

Royal Borough of Greenwich Spending over £500 - January to March 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
TRINITY MIRROR PRINTING WATFORD LIMITED	£378.95	04/01/2016	Chief Executives	Printing External Contract
ADONIKO LTD	£518.40	04/01/2016	Chief Executives	Services Private Contractor
BRITISH GAS BUSINESS	£611.43	04/01/2016	Adult and Older People	Gas
ADONIKO LTD	£648.00	04/01/2016	Chief Executives	Services Private Contractor
ADONIKO LTD	£648.00	04/01/2016	Chief Executives	Services Private Contractor
QUAD MEDICAL LIMITED	£684.00	04/01/2016	Chief Executives	Woolwich Winter Warmer
KEYS 16 PLUS INDEPENDENT LIVING SERVICES LTD	£760.73	04/01/2016	Childrens Services	Complex Support
SIGNS PLUS LIMITED	£780.00	04/01/2016	Chief Executives	Other Services
NESTOR PRIMECARE SERVICES LTD T/A ALLIED HEALTHCAR	£785.68	04/01/2016	Adult and Older People	ISF Personal Care
KEYS 16 PLUS INDEPENDENT LIVING SERVICES LTD	£786.96	04/01/2016	Childrens Services	Complex Support
KEYS 16 PLUS INDEPENDENT LIVING SERVICES LTD	£786.96	04/01/2016	Childrens Services	Complex Support
CITY OF LONDON CORPORATION	£793.20	04/01/2016	Comm Safety and Environment	Hazardous Waste
KEYS 16 PLUS INDEPENDENT LIVING SERVICES LTD	£813.19	04/01/2016	Childrens Services	Complex Support
KEYS 16 PLUS INDEPENDENT LIVING SERVICES LTD	£813.19	04/01/2016	Childrens Services	Complex Support
KEYS 16 PLUS INDEPENDENT LIVING SERVICES LTD	£813.19	04/01/2016	Childrens Services	Complex Support
KEYS 16 PLUS INDEPENDENT LIVING SERVICES LTD	£813.19	04/01/2016	Childrens Services	Complex Support
KEYS 16 PLUS INDEPENDENT LIVING SERVICES LTD	£813.19	04/01/2016	Childrens Services	Complex Support
BIRD ADVISORY SERVICES LTD	£894.00	04/01/2016	Childrens Services	Supply/Sessional Normal Tlme
THOMSON REUTERS(PROFESSIONAL) UK LIMITED	£925.00	04/01/2016	Chief Executives	Books & Publications
EMERGENCY HOUSING LIMITED	£1,002.50	04/01/2016	Housing Services	Rents Other
REDACTED PERSONAL INFORMATION	£1,080.00	04/01/2016	Systems Control Accounts	Advances
SIGNS PLUS LIMITED	£1,141.20	04/01/2016	Chief Executives	Other Services
THAMES WATER UTILITIES	£1,219.68	04/01/2016	Housing Services HRA	Water
REAL REINDEER LIMITED	£1,500.00	04/01/2016	Chief Executives	Woolwich Winter Warmer
ICE CREATIONS LIMITED	£1,500.00	04/01/2016	Chief Executives	Woolwich Winter Warmer
THE RIVERSIDE GROUP LTD	£1,502.75	04/01/2016	Adult and Older People	Services by External Providers
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,692.85	04/01/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,876.04	04/01/2016	Adult and Older People	Private Sector Nursing Homes
SOUTH STREET MEDICAL CENTRE	£1,885.00	04/01/2016	Adult and Older People	Medical Services
SOUTH STREET MEDICAL CENTRE	£2,055.00	04/01/2016	Adult and Older People	Medical Services
AVANTE CARE AND SUPPORT LTD	£2,281.73	04/01/2016	Adult and Older People	Services Private Contractor
FOOL'S PARADISE LIMITED	£2,502.00	04/01/2016	Chief Executives	Woolwich Winter Warmer
ICE CREATIONS LIMITED	£3,000.00	04/01/2016	Chief Executives	Programming
ORDINARY LIVING LTD	£3,264.00	04/01/2016	Adult and Older People	Supported Living
ORDINARY LIVING LTD	£3,264.00	04/01/2016	Adult and Older People	Supported Living
TRINITY MIRROR PRINTING WATFORD LIMITED	£3,567.51	04/01/2016	Chief Executives	Printing External Contract
REDACTED PERSONAL INFORMATION	£3,884.30	04/01/2016	Childrens Services	Agency Placements
GREENWICH WINTER NIGHT SHELTER	£10,000.00	04/01/2016	Housing Services HRA	Misc
NORTHGATE PUBLIC SERVICES (UK) LTD	£21,600.00	04/01/2016	Chief Executives	Desktop Support Northgate

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NORTHGATE PUBLIC SERVICES (UK) LTD	£21,600.00	04/01/2016	Chief Executives	Desktop Support Northgate
NORTHGATE PUBLIC SERVICES (UK) LTD	£21,600.00	04/01/2016	Chief Executives	Desktop Support Northgate
LONDON PENSION FUND AUTHORITY	£26,453.90	04/01/2016	Chief Executives	Services Joint Authorities
MITIE TECHNICAL FACILITIES MANAGEMENT	£29,022.13	04/01/2016	Housing Services HRA	Communal Plant Maintenance
ALFRED BAGNALL & SONS (RESTORATION) LTD	£43,347.66	04/01/2016	Capital Housing Revenue Acc	Refurbishment
GREATER LONDON AUTHORITY	£51,861.46	04/01/2016	Collection Fund	Gf Contrib To Discretion
OPENVIEW SECURITY SOLUTIONS LTD	£63,775.03	04/01/2016	Housing Services HRA	Door Entry Phone
HERTEL SOLUTIONS LTD	£71,169.04	04/01/2016	Housing Services HRA	Water Inspections
ARCHITECTURAL DECORATORS LTD	£72,937.14	04/01/2016	Capital Housing Revenue Acc	Refurbishment
ALFRED BAGNALL & SONS (RESTORATION) LTD	£78,417.50	04/01/2016	Capital Housing Revenue Acc	Refurbishment
LONDON PENSION FUND AUTHORITY	£87,217.60	04/01/2016	Childrens Services	Services Gov Appointed Bodies
NORTHGATE PUBLIC SERVICES (UK) LTD	£96,931.61	04/01/2016	Chief Executives	Desktop Support Northgate
SOUTH LONDON & MAUDSLEY NHS FOUNDATION TRUST	£303,719.25	04/01/2016	Adult and Older People	SLaM Beresford
SOUTH LONDON & MAUDSLEY NHS FOUNDATION TRUST	£303,719.25	04/01/2016	Adult and Older People	SLaM Beresford
GEOFFREY OSBORNE LTD	£310,152.34	04/01/2016	Capital Housing Revenue Acc	Newbuild
MEARS LTD	£403,543.09	04/01/2016	Capital Housing Revenue Acc	Refurbishment
SELCHP	£589,999.76	04/01/2016	Comm Safety and Environment	Services Private Contractor
GREATER LONDON AUTHORITY	£2,056,218.74	04/01/2016	Collection Fund	Outturn Pool Contribution
EMJ MANAGEMENT LTD	£6.60	05/01/2016	Regeneration Enterprise and Sk	Equipment
REDACTED PERSONAL INFORMATION	£50.00	05/01/2016	Childrens Services	Fostering Allowances
F R JONES & SON	£101.93	05/01/2016	Comm Safety and Environment	Equipment
REDACTED PERSONAL INFORMATION	£356.45	05/01/2016	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£358.90	05/01/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£378.25	05/01/2016	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£378.25	05/01/2016	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£378.25	05/01/2016	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£378.25	05/01/2016	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£378.25	05/01/2016	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£378.25	05/01/2016	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£378.25	05/01/2016	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£388.25	05/01/2016	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£435.22	05/01/2016	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£435.22	05/01/2016	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£435.22	05/01/2016	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£484.70	05/01/2016	Childrens Services	Services Vol Associations
F R JONES & SON	£495.60	05/01/2016	Comm Safety and Environment	Equipment
REDACTED PERSONAL INFORMATION	£499.94	05/01/2016	Childrens Services	Services Vol Associations
REDACTED PERSONAL INFORMATION	£504.44	05/01/2016	Childrens Services	Fostering Allowances
PE LOGAN LTD	£516.00	05/01/2016	Adult and Older People	Medical Services
SEVACARE (UK) LTD	£520.53	05/01/2016	Adult and Older People	Private Home Help Domestic Misc

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EMJ MANAGEMENT LTD	£531.00	05/01/2016	Regeneration Enterprise and Sk	Equipment
BANSAL AND LONG LTD	£540.00	05/01/2016	Adult and Older People	Medical Services
CHUBB FIRE LIMITED	£552.72	05/01/2016	Comm Safety and Environment	Materials
N S WARWICK LTD	£556.00	05/01/2016	Adult and Older People	Medical Services
REDACTED PERSONAL INFORMATION	£570.00	05/01/2016	Childrens Services	Children Looked After
SEVACARE (UK) LTD	£570.83	05/01/2016	Adult and Older People	Private Home Help Domest Misc
PURVEE PATEL T/A TOTTY'S PHARMACY	£590.00	05/01/2016	Adult and Older People	Medical Services
REDACTED PERSONAL INFORMATION	£596.12	05/01/2016	Childrens Services	Fostering Allowances
SEVACARE (UK) LTD	£631.60	05/01/2016	Adult and Older People	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£652.00	05/01/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£652.12	05/01/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£667.38	05/01/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£667.38	05/01/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£667.38	05/01/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£717.38	05/01/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£717.38	05/01/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£731.38	05/01/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£732.38	05/01/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£751.56	05/01/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£766.22	05/01/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£766.22	05/01/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£766.22	05/01/2016	Childrens Services	Fostering Allowances
SEVACARE (UK) LTD	£787.45	05/01/2016	Adult and Older People	ISF Personal Care
GLIX CATERING	£806.25	05/01/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£809.38	05/01/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£809.38	05/01/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£816.22	05/01/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£839.14	05/01/2016	Childrens Services	Fostering Allowances
ROSE HEALTHCARE LTD	£850.00	05/01/2016	Adult and Older People	Medical Services
SEVACARE (UK) LTD	£854.14	05/01/2016	Adult and Older People	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£862.93	05/01/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£864.92	05/01/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£864.92	05/01/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£864.92	05/01/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£864.92	05/01/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£869.82	05/01/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£871.22	05/01/2016	Childrens Services	Fostering Allowances
FRANKHAM CONSULTANCY GROUP LTD	£873.60	05/01/2016	Modernisation	Ext Safety Supervision Fees
REDACTED PERSONAL INFORMATION	£885.00	05/01/2016	Childrens Services	Agency Placements

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ROYAL BOROUGH OF GREENWICH HERITAGE TRUST CIO	£895.66	05/01/2016	Childrens Services	Other Services
ADONIS DESIGN LTD	£900.00	05/01/2016	Chief Executives	Services Private Contractor
REDACTED PERSONAL INFORMATION	£914.92	05/01/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£914.92	05/01/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£927.43	05/01/2016	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£927.43	05/01/2016	Adult and Older People	Adult Placement Schemes
THE AVENUE TRUST GROUP	£960.00	05/01/2016	Adult and Older People	Client Support
REDACTED PERSONAL INFORMATION	£963.20	05/01/2016	Childrens Services	Government Grants Clg Inc Gol
REDACTED PERSONAL INFORMATION	£1,005.00	05/01/2016	Adult and Older People	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,011.80	05/01/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,015.28	05/01/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,015.28	05/01/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,018.85	05/01/2016	Childrens Services	Fostering Allowances
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,042.65	05/01/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£1,065.28	05/01/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,065.28	05/01/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,065.28	05/01/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,065.28	05/01/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,083.97	05/01/2016	Childrens Services	Fostering Allowances
CAPITA RESOURCING LTD	£1,120.80	05/01/2016	Childrens Services	Agency Staff
ROYAL BOROUGH OF GREENWICH HERITAGE TRUST CIO	£1,165.50	05/01/2016	Childrens Services	Other Services
SEVACARE (UK) LTD	£1,168.92	05/01/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£1,175.44	05/01/2016	Childrens Services	Services Vol Associations
REDACTED PERSONAL INFORMATION	£1,185.02	05/01/2016	Childrens Services	Fostering Allowances
BALTIMORE CONSULTING LTD	£1,248.00	05/01/2016	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£1,254.92	05/01/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,264.92	05/01/2016	Childrens Services	Fostering Allowances
ROYAL BOROUGH OF GREENWICH HERITAGE TRUST CIO	£1,286.10	05/01/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,305.68	05/01/2016	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	05/01/2016	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	05/01/2016	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	05/01/2016	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	05/01/2016	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	05/01/2016	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	05/01/2016	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	05/01/2016	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	05/01/2016	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	05/01/2016	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	05/01/2016	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	05/01/2016	Adult and Older People	Adult Placement Schemes

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REDACTED PERSONAL INFORMATION	£1,731.14	05/01/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,732.66	05/01/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,775.28	05/01/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,779.84	05/01/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,831.50	05/01/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,880.20	05/01/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,930.20	05/01/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,930.20	05/01/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,930.20	05/01/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,930.20	05/01/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,001.14	05/01/2016	Childrens Services	Fostering Allowances
NEW CENTURY CARE (BLACKHEATH LTD)	£2,012.79	05/01/2016	Adult and Older People	Services Private Contractor
NEW CENTURY CARE (BLACKHEATH LTD)	£2,012.79	05/01/2016	Adult and Older People	Services Private Contractor
NEW CENTURY CARE (BLACKHEATH LTD)	£2,012.79	05/01/2016	Adult and Older People	Services Private Contractor
NEW CENTURY CARE (BLACKHEATH LTD)	£2,012.79	05/01/2016	Adult and Older People	Services Private Contractor
NEW CENTURY CARE (BLACKHEATH LTD)	£2,012.79	05/01/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,060.28	05/01/2016	Childrens Services	Fostering Allowances
SCCI ALPHATRACK LTD	£2,116.12	05/01/2016	Housing Services HRA	Special Collection Service
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,197.50	05/01/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,200.98	05/01/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,281.74	05/01/2016	Childrens Services	Fostering Allowances
BALTIMORE CONSULTING LTD	£2,340.00	05/01/2016	Childrens Services	Agency Staff
PENNINGTON CHOICES LTD	£2,451.00	05/01/2016	Comm Safety and Environment	Asbestos Analysis
BALTIMORE CONSULTING LTD	£2,460.00	05/01/2016	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£2,460.00	05/01/2016	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£2,461.68	05/01/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,496.06	05/01/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,547.58	05/01/2016	Childrens Services	Fostering Allowances
ANGELS HUMAN RESOURCES LTD	£2,563.68	05/01/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£2,594.76	05/01/2016	Childrens Services	Fostering Allowances
CAPITA RESOURCING LTD	£2,802.00	05/01/2016	Childrens Services	Agency Staff
CAPITA RESOURCING LTD	£2,802.00	05/01/2016	Childrens Services	Agency Staff
CAPITA RESOURCING LTD	£2,802.00	05/01/2016	Childrens Services	Agency Staff
BIG HAND PEOPLE LTD	£2,880.00	05/01/2016	Chief Executives	Woolwich Winter Warmer
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,917.14	05/01/2016	Adult and Older People	Private Sector Nursing Homes
HAMPTON'S RESOURCING LTD	£2,940.30	05/01/2016	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£3,697.68	05/01/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,764.76	05/01/2016	Childrens Services	Fostering Allowances
HER MAJESTY'S COURTS SERVICE	£4,515.00	05/01/2016	Chief Executives	Court Costs Summons Fees

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REDACTED PERSONAL INFORMATION	£5,314.33	05/01/2016	Childrens Services	Agency Placements
TCS COMPUTER SERVICES LTD	£5,784.00	05/01/2016	Chief Executives	Computer Software
ADVOCACY FOR OLDER PEOPLE	£6,250.00	05/01/2016	Adult and Older People	Grants To Voluntary Organ
REDACTED PERSONAL INFORMATION	£6,434.67	05/01/2016	Childrens Services	Agency Placements
CITY OF LONDON CORPORATION	£6,522.91	05/01/2016	Regeneration Enterprise and Sk	Services Joint Authorities
REDACTED PERSONAL INFORMATION	£6,737.50	05/01/2016	Childrens Services	Agency Staff
CITY OF LONDON CORPORATION	£6,966.11	05/01/2016	Regