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,720.60	24/12/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,752.24	24/12/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,720.72	24/12/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,752.24	24/12/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£840.00	24/12/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£840.00	24/12/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,680.00	24/12/2015	Childrens Services	Agency Placements
CAPITAL HOMECARE (UK) LIMITED	£1,720.72	24/12/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,014.32	24/12/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£2,014.32	24/12/2015	Adult and Older People	ISF Personal Care

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CAPITAL HOMECARE (UK) LIMITED	£2,236.96	24/12/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,236.96	24/12/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	£1,085.00	24/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	24/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	24/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	24/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	24/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	24/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	24/12/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£6,151.02	24/12/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	£1,705.00	24/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	24/12/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£6,801.71	24/12/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	£1,705.00	24/12/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£7,444.34	24/12/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	£1,705.00	24/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	24/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	24/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,240.00	24/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	24/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,240.00	24/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	24/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	24/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	24/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	24/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	24/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,240.00	24/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	24/12/2015	Adult and Older People	Rents Other
CAPITAL HOMECARE (UK) LIMITED	£2,065.28	24/12/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	£1,395.00	24/12/2015	Adult and Older People	Rents Other
CAPITAL HOMECARE (UK) LIMITED	£2,065.28	24/12/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,825.28	24/12/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£2,825.28	24/12/2015	Adult and Older People	ISF Personal Care

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CAPITAL HOMECARE (UK) LIMITED	£1,205.04	24/12/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	£1,860.00	24/12/2015	Adult and Older People	Rents Other
CAPITAL HOMECARE (UK) LIMITED	£1,205.04	24/12/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,377.04	24/12/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,377.04	24/12/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,580.24	24/12/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,580.24	24/12/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,752.24	24/12/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,752.24	24/12/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£673.56	24/12/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£673.56	24/12/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£2,409.28	24/12/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,409.28	24/12/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£833.85	24/12/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£1,111.80	24/12/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£667.08	24/12/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£667.08	24/12/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£2,014.32	24/12/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£2,014.32	24/12/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£2,380.56	24/12/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£2,380.56	24/12/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£1,377.20	24/12/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,377.20	24/12/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,721.44	24/12/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,721.44	24/12/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£617.92	24/12/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£617.92	24/12/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£536.20	24/12/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£536.20	24/12/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,236.96	24/12/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,236.96	24/12/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£915.60	24/12/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£915.60	24/12/2015	Adult and Older People	ISF Personal Care

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CAPITAL HOMECARE (UK) LIMITED	£774.80	24/12/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£774.80	24/12/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£653.64	24/12/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£653.64	24/12/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£688.24	24/12/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£688.24	24/12/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,774.60	24/12/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,774.60	24/12/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£784.80	24/12/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£784.80	24/12/2015	Adult and Older People	ISF Personal Care
ANGELS ABODE LIMITED	£1,395.00	24/12/2015	Adult and Older People	Rents Other
CAPITAL HOMECARE (UK) LIMITED	£915.60	24/12/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£696.40	24/12/2015	Adult and Older People	PS Residential Respite Care
ANGELS ABODE LIMITED	£1,395.00	24/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	24/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	24/12/2015	Adult and Older People	Rents Other
CAPITAL HOMECARE (UK) LIMITED	£915.60	24/12/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£549.36	24/12/2015	Adult and Older People	ISF Personal Care
ANGELS ABODE LIMITED	£1,395.00	24/12/2015	Adult and Older People	Rents Other
CAPITAL HOMECARE (UK) LIMITED	£549.36	24/12/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£889.44	24/12/2015	Adult and Older People	ISF Personal Care
ANGELS ABODE LIMITED	£1,705.00	24/12/2015	Adult and Older People	Rents Other
CAPITAL HOMECARE (UK) LIMITED	£889.44	24/12/2015	Adult and Older People	ISF Personal Care
ANGELS ABODE LIMITED	£1,395.00	24/12/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£3,784.00	24/12/2015	Adult and Older People	Supported Living
CAPITAL HOMECARE (UK) LIMITED	£2,126.88	24/12/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,126.88	24/12/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£5,505.08	24/12/2015	Adult and Older People	Supported Living
ANGELS ABODE LIMITED	£1,395.00	24/12/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£944.52	24/12/2015	Adult and Older People	Supported Living
CAPITAL HOMECARE (UK) LIMITED	£688.24	24/12/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	£1,395.00	24/12/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£944.52	24/12/2015	Adult and Older People	Supported Living

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CAPITAL HOMECARE (UK) LIMITED	£688.24	24/12/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£612.00	24/12/2015	Adult and Older People	Client Support
CAPITAL HOMECARE (UK) LIMITED	£1,009.88	24/12/2015	Adult and Older People	ISF Personal Care
ANGELS ABODE LIMITED	£1,705.00	24/12/2015	Adult and Older People	Rents Other
CAPITAL HOMECARE (UK) LIMITED	£1,009.88	24/12/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£889.44	24/12/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£810.96	24/12/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£810.96	24/12/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£2,126.88	24/12/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,126.88	24/12/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	£1,085.00	24/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	24/12/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£2,196.09	24/12/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£8,438.57	24/12/2015	Adult and Older People	Services Private Contractor
NEW HORIZONS BROAD OAK LIMITED	£605.60	24/12/2015	Adult and Older People	Client Support
REDACTED PERSONAL INFORMATION	£2,174.43	24/12/2015	Adult and Older People	Services Private Contractor
NEW HORIZONS BROAD OAK LIMITED	£600.00	24/12/2015	Adult and Older People	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£2,512.33	24/12/2015	Adult and Older People	Private Sector Nursing Homes
OUTLOOK CARE	£5,706.75	24/12/2015	Adult and Older People	Supported Living
NEW HORIZONS BROAD OAK LIMITED	£600.00	24/12/2015	Adult and Older People	Voluntary Bodies Other Care
OUTLOOK CARE	£5,377.57	24/12/2015	Adult and Older People	Supported Living
OUTLOOK CARE	£697.77	24/12/2015	Adult and Older People	Misc
OUTLOOK CARE	£697.77	24/12/2015	Adult and Older People	Misc
OUTLOOK CARE	£4,956.63	24/12/2015	Adult and Older People	Supported Living
PRECIOUS HOMES LIMITED	£7,474.00	24/12/2015	Adult and Older People	Services Private Contractor
ORDINARY LIVING LTD	£4,741.72	24/12/2015	Adult and Older People	PS Residential Respite Care
HC-ONE LTD (TOWER BRIDGE)	£3,039.04	24/12/2015	Adult and Older People	Private Sector Nursing Homes
HC-ONE LTD (TOWER BRIDGE)	£3,186.12	24/12/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£860.36	24/12/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	£1,240.00	24/12/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£781.92	24/12/2015	Childrens Services	Agency Placements
BRYEN & LANGLEY LIMITED	£23,936.40	24/12/2015	Modernisation	Refurbishment
BRYEN & LANGLEY LIMITED	£513,003.60	24/12/2015	Modernisation	Refurbishment

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
SOCIAL VALUE BUSINESS LTD	£4,545.60	24/12/2015	Housing Services HRA	Professional Fees
GREENWICH BSF SPV LIMITED	£754,396.03	24/12/2015	Regeneration Enterprise and Sk	Services Private Contractor
WATES CONSTRUCTION LTD	£139,199.99	24/12/2015	Modernisation	Newbuild
GREENWICH BSF SPV LIMITED	£750,617.50	24/12/2015	Regeneration Enterprise and Sk	Services Private Contractor
ADVANCED HEALTH & CARE LTD	£2,520.00	24/12/2015	Adult and Older People	Computer Software
ADVANCED HEALTH & CARE LTD	£1,260.00	24/12/2015	Adult and Older People	Computer Software
SOUTHWARK DIOCESAN BOARD OF EDUCATION	£99,000.00	24/12/2015	Modernisation	General Payments
SOUTHEAST SERVICES	£7,920.00	24/12/2015	Housing Services	Rents Other
MANDY N CONSULTANCY LTD	£1,152.00	24/12/2015	Adult and Older People	Officers Normal Time
MANDY N CONSULTANCY LTD	£1,132.80	24/12/2015	Adult and Older People	Officers Normal Time
MANDY N CONSULTANCY LTD	£1,152.00	24/12/2015	Adult and Older People	Officers Normal Time
REDACTED PERSONAL INFORMATION	£2,099.06	29/12/2015	Adult and Older People	Private Sector Nursing Homes
FIRST ABOUT PLUMBING & CARPENTRY LTD	£586.80	29/12/2015	Housing Services HRA	Disturbance Payments
REDACTED PERSONAL INFORMATION	£1,000.00	29/12/2015	Adult and Older People	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,772.48	29/12/2015	Adult and Older People	Services by External Providers
REDACTED PERSONAL INFORMATION	£3,205.90	29/12/2015	Adult and Older People	Professional Fees
REDACTED PERSONAL INFORMATION	£660.00	29/12/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£561.60	29/12/2015	Chief Executives	Professional Fees
TRINITY COLLEGE LONDON	£1,050.00	29/12/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£534.88	29/12/2015	Housing Services HRA	Estate Charges
CANON (UK) LIMITED	£538.79	29/12/2015	Chief Executives	Equipment Lease
PAGESUITE LIMITED	£900.00	29/12/2015	Chief Executives	Other Services
TRINITY MIRROR PRINTING WATFORD LIMITED	£3,567.51	29/12/2015	Chief Executives	Printing External Contract
TRINITY MIRROR PRINTING WATFORD LIMITED	£378.95	29/12/2015	Chief Executives	Printing External Contract
CANON (UK) LIMITED	£1,025.24	29/12/2015	Chief Executives	Equipment Lease
REDACTED PERSONAL INFORMATION	£2,400.00	29/12/2015	Childrens Services	Children Looked After
T BROWN GROUP LIMITED	£1,067.58	29/12/2015	Housing Services HRA	Rm Buildings Responsive Main
T BROWN GROUP LIMITED	£4,230.83	29/12/2015	Capital Housing Revenue Acc	Adaptations
T BROWN GROUP LIMITED	£11,023.61	29/12/2015	Capital Housing Revenue Acc	Adaptations
T BROWN GROUP LIMITED	£67,953.79	29/12/2015	Capital Housing Revenue Acc	Adaptations
ADT FIRE AND SECURITY PLC	£6,980.41	29/12/2015	Regeneration Enterprise Skills	Expenditure Payments
ARGENT FM LIMITED	£516.78	29/12/2015	Regeneration Enterprise Skills	Expenditure Payments
RGE SERVICES LIMITED	£6,053.95	29/12/2015	Regeneration Enterprise Skills	Expenditure Payments

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
TOPCOAT CONSTRUCTION LTD	£106,426.45	29/12/2015	Regeneration Enterprise Skills	Expenditure Payments
ENVIROCURE LTD	£1,542.82	29/12/2015	Regeneration Enterprise Skills	Expenditure Payments
FORESHAW BUILDING SERVICES LTD	£544.04	29/12/2015	Modernisation	Heating
ARGENT FM LIMITED	£11,700.00	29/12/2015	Planned Maintenance	Heating
REDACTED PERSONAL INFORMATION	£1,270.00	29/12/2015	Regeneration Enterprise and Sk	Legal Fees External Contract
AMAZING PROMOTIONAL MERCHANDISE LTD	£759.60	29/12/2015	Chief Executives	Printing External Contract
LLOYDS TSB COMMERCIAL FINANCE LTD	£1,398.00	29/12/2015	Chief Executives	Printing External Contract
REDACTED PERSONAL INFORMATION	£600.00	29/12/2015	Childrens Services	Supply/Sessional Normal Tlme
LLOYDS TSB COMMERCIAL FINANCE LTD	£1,500.00	29/12/2015	Chief Executives	Printing External Contract
LLOYDS TSB COMMERCIAL FINANCE LTD	£3,177.60	29/12/2015	Chief Executives	Printing External Contract
LLOYDS TSB COMMERCIAL FINANCE LTD	£1,864.80	29/12/2015	Chief Executives	Printing External Contract
REDACTED PERSONAL INFORMATION	£2,300.00	29/12/2015	Childrens Services	Prof Serv Con Adv Non Curric
REDACTED PERSONAL INFORMATION	£600.00	29/12/2015	Childrens Services	Prof Serv Con Adv Non Curric
SUNSHINE EVENTS UK LTD	£1,884.00	29/12/2015	Chief Executives	Programming
MIDWAY MODERNISATIONS LIMITED	£1,208.00	29/12/2015	Housing Services	Deposits
MIDWAY MODERNISATIONS LIMITED	£748.00	29/12/2015	Housing Services	Deposits
LAWSON LETS LTD	£755.00	29/12/2015	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£750.00	29/12/2015	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,460.00	29/12/2015	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,090.00	29/12/2015	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£1,975.00	29/12/2015	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,550.00	29/12/2015	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,040.00	29/12/2015	Housing Services	Deposits
LAWSON LETS LTD	£2,550.00	29/12/2015	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,400.00	29/12/2015	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,700.00	29/12/2015	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£1,860.00	29/12/2015	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,848.64	29/12/2015	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£5,300.00	29/12/2015	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£5,153.04	29/12/2015	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£1,890.00	29/12/2015	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£653.95	29/12/2015	Housing Services HRA	HRA Occupancy Incentives Under Occupancy
REDACTED PERSONAL INFORMATION	£2,600.00	29/12/2015	Childrens Services	Other Services



## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£2,490.00	29/12/2015	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,520.00	29/12/2015	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£4,412.00	29/12/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£960.00	29/12/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£3,180.00	29/12/2015	Chief Executives	Professional Fees
CAMEO PROPERTIES	£2,400.00	29/12/2015	Housing Services	Deposits
THE DANWOOD GROUP LIMITED	£800.96	29/12/2015	Regeneration Enterprise and Sk	Photocopying
REDACTED PERSONAL INFORMATION	£1,920.00	29/12/2015	Housing Services	Deposits
HASTINGS PRINTING COMPANY LTD	£903.60	29/12/2015	Chief Executives	Printing
THOMPSONS SOLICITORS	£2,720.00	29/12/2015	Corporate	Insurance Claims
THOMPSONS SOLICITORS	£270.00	29/12/2015	Corporate	Insurance Claims
THOMPSONS SOLICITORS	£810.00	29/12/2015	Corporate	Insurance Claims
MANPOWER UK LTD	£499,742.23	29/12/2015	Systems Control Accounts	Expenditure Payments
MANPOWER UK LTD	£483,533.93	29/12/2015	Systems Control Accounts	Expenditure Payments
KAيروس COMMUNITY TRUST	£3,572.00	29/12/2015	Adult and Older People	Spot Purchase Rehab
CARESTAFF NORTH WEST LTD	£803.50	29/12/2015	Childrens Services	Agency Staff
CJ WELLINGS LIMITED	£594.00	29/12/2015	Adult and Older People	Advertising
THE FEDERATION OF BURIAL AND CREMATION AUTHORITIES	£2,000.00	29/12/2015	Eltham Crematorium Revenue	Training Expenses
NORTHGATE PUBLIC SERVICES (UK) LTD	£1,200.00	29/12/2015	Comm Safety and Environment	Small Systems Budget
EMMAUS GREENWICH	£378.00	29/12/2015	Chief Executives	ESS Care Grant Furniture
EMMAUS GREENWICH	£302.00	29/12/2015	Chief Executives	ESS Care Grant Furniture
HEADWAY SELNWK LTD	£864.00	29/12/2015	Adult and Older People	Client Support
HEADWAY SELNWK LTD	£720.00	29/12/2015	Adult and Older People	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£864.00	29/12/2015	Adult and Older People	Client Support
REDACTED PERSONAL INFORMATION	£2,182.85	29/12/2015	Adult and Older People	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	£5,400.00	29/12/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,825.53	29/12/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,781.58	29/12/2015	Adult and Older People	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	£4,700.00	29/12/2015	Adult and Older People	Supported Living
NEW CENTURY CARE (BLACKHEATH LTD)	£2,435.71	29/12/2015	Adult and Older People	Services Private Contractor
NEW CENTURY CARE (BLACKHEATH LTD)	£2,012.79	29/12/2015	Adult and Older People	Services Private Contractor
NEW CENTURY CARE (BLACKHEATH LTD)	£2,012.79	29/12/2015	Adult and Older People	Services Private Contractor
NEW CENTURY CARE (BLACKHEATH LTD)	£2,012.79	29/12/2015	Adult and Older People	Services Private Contractor

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
NEW CENTURY CARE (BLACKHEATH LTD)	£2,012.79	29/12/2015	Adult and Older People	Services Private Contractor
NEW CENTURY CARE (BLACKHEATH LTD)	£2,012.79	29/12/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,639.92	29/12/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,129.88	29/12/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,129.88	29/12/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,606.50	29/12/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,606.50	29/12/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LTD T/A ABBOTSLEIGH MEWS	£2,214.73	29/12/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,489.30	29/12/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£1,114.00	29/12/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£949.80	29/12/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£636.00	29/12/2015	Adult and Older People	Private Home Help Domestic Misc
AVANTE CARE AND SUPPORT LTD	£2,236.43	29/12/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,236.43	29/12/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,236.43	29/12/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,236.43	29/12/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,236.43	29/12/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,236.43	29/12/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,236.43	29/12/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,236.43	29/12/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,236.43	29/12/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,236.43	29/12/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,236.43	29/12/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,236.43	29/12/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,236.43	29/12/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,263.53	29/12/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,351.57	29/12/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,351.57	29/12/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£3,911.40	29/12/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,286.16	29/12/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,283.15	29/12/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,878.57	29/12/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,878.57	29/12/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,878.57	29/12/2015	Adult and Older People	Services Private Contractor

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£5,274.64	29/12/2015	Adult and Older People	Supported Living
AVANTE CARE AND SUPPORT LTD	£5,014.28	29/12/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,236.43	29/12/2015	Adult and Older People	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£2,688.14	29/12/2015	Adult and Older People	Private Sector Nursing Homes
AVANTE CARE AND SUPPORT LTD	£2,236.43	29/12/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,095.00	29/12/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,338.02	29/12/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,157.29	29/12/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,000.00	29/12/2015	Adult and Older People	Client Support
MEARS HOMECARE LTD	£728.16	29/12/2015	Adult and Older People	Private Home Help Domestic Misc
MEARS HOMECARE LTD	£763.40	29/12/2015	Adult and Older People	Private Home Help Domestic Misc
MEARS HOMECARE LTD	£2,402.24	29/12/2015	Adult and Older People	Private Home Help Domestic Misc
MEARS HOMECARE LTD	£516.32	29/12/2015	Adult and Older People	Private Home Help Domestic Misc
MEARS HOMECARE LTD	£2,283.16	29/12/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£5,892.90	29/12/2015	Childrens Services	Agency Placements
MEARS HOMECARE LTD	£696.32	29/12/2015	Adult and Older People	Private Home Help Domestic Misc
MEARS HOMECARE LTD	£688.52	29/12/2015	Adult and Older People	ISF Personal Care
MEARS HOMECARE LTD	£946.36	29/12/2015	Adult and Older People	Private Home Help Domestic Misc
MEARS HOMECARE LTD	£575.52	29/12/2015	Adult and Older People	ISF Personal Care
ACTION ON HEARING LOSS	£5,092.36	29/12/2015	Adult and Older People	Services Private Contractor
ACTION ON HEARING LOSS	£5,092.36	29/12/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£749.38	29/12/2015	Childrens Services	Legal Fees
ACTION ON HEARING LOSS	£2,400.00	29/12/2015	Adult and Older People	Services Private Contractor
ACTION ON HEARING LOSS	£2,400.00	29/12/2015	Adult and Older People	Services Private Contractor
ACTION ON HEARING LOSS	£4,800.00	29/12/2015	Adult and Older People	Services Private Contractor
MEARS HOMECARE LTD	£745.56	29/12/2015	Adult and Older People	ISF Personal Care
ACTION ON HEARING LOSS	£2,191.32	29/12/2015	Adult and Older People	Services Private Contractor
ACTION ON HEARING LOSS	£2,191.32	29/12/2015	Adult and Older People	Services Private Contractor
ACTION ON HEARING LOSS	£2,619.84	29/12/2015	Adult and Older People	Services Private Contractor
MEARS HOMECARE LTD	£967.92	29/12/2015	Adult and Older People	ISF Personal Care
MEARS HOMECARE LTD	£1,007.16	29/12/2015	Adult and Older People	ISF Personal Care
ACTION ON HEARING LOSS	£4,505.52	29/12/2015	Adult and Older People	Services Private Contractor
MEARS HOMECARE LTD	£1,837.74	29/12/2015	Adult and Older People	ISF Personal Care

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
MEARS HOMECARE LTD	£549.36	29/12/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£6,053.99	29/12/2015	Adult and Older People	Supported Living
MEARS HOMECARE LTD	£1,164.12	29/12/2015	Adult and Older People	ISF Personal Care
MEARS HOMECARE LTD	£1,621.62	29/12/2015	Adult and Older People	ISF Personal Care
MEARS HOMECARE LTD	£536.28	29/12/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£4,384.50	29/12/2015	Childrens Services	Agency Placements
MEARS HOMECARE LTD	£1,402.83	29/12/2015	Adult and Older People	ISF Personal Care
MEARS HOMECARE LTD	£627.84	29/12/2015	Adult and Older People	ISF Personal Care
BEXLEY CROSSROADS CARE LTD	£680.16	29/12/2015	Adult and Older People	ISF Personal Care
BEXLEY CROSSROADS CARE LTD	£784.80	29/12/2015	Adult and Older People	ISF Personal Care
BEXLEY CROSSROADS CARE LTD	£745.56	29/12/2015	Adult and Older People	ISF Personal Care
ALTERS RECRUITMENT LTD	£1,464.96	29/12/2015	Adult and Older People	ISF Personal Care
ALTERS RECRUITMENT LTD	£602.21	29/12/2015	Adult and Older People	Private Home Help Domestic Misc
ALTERS RECRUITMENT LTD	£765.38	29/12/2015	Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£768.00	29/12/2015	Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	£1,917.86	29/12/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,028.57	29/12/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,837.60	29/12/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,837.60	29/12/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,837.60	29/12/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,837.60	29/12/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,837.60	29/12/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,837.60	29/12/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,533.40	29/12/2015	Adult and Older People	Services Private Contractor
CAPITAL HOMECARE (UK) LIMITED	£588.80	29/12/2015	Adult and Older People	ISF Personal Care
MANDY N CONSULTANCY LTD	£1,152.00	29/12/2015	Adult and Older People	Officers Normal Time
MANDY N CONSULTANCY LTD	£1,132.80	29/12/2015	Adult and Older People	Officers Normal Time
MANDY N CONSULTANCY LTD	£1,152.00	29/12/2015	Adult and Older People	Officers Normal Time
AMV LAW	£12,700.00	29/12/2015	Corporate	Insurance Claims
COMPUTERSHARE VOUCHER SERVICES	£1,160.50	29/12/2015	Systems Control Accounts	Expenditure Payments
COMPUTERSHARE VOUCHER SERVICES	£1,088.00	29/12/2015	Systems Control Accounts	Expenditure Payments
COMPUTERSHARE VOUCHER SERVICES	£38,480.52	29/12/2015	Chief Executives	Expenditure Payments
REDACTED PERSONAL INFORMATION	£2,427.04	30/12/2015	Adult and Older People	Community Care Direct Payments

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,091.72	30/12/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,229.28	30/12/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,108.80	30/12/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£595.46	30/12/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£855.64	30/12/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,279.09	30/12/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,290.96	30/12/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£804.88	30/12/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,613.82	30/12/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£520.00	30/12/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£990.84	30/12/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£795.54	30/12/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,873.64	30/12/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£891.08	30/12/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£855.64	30/12/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£750.88	30/12/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£2,128.53	30/12/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£727.60	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£748.00	30/12/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,176.00	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£984.40	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£158.80	30/12/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,764.00	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£740.72	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£34.12	30/12/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£774.10	30/12/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,529.76	30/12/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,393.52	30/12/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£9,587.20	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£563.25	30/12/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£600.00	30/12/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£755.24	30/12/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£929.60	30/12/2015	Childrens Services	Residence Orders - Section 8 Payments

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£854.47	30/12/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£2,800.00	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£828.92	30/12/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£764.40	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£911.69	30/12/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,080.80	30/12/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,969.91	30/12/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£834.25	30/12/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£625.48	30/12/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£552.64	30/12/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,086.24	30/12/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£726.24	30/12/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£600.00	30/12/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,617.20	30/12/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£582.40	30/12/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£4,413.60	30/12/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£844.40	30/12/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£725.20	30/12/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£3,329.97	30/12/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,445.40	30/12/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£5,299.49	30/12/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,109.60	30/12/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£622.40	30/12/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,438.25	30/12/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£923.20	30/12/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,884.20	30/12/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,195.56	30/12/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£912.40	30/12/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£912.72	30/12/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£555.20	30/12/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£840.00	30/12/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£680.00	30/12/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£950.64	30/12/2015	Childrens Services	Adoption Allowances

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£726.24	30/12/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£597.20	30/12/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£617.20	30/12/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£862.40	30/12/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£2,994.40	30/12/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£517.20	30/12/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£600.00	30/12/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£862.40	30/12/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£672.40	30/12/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,200.00	30/12/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£503.00	30/12/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,070.00	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£188.56	30/12/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,201.52	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£255.40	30/12/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,048.60	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£59.64	30/12/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£532.44	30/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£988.30	30/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	30/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£3,498.00	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£255.20	30/12/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£597.20	30/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,264.08	30/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£614.64	30/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£788.00	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£6.60	30/12/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,064.00	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£244.60	30/12/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,540.00	30/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£750.88	30/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	30/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£3,004.92	30/12/2015	Adult and Older People	Community Care Direct Payments

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	-£35.44	30/12/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,098.60	30/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£778.88	30/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,529.76	30/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£660.41	30/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£767.20	30/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44	30/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	30/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,799.04	30/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	30/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,201.28	30/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,229.28	30/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£532.44	30/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44	30/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,201.28	30/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,757.80	30/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,386.00	30/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£524.64	30/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£532.44	30/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,523.28	30/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£750.88	30/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£835.56	30/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£693.76	30/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	30/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44	30/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,432.08	30/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£614.64	30/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,862.40	30/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,363.12	30/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,201.28	30/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£614.64	30/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£916.08	30/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,095.39	30/12/2015	Childrens Services	Special Guardianship Orders - Section 14



## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,147.08	30/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44	30/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,036.88	30/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£614.64	30/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£735.16	30/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£532.44	30/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£681.04	30/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£614.64	30/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£614.64	30/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,040.76	30/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	30/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£653.20	30/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£532.44	30/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£3,022.40	30/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	30/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£547.70	30/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£778.88	30/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,386.00	30/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,069.56	30/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,393.15	30/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£866.56	30/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£532.44	30/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,637.03	30/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,201.28	30/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£519.70	30/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£614.64	30/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£547.70	30/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£569.32	30/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,564.80	30/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,064.52	30/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,064.88	30/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£862.25	30/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,655.72	30/12/2015	Childrens Services	Special Guardianship Orders - Section 14

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£614.64	30/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,348.36	30/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,283.24	30/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,021.41	30/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,258.24	30/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£681.16	30/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£532.44	30/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,632.72	30/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£750.88	30/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£750.88	30/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£750.88	30/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,183.96	30/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	30/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,396.63	30/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£933.52	30/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£754.80	30/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£507.40	30/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£614.64	30/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£750.88	30/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,733.72	30/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,848.00	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£504.44	30/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£567.09	30/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,459.52	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,925.36	30/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£632.00	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£9.44	30/12/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,064.88	30/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,962.24	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£532.44	30/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£532.44	30/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,064.88	30/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£3,459.36	30/12/2015	Adult and Older People	Community Care Direct Payments

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	-£274.24	30/12/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£504.44	30/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£4,332.92	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£98.16	30/12/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,036.88	30/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£750.88	30/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£5,720.00	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£614.64	30/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£750.88	30/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,198.40	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,201.28	30/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£848.00	30/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£513.32	30/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£916.31	30/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,166.64	30/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,025.08	30/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,365.52	30/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£686.44	30/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,358.04	30/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£750.88	30/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£681.32	30/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£750.88	30/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,094.40	30/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44	30/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£950.52	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£995.29	30/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44	30/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£721.12	30/12/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£5,820.80	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£124.72	30/12/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£718.40	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,820.80	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£189.76	30/12/2015	Adult and Older People	Direct Payment Income

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£2,364.00	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,790.36	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£899.68	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,272.00	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£568.32	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,183.84	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£95.92	30/12/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,856.00	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£529.18	30/12/2015	Adult and Older People	Payments To Carers
REDACTED PERSONAL INFORMATION	£8,132.92	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£210.32	30/12/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£816.00	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£212.84	30/12/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£849.92	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£882.00	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£720.00	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£129.92	30/12/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£856.00	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£132.24	30/12/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£807.68	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£932.00	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£250.72	30/12/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,088.00	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£97.44	30/12/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,426.04	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£175.12	30/12/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,304.48	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,520.00	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£285.52	30/12/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£12,392.00	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,400.00	30/12/2015	Adult and Older People	Payments To Carers
REDACTED PERSONAL INFORMATION	£1,151.04	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£195.88	30/12/2015	Adult and Older People	Direct Payment Income

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,032.00	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£82.76	30/12/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,171.40	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£80.84	30/12/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,728.00	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£306.32	30/12/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,040.00	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£8,721.88	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,771.43	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,730.56	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,963.00	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,000.00	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£141.44	30/12/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,134.20	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£943.32	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,427.04	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,844.00	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£51.80	30/12/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£3,480.00	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£728.00	30/12/2015	Adult and Older People	Payments To Carers
REDACTED PERSONAL INFORMATION	£1,892.00	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,052.40	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£286.68	30/12/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,800.00	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,285.92	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£588.00	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£49.68	30/12/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£856.00	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,080.00	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,840.40	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£35.04	30/12/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£4,404.48	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£234.60	30/12/2015	Adult and Older People	Direct Payment Income

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£832.00	30/12/2015	Adult and Older People	Payments To Carers
REDACTED PERSONAL INFORMATION	£1,591.00	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£231.80	30/12/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£996.00	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£25.52	30/12/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,415.20	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£840.00	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£30.92	30/12/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,080.00	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,712.00	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£858.80	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£736.00	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£588.00	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,870.97	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£992.00	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£71.56	30/12/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,947.68	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£692.00	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,215.64	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£3.44	30/12/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£740.00	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£8.00	30/12/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£845.72	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£8.00	30/12/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£898.80	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£984.40	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,130.12	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,655.44	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£962.00	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,512.00	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£988.00	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£9.44	30/12/2015	Adult and Older People	Direct Payment Income

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,333.28	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£258.52	30/12/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,574.92	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£34.16	30/12/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£4,194.40	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£501.28	30/12/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£604.00	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£34.12	30/12/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£603.84	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,480.00	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,840.00	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£9.08	30/12/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£936.00	30/12/2015	Adult and Older People	Payments To Carers
REDACTED PERSONAL INFORMATION	£512.00	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,248.00	30/12/2015	Adult and Older People	Payments To Carers
REDACTED PERSONAL INFORMATION	£1,318.40	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£293.20	30/12/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£586.08	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£962.00	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£985.40	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£255.40	30/12/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£612.00	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£604.00	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£14.08	30/12/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£840.00	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£7.52	30/12/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,498.00	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£369.40	30/12/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£534.52	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,439.60	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,248.00	30/12/2015	Adult and Older People	Payments To Carers
REDACTED PERSONAL INFORMATION	£781.44	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,155.60	30/12/2015	Adult and Older People	Community Care Direct Payments

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£2,996.00	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£34.16	30/12/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,248.00	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£7,788.00	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£4.72	30/12/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,964.00	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,372.00	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£12.48	30/12/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£508.00	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,068.00	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£268.28	30/12/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£631.32	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£840.00	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,222.72	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£970.80	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,704.00	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£56.88	30/12/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	£3,368.00	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£936.00	30/12/2015	Adult and Older People	Payments To Carers
REDACTED PERSONAL INFORMATION	£880.00	30/12/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,456.00	30/12/2015	Adult and Older People	Payments To Carers
REDACTED PERSONAL INFORMATION	£500.00	30/12/2015	Childrens Services	Children Looked After
TOP TOTS DAY CARE	£1,100.00	30/12/2015	Childrens Services	Professional Fees
RSOOK TRADING LTD	£1,554.00	30/12/2015	Childrens Services	Agency Staff
ARCHITECTURAL DECORATORS LTD	£21,547.39	30/12/2015	Capital Housing Revenue Acc	Roofs
BRIAN POWER BUILDING LTD	£110,011.73	30/12/2015	Capital Housing Revenue Acc	Refurbishment
LAWTECH GROUP LTD	£198,781.50	30/12/2015	Capital Housing Revenue Acc	Refurbishment
GRIFFIN ELEVATORS LTD	£100,689.78	30/12/2015	Capital Housing Revenue Acc	Lifts
POST OFFICE LTD	£55,000.00	30/12/2015	Chief Executives	Expenditure Payments
15BILLION	£11,700.00	30/12/2015	Childrens Services	Computer Software
REDACTED PERSONAL INFORMATION	£710.00	30/12/2015	Housing Services	Deposits
SLC MANAGEMENT UK	£1,675.00	30/12/2015	Housing Services	Rents Other
REDACTED PERSONAL INFORMATION	£2,550.00	30/12/2015	Housing Services	Deposits



## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
FLOWER SKILLS & TRAINING LTD	£3,600.00	30/12/2015	Regeneration Enterprise and Sk	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,920.00	30/12/2015	Housing Services	Deposits
NOWMEDICAL	£781.20	30/12/2015	Housing Services HRA	Professional Fees
THAMES WATER UTILITIES	£808.66	30/12/2015	Comm Safety and Environment	Water
REDACTED PERSONAL INFORMATION	£2,550.00	30/12/2015	Housing Services	Deposits
G ROBERTS DECORATORS & BUILDERS	£1,200.00	30/12/2015	Regeneration Enterprise Skills	Refunds
REDACTED PERSONAL INFORMATION	£2,400.00	30/12/2015	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,529.00	30/12/2015	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,400.00	30/12/2015	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£1,875.00	30/12/2015	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£3,150.00	30/12/2015	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,445.00	30/12/2015	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£1,890.00	30/12/2015	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,550.00	30/12/2015	Housing Services	Deposits
DAISY COMMUNICATIONS LTD	£845.88	30/12/2015	Chief Executives	Telephones
ROYAL MAIL GROUP LTD	£1,080.06	30/12/2015	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£2,434.01	30/12/2015	Chief Executives	Postage - Royal Mail
REDACTED PERSONAL INFORMATION	£2,700.00	30/12/2015	Housing Services	Deposits
BRITISH GAS BUSINESS	£752.71	30/12/2015	Regeneration Enterprise and Sk	Electricity
THE OYSTER PARTNERSHIP	£1,166.00	30/12/2015	Housing Services HRA	Agency Staff
REDACTED PERSONAL INFORMATION	£2,550.00	30/12/2015	Housing Services	Deposits
HADLOW COLLEGE	£4,166.00	30/12/2015	Regeneration Enterprise and Sk	Services Private Contractor
ETRE CONSULTING LTD	£720.00	30/12/2015	Chief Executives	Children`s Social Care
REDACTED PERSONAL INFORMATION	£2,760.00	30/12/2015	Housing Services	Deposits
ELEANOR NURSING AND SOCIAL CARE LTD	£4,459.10	30/12/2015	Capital Housing Revenue Acc	Lifts
O2 (UK) LTD	£24,159.32	30/12/2015	Chief Executives	Mobile Phones
O2 (UK) LTD	£196.30	30/12/2015	Chief Executives	Mobile Phones
REDACTED PERSONAL INFORMATION	£2,475.00	30/12/2015	Housing Services	Deposits
GLOBAL SOLUTION SERVICES (UK) LTD	£2,764.80	30/12/2015	Regeneration Enterprise and Sk	Other Services
OXLEAS NHS FOUNDATION TRUST	£184,555.00	30/12/2015	Adult and Older People	Block Contracts
THE LEWISHAM HEALTHCARE NHS TRUST	£20,632.81	30/12/2015	Adult and Older People	QEH Costs
THE LEWISHAM HEALTHCARE NHS TRUST	£1,456.27	30/12/2015	Adult and Older People	QEH Costs
HERTEL SOLUTIONS LTD	£2,158.32	30/12/2015	Housing Services HRA	Direct Orders

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
RSM BUILDING CONTRACTORS	£12,872.69	30/12/2015	NS General Fund	General Payments
DOLPHIN MOBILITY LTD	£5,088.00	30/12/2015	Capital Housing Revenue Acc	General Payments
GUNNER LTD	£8,077.66	30/12/2015	NS General Fund	General Payments
GUNNER LTD	-£1,232.18	30/12/2015	Housing Services	Ext Inc Other Recover Charges
GUNNER LTD	-£3.00	30/12/2015	Housing Services	Stationery
REDACTED PERSONAL INFORMATION	£1,860.00	30/12/2015	Housing Services	Deposits
HEART UN LIMITED	£750.00	30/12/2015	Adult and Older People	Services Private Contractor
HAVERSTOCK ASSOCIATES	£8,878.75	30/12/2015	Modernisation	Ext Architects Fees
REDACTED PERSONAL INFORMATION	£1,815.00	30/12/2015	Housing Services	Deposits
TUNSTALL HEALTHCARE (UK) LTD	£11,880.00	30/12/2015	Adult and Older People	Equipment
TUNSTALL HEALTHCARE (UK) LTD	£1,200.00	30/12/2015	Adult and Older People	Equipment
AON	£12,134.77	30/12/2015	Housing Revenue Account	Expenditure Payments
AON	-£2,216.40	30/12/2015	Housing Services HRA	Ext Inc Other Recover Charges
HADLOW COLLEGE	£4,167.00	30/12/2015	Regeneration Enterprise and Sk	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,625.00	30/12/2015	Housing Services	Deposits
GRAHAM HOLMES ASTRASEAL LIMITED	£792.00	30/12/2015	Housing Services HRA	Direct Orders
CENTAUR OVERLAND TRAVEL LTD	£3,364.00	30/12/2015	Transportation Schemes	General Payments
EQUITA LTD	£7,687.23	30/12/2015	Regeneration Enterprise and Sk	Services Private Contractor
EQUITA LTD	-£6,406.04	30/12/2015	Regeneration Enterprise and Sk	Services Private Contractor
CAMBRIDGE MOTORS	£2,550.00	30/12/2015	Housing Services	Deposits
FACULTATIVE TECHNOLOGIES LTD	£3,060.00	30/12/2015	Eltham Crematorium Revenue	R & M Buildings Other
GREENWICH SERVICE PLUS LIMITED	£723.66	30/12/2015	Eltham Crematorium Revenue	Cleaning Serv In House Trad
POLLARD THOMAS EDWARDS LLP	£4,725.00	30/12/2015	Modernisation	Ground Exploration
TRINCO MEDICAL SERVICES LIMITED	£5,131.00	30/12/2015	Eltham Crematorium Revenue	Medical Referees
VERYAN SOFTWARE LTD	£4,554.00	30/12/2015	Regeneration Enterprise and Sk	Other Services
SOUTHEAST SERVICES	£1,950.00	30/12/2015	Housing Services	Deposits
TRINCO MEDICAL SERVICES LIMITED	£5,428.50	30/12/2015	Eltham Crematorium Revenue	Medical Referees
SKILLS TRAINING CENTRE LTD	£763.80	30/12/2015	Housing Services HRA	Corp Training Train Dev Fund
REDACTED PERSONAL INFORMATION	£1,064.00	30/12/2015	Systems Control Accounts	Advances
NEWBERRY MEDICAL SERVICES LIMITED	£1,171.50	30/12/2015	Eltham Crematorium Revenue	Medical Referees
REDACTED PERSONAL INFORMATION	£3,360.00	30/12/2015	Systems Control Accounts	Advances
NORTHGATE PUBLIC SERVICES (UK) LTD	£508.20	30/12/2015	Comm Safety and Environment	Computer Software
SUPPLIES TEAM LTD	£588.58	30/12/2015	Regeneration Enterprise and Sk	Computer Supplies & Stationery

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LLOYDS TSB COMMERCIAL FINANCE LTD	£1,005.60	30/12/2015	Chief Executives	Other Services
MCCH	£340,867.43	30/12/2015	Adult and Older People	Services Private Contractor
HAGS- SMP LIMITED	£9,240.00	30/12/2015	Housing Services HRA	Play Equipment Maintenance
FENSCAPES LTD	£10,799.92	30/12/2015	Housing Services HRA	Planned Maintenance
OXLEAS NHS FOUNDATION TRUST	£2,250.00	30/12/2015	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£936.00	30/12/2015	Adult and Older People	Payments To Carers
FAMILY MOSAIC HOUSING	£1,848.70	30/12/2015	Adult and Older People	In Touch Support
LYONS DAVIDSON LIMITED	£2,608.00	30/12/2015	Corporate	Insurance Claims
PTSG ACCESS AND SAFETY LIMITED	£6,360.00	30/12/2015	Capital Housing Revenue Acc	Water
SHEPHEARD EPSTEIN & HUNTER PLC	£9,343.87	30/12/2015	Modernisation	Ext Architects Fees
SIPSYNERGY LTD	£1,301.58	30/12/2015	Regeneration Enterprise and Sk	Local Nwork Comms Purch Maint
SIGNWARE	£1,309.20	30/12/2015	Housing Services HRA	Environmental
SIGNWARE	£879.00	30/12/2015	Housing Services HRA	Environmental
SIGNWARE	£684.00	30/12/2015	Housing Services HRA	Environmental
SIGNWARE	£1,140.00	30/12/2015	Housing Services HRA	Environmental
FAITHORN FARRELL TIMMS	£900.00	30/12/2015	Other General Fund	Toilets
FAITHORN FARRELL TIMMS	£734.89	30/12/2015	Planned Maintenance	Ext Safety Supervision Fees
FAITHORN FARRELL TIMMS	£818.57	30/12/2015	Planned Maintenance	Ext Safety Supervision Fees
GORT SCOTT LIMITED	£936.00	30/12/2015	Regeneration Enterprise and Sk	Professional Fees
GORT SCOTT LIMITED	£42,984.00	30/12/2015	Regeneration Enterprise and Sk	Professional Fees
ASRA GREATER LONDON HOUSING ASSOCIATION LTD	£26,630.00	30/12/2015	Adult and Older People	Services by External Providers
SAUTER AUTOMATION LIMITED	£600.00	30/12/2015	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
REDACTED PERSONAL INFORMATION	£522.00	30/12/2015	Adult and Older People	Services by External Providers
REDACTED PERSONAL INFORMATION	£645.00	30/12/2015	Adult and Older People	Other Agency Services
SUPREME CARE SERVICES LTD	£661.33	30/12/2015	Adult and Older People	Private Home Help Domestic Misc
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£720.00	30/12/2015	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£768.00	30/12/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,050.00	30/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,500.00	30/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,275.00	30/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,317.50	30/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	30/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	30/12/2015	Adult and Older People	Rents Other

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ANGELS ABODE LIMITED	£1,705.00	30/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	30/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	30/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	30/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	30/12/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,550.00	30/12/2015	Adult and Older People	Rents Other
EDGE HILL CARE HOME	£3,800.00	30/12/2015	Adult and Older People	Services Private Contractor
EDGE HILL CARE HOME	£3,400.00	30/12/2015	Adult and Older People	Services Private Contractor
EDGE HILL CARE HOME	£3,400.00	30/12/2015	Adult and Older People	Services Private Contractor
EDGE HILL CARE HOME	£3,400.00	30/12/2015	Adult and Older People	Services Private Contractor
CAREWATCH CARE SERVICES LTD	£629.44	30/12/2015	Adult and Older People	Private Home Help Domestic Misc
EDGE HILL CARE HOME	£3,400.00	30/12/2015	Adult and Older People	Services Private Contractor
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£669.19	30/12/2015	Adult and Older People	ISF Personal Care
CAREWATCH CARE SERVICES LTD	£696.54	30/12/2015	Adult and Older People	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£749.84	30/12/2015	Adult and Older People	ISF Personal Care
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£574.98	30/12/2015	Adult and Older People	ISF Personal Care
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£503.76	30/12/2015	Adult and Older People	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£1,070.38	30/12/2015	Adult and Older People	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£912.33	30/12/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£1,054.46	30/12/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£1,942.38	30/12/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£595.00	30/12/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£860.72	30/12/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£1,674.24	30/12/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£1,200.09	30/12/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£1,142.64	30/12/2015	Adult and Older People	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£516.18	30/12/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£17,702.55	30/12/2015	Childrens Services	Agency Placements
ANGELS HUMAN RESOURCES LTD	£516.60	30/12/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£504.74	30/12/2015	Adult and Older People	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£606.29	30/12/2015	Adult and Older People	ISF Personal Care
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£535.19	30/12/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£732.48	30/12/2015	Adult and Older People	ISF Personal Care

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ANGELS HUMAN RESOURCES LTD	£510.12	30/12/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£769.93	30/12/2015	Adult and Older People	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£919.98	30/12/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£632.81	30/12/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£963.71	30/12/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£1,664.89	30/12/2015	Adult and Older People	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£565.45	30/12/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£863.28	30/12/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£732.48	30/12/2015	Adult and Older People	ISF Personal Care
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£594.58	30/12/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£516.32	30/12/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£1,648.08	30/12/2015	Adult and Older People	ISF Personal Care
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£699.28	30/12/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£536.28	30/12/2015	Adult and Older People	ISF Personal Care
CAREWATCH CARE SERVICES LTD	£750.40	30/12/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	£1,350.00	30/12/2015	Childrens Services	Section 17
THE OYSTER PARTNERSHIP	£1,464.60	30/12/2015	Housing Services HRA	Agency Staff
SKILLS TRAINING CENTRE LTD	£859.80	30/12/2015	Housing Services HRA	Corp Training Train Dev Fund
ETRE CONSULTING LTD	£720.00	30/12/2015	Chief Executives	Children`s Social Care
SKILLS TRAINING CENTRE LTD	£859.80	30/12/2015	Housing Services HRA	Corp Training Train Dev Fund
THE OYSTER PARTNERSHIP	£1,231.12	30/12/2015	Housing Services HRA	Agency Staff
SKILLS TRAINING CENTRE LTD	£859.80	30/12/2015	Housing Services HRA	Corp Training Train Dev Fund
THE OYSTER PARTNERSHIP	£1,167.30	30/12/2015	Housing Services HRA	Agency Staff
SKILLS TRAINING CENTRE LTD	£811.80	30/12/2015	Housing Services HRA	Corp Training Train Dev Fund
THE OYSTER PARTNERSHIP	£1,183.46	30/12/2015	Housing Services HRA	Agency Staff
SKILLS TRAINING CENTRE LTD	£769.80	30/12/2015	Housing Services HRA	Corp Training Train Dev Fund
SUPPLIES TEAM LTD	£950.72	30/12/2015	Regeneration Enterprise and Sk	Equipment Toner
SUPPLIES TEAM LTD	£189.42	30/12/2015	Regeneration Enterprise and Sk	Equipment Toner
SKILLS TRAINING CENTRE LTD	£667.80	30/12/2015	Housing Services HRA	Corp Training Train Dev Fund
SKILLS TRAINING CENTRE LTD	£859.80	30/12/2015	Housing Services HRA	Corp Training Train Dev Fund
THE OYSTER PARTNERSHIP	£1,186.28	30/12/2015	Housing Services HRA	Agency Staff
COMPUTERSHARE VOUCHER SERVICES	£1,245.00	30/12/2015	Systems Control Accounts	Expenditure Payments
OCCUPATIONAL SERVICE SOLUTIONS LIMITED	£890.76	31/12/2015	Adult and Older People	Professional Fees

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
OCCUPATIONAL SERVICE SOLUTIONS LIMITED	£749.16	31/12/2015	Adult and Older People	Professional Fees
NEUROLINK OCCUPATIONAL THERAPY LTD	£916.00	31/12/2015	Adult and Older People	Agency Staff
MAX COMMUNICATIONS LTD	£1,242.60	31/12/2015	Chief Executives	Printing
WISE SECURITY SERVICES LTD	£1,628.10	31/12/2015	Chief Executives	Programming
INTERSERVE FS (UK) LTD	£7,551.61	31/12/2015	Housing Services HRA	Lift Maintenance
GLENDALE HORTICULTURE LTD	£5,667.00	31/12/2015	Comm Safety and Environment	Equipment
REDACTED PERSONAL INFORMATION	£962.30	31/12/2015	Childrens Services	Cont To Post Adoption Ce
REDACTED PERSONAL INFORMATION	£512.50	31/12/2015	Childrens Services	Cont To Post Adoption Ce
WHATFORD EDUCATION LTD	£4,800.00	31/12/2015	Childrens Services	Misc
INVENTICA PHARMA LIMITED	£1,950.00	31/12/2015	Housing Services	Deposits
PAULBEN LTD	£1,920.52	31/12/2015	Adult and Older People	BIA`s (Best Interest Assessment)
DAIMLER FLEETBOARD GmbH	£782.92	31/12/2015	Housing Services	Vehicle Hire
STEER DAVIS GLEAVE	£1,494.00	31/12/2015	Transportation Schemes	General Payments
HANCOCK & SONS LTD	£13,904.40	31/12/2015	Housing Services HRA	Direct Orders
NEWCOM (UK) LTD	£2,986.90	31/12/2015	Adult and Older People	Agency Staff
BALFOUR BEATTY CONSTRUCTION LTD	£385,648.55	31/12/2015	Modernisation	Newbuild
MARTIN VITERA LTD	£541.08	31/12/2015	Adult and Older People	Cleaning Materials
BALFOUR BEATTY CONSTRUCTION LTD	£403,886.04	31/12/2015	Modernisation	Newbuild
REDACTED PERSONAL INFORMATION	£2,400.00	31/12/2015	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£1,920.00	31/12/2015	Housing Services	Deposits
ETRE CONSULTING LTD	£720.00	31/12/2015	Chief Executives	Children`s Social Care
TURFLEET HIRE LTD	£1,184.40	31/12/2015	Comm Safety and Environment	Plant Hire In House Trading
TURFLEET HIRE LTD	£2,368.80	31/12/2015	Comm Safety and Environment	Plant Hire In House Trading
TURFLEET HIRE LTD	£2,368.80	31/12/2015	Comm Safety and Environment	Plant Hire In House Trading
ADAPTIS SOLUTIONS LIMITED	£1,978.20	31/12/2015	Regeneration Enterprise and Sk	Services Private Contractor
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£631.80	31/12/2015	Comm Safety and Environment	Equipment
SUPPLIES TEAM LTD	£1,558.66	31/12/2015	Regeneration Enterprise and Sk	Equipment Toner
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,119.94	31/12/2015	Comm Safety and Environment	Equipment
BROMLEY COMMUNITY MEDIATION	£575.00	31/12/2015	Housing Services HRA	Misc
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£3,485.53	31/12/2015	Comm Safety and Environment	Equipment
WHYTE & CO	£624.78	31/12/2015	Housing Services HRA	Professional Fees
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£660.00	31/12/2015	Comm Safety and Environment	Asbestos Analysis
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£943.20	31/12/2015	Comm Safety and Environment	Asbestos Analysis

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£552.00	31/12/2015	Comm Safety and Environment	Asbestos Analysis
PROFESSIONAL FORUM LIMITED	£4,200.00	31/12/2015	Chief Executives	Subscriptions
ALL DIMENSION LTD	£3,300.00	31/12/2015	Chief Executives	Children's Social Care
SOUTHEAST SERVICES	£1,950.00	31/12/2015	Housing Services	Deposits
LAWSON LETS LTD	£2,550.00	31/12/2015	Housing Services	Deposits
OMNIPOLE SYSTEMS LIMITED	£4,895.00	31/12/2015	Housing Services HRA	Equipment
OMNIPOLE SYSTEMS LIMITED	£74.99	31/12/2015	Housing Services HRA	Equipment
OMNIPOLE SYSTEMS LIMITED	£904.01	31/12/2015	Housing Services HRA	Equipment
REDACTED PERSONAL INFORMATION	£2,550.00	31/12/2015	Housing Services	Deposits
SKILLS TRAINING CENTRE LTD	£859.80	31/12/2015	Housing Services HRA	Corp Training Train Dev Fund
REDACTED PERSONAL INFORMATION	£1,890.00	31/12/2015	Housing Services	Deposits
DAIMLER FLEETBOARD GmbH	£782.92	31/12/2015	Housing Services	Vehicle Hire
FURNITUBES INTERNATIONAL LTD	£2,269.20	31/12/2015	Comm Safety and Environment	Equipment
REDACTED PERSONAL INFORMATION	£96.38	31/12/2015	Systems Control Accounts	Income Receipts
REDACTED PERSONAL INFORMATION	£476.80	31/12/2015	Systems Control Accounts	Income Receipts
REDACTED PERSONAL INFORMATION	£32.80	31/12/2015	Systems Control Accounts	Income Receipts
REDACTED PERSONAL INFORMATION	£194.48	31/12/2015	Systems Control Accounts	Income Receipts
REDACTED PERSONAL INFORMATION	£617.99	31/12/2015	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£5,174.07	31/12/2015	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£648.10	31/12/2015	Housing Services HRA	HRA Occupancy Incentives Under Occupancy
REDACTED PERSONAL INFORMATION	£2,040.00	31/12/2015	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£1,227.59	31/12/2015	Capital Housing Revenue Acc	Disturbance
THE OYSTER PARTNERSHIP	£1,228.42	31/12/2015	Housing Services HRA	Agency Staff
REDACTED PERSONAL INFORMATION	£2,700.00	31/12/2015	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£1,470.82	31/12/2015	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£5,216.33	31/12/2015	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£2,550.00	31/12/2015	Housing Services	Deposits
THE OYSTER PARTNERSHIP	£1,466.23	31/12/2015	Housing Services HRA	Agency Staff
REDACTED PERSONAL INFORMATION	£2,490.00	31/12/2015	Housing Services	Deposits
THE OYSTER PARTNERSHIP	£1,471.42	31/12/2015	Housing Services HRA	Agency Staff
REDACTED PERSONAL INFORMATION	£2,400.00	31/12/2015	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,400.00	31/12/2015	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,400.00	31/12/2015	Housing Services	Deposits

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
THE OYSTER PARTNERSHIP	£782.21	31/12/2015	Housing Services HRA	Agency Staff
CAMBRIDGE MOTORS	£2,460.00	31/12/2015	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,145.00	31/12/2015	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,490.00	31/12/2015	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,520.00	31/12/2015	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,475.00	31/12/2015	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,490.00	31/12/2015	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,475.00	31/12/2015	Housing Services	Deposits
THE OYSTER PARTNERSHIP	£1,466.22	31/12/2015	Housing Services HRA	Agency Staff
REDACTED PERSONAL INFORMATION	£2,550.00	31/12/2015	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£1,920.00	31/12/2015	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,490.00	31/12/2015	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,475.00	31/12/2015	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£1,860.00	31/12/2015	Housing Services	Deposits
INVENTICA PHARMA LIMITED	£2,550.00	31/12/2015	Housing Services	Deposits
THE OYSTER PARTNERSHIP	£877.79	31/12/2015	Housing Services HRA	Agency Staff
REDACTED PERSONAL INFORMATION	£1,920.00	31/12/2015	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£3,150.00	31/12/2015	Housing Services	Deposits
THE OYSTER PARTNERSHIP	£878.71	31/12/2015	Housing Services HRA	Agency Staff
REDACTED PERSONAL INFORMATION	£2,400.00	31/12/2015	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,490.00	31/12/2015	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,820.00	31/12/2015	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£3,000.00	31/12/2015	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£1,595.00	31/12/2015	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,700.00	31/12/2015	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,790.00	31/12/2015	Housing Services	Deposits
MIDOS MANAGEMENT CO LTD	£656.00	31/12/2015	Housing Services	Deposits
INDIGO PROPERTY MANAGEMENT	£687.00	31/12/2015	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£21,000.00	31/12/2015	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£21,000.00	31/12/2015	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£21,000.00	31/12/2015	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£21,000.00	31/12/2015	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£12,848.94	31/12/2015	Childrens Services	Services Other Local Author



## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£11,266.71	31/12/2015	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£6,996.78	31/12/2015	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£43,755.21	31/12/2015	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£15,148.05	31/12/2015	Childrens Services	Services Other Local Author
OXLEAS NHS FOUNDATION TRUST	£5,438.00	31/12/2015	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£1,064.00	31/12/2015	Systems Control Accounts	Advances
CAREWATCH CARE SERVICES LTD	£712.86	31/12/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£640.92	31/12/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£536.28	31/12/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£633.04	31/12/2015	Adult and Older People	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£773.43	31/12/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£575.52	31/12/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£876.78	31/12/2015	Adult and Older People	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£588.94	31/12/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£860.01	31/12/2015	Adult and Older People	ISF Personal Care
CAREWATCH CARE SERVICES LTD	£516.32	31/12/2015	Adult and Older People	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£669.64	31/12/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£640.92	31/12/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£712.86	31/12/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£890.05	31/12/2015	Adult and Older People	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£817.50	31/12/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£516.32	31/12/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£732.48	31/12/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£1,491.12	31/12/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£765.67	31/12/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£516.32	31/12/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£1,608.84	31/12/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£621.30	31/12/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£962.94	31/12/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£786.03	31/12/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£516.24	31/12/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£562.44	31/12/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£531.72	31/12/2015	Adult and Older People	Private Home Help Domestic Misc

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CAREWATCH CARE SERVICES LTD	£542.58	31/12/2015	Adult and Older People	Private Home Help Domestic Misc
CARE MATTERS UK LTD	£822.52	31/12/2015	Adult and Older People	Private Home Help Domestic Misc
CARE MATTERS UK LTD	£790.12	31/12/2015	Adult and Older People	Private Home Help Domestic Misc
CARE MATTERS UK LTD	£697.23	31/12/2015	Adult and Older People	Private Home Help Domestic Misc
CARE MATTERS UK LTD	£558.00	31/12/2015	Adult and Older People	Private Home Help Domestic Misc
CARE MATTERS UK LTD	£824.04	31/12/2015	Adult and Older People	ISF Personal Care
CARE MATTERS UK LTD	£549.36	31/12/2015	Adult and Older People	ISF Personal Care
CARE MATTERS UK LTD	£549.36	31/12/2015	Adult and Older People	ISF Personal Care
CARE MATTERS UK LTD	£860.01	31/12/2015	Adult and Older People	ISF Personal Care
CARE MATTERS UK LTD	£555.90	31/12/2015	Adult and Older People	ISF Personal Care
CARE MATTERS UK LTD	£1,495.64	31/12/2015	Adult and Older People	Private Home Help Domestic Misc
CARE MATTERS UK LTD	£900.23	31/12/2015	Adult and Older People	Private Home Help Domestic Misc
CARE MATTERS UK LTD	£517.60	31/12/2015	Adult and Older People	Private Home Help Domestic Misc
CARE MATTERS UK LTD	£682.60	31/12/2015	Adult and Older People	Private Home Help Domestic Misc
CARE MATTERS UK LTD	£503.20	31/12/2015	Adult and Older People	Private Home Help Domestic Misc
CARE MATTERS UK LTD	£532.00	31/12/2015	Adult and Older People	Private Home Help Domestic Misc
CARE MATTERS UK LTD	£688.52	31/12/2015	Adult and Older People	Private Home Help Domestic Misc
CARE MATTERS UK LTD	£1,408.40	31/12/2015	Adult and Older People	Private Home Help Domestic Misc
CARE MATTERS UK LTD	£545.64	31/12/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,048.22	31/12/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£15,987.00	31/12/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£995.85	31/12/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£520.00	31/12/2015	Childrens Services	Services Voluntary Org
ACTION FOR CHILDREN	£3,489.71	31/12/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,037.60	31/12/2015	Adult and Older People	Private Sector Nursing Homes
CAREWATCH CARE SERVICES LTD	£1,108.84	31/12/2015	Adult and Older People	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£1,246.80	31/12/2015	Adult and Older People	ISF Personal Care
HEATH FARM FAMILY SERVICES LTD	£8,582.45	31/12/2015	Childrens Services	Agency Placements
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£549.36	31/12/2015	Adult and Older People	ISF Personal Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£889.44	31/12/2015	Adult and Older People	ISF Personal Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£732.48	31/12/2015	Adult and Older People	ISF Personal Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£510.12	31/12/2015	Adult and Older People	ISF Personal Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£654.00	31/12/2015	Adult and Older People	ISF Personal Care

## Royal Borough of Greenwich Spending over £500 - October to December 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£575.52	31/12/2015	Adult and Older People	ISF Personal Care
HEADWAY SELNWK LTD	£512.00	31/12/2015	Adult and Older People	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£1,024.00	31/12/2015	Adult and Older People	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£1,024.00	31/12/2015	Adult and Older People	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£768.00	31/12/2015	Adult and Older People	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£512.00	31/12/2015	Adult and Older People	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£768.00	31/12/2015	Adult and Older People	Client Support
HEADWAY SELNWK LTD	£512.00	31/12/2015	Adult and Older People	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£512.00	31/12/2015	Adult and Older People	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£512.00	31/12/2015	Adult and Older People	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£768.00	31/12/2015	Adult and Older People	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£512.00	31/12/2015	Adult and Older People	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£512.00	31/12/2015	Adult and Older People	Rents Other
HEADWAY SELNWK LTD	£512.00	31/12/2015	Adult and Older People	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£768.00	31/12/2015	Adult and Older People	Voluntary Bodies Other Care
CHOICE SUPPORT LTD	£2,400.84	31/12/2015	Adult and Older People	Supported Living
CHOICE SUPPORT LTD	£2,240.04	31/12/2015	Adult and Older People	Client Support
CHOICE SUPPORT LTD	£3,452.88	31/12/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£1,751.34	31/12/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,751.34	31/12/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,200.00	31/12/2015	Adult and Older People	Other Agency Services
REDACTED PERSONAL INFORMATION	£525.45	31/12/2015	Childrens Services	Transport For Parent Car
REDACTED PERSONAL INFORMATION	£738.69	31/12/2015	Childrens Services	Transport For Parent Car
DANLY FUNERAL ASSISTANCE LTD	£637.50	31/12/2015	Chief Executives	Overtime Admin Buildings
DANLY FUNERAL ASSISTANCE LTD	£645.00	31/12/2015	Chief Executives	Overtime Admin Buildings
DG CITIES LIMITED	£100,000.00	31/12/2015	Regeneration Enterprise and Sk	Misc
REDACTED PERSONAL INFORMATION	£2,550.00	31/12/2015	Housing Services	Deposits
BERTEX INVESTMENT LTD	£1,920.00	31/12/2015	Housing Services	Deposits
AVANTE CARE AND SUPPORT LTD	£3,376.29	31/12/2015	Adult and Older People	Private Home Help Domestic Misc
HOMEBRIDGE HOUSING LIMITED	£1,100.00	31/12/2015	Housing Services	Rents Other
BUPA CARE HOMES (CFHCARE) LIMITED	£2,601.43	31/12/2015	Adult and Older People	Private Home Help Domestic Misc
BUPA CARE HOMES (CFHCARE) LIMITED	£2,688.14	31/12/2015	Adult and Older People	Private Home Help Domestic Misc
BUPA CARE HOMES (CFHCARE) LIMITED	£2,601.43	31/12/2015	Adult and Older People	Private Home Help Domestic Misc

## Royal Borough of Greenwich Spending over £500 - October to December 2016

<b>Creditor Name</b>	<b>Invoice Line Amount</b>	<b>Payment Date</b>	<b>LA Department</b>	<b>Expenditure Category/Description</b>
BUPA CARE HOMES (CFHCARE) LIMITED	£1,907.71	31/12/2015	Adult and Older People	Private Home Help Domestic Misc
ENVIRONMENT AGENCY	£37,139.25	31/12/2015	Chief Executives	TWA Levy
ENVIRONMENT AGENCY	£837.75	31/12/2015	Chief Executives	SWA Levy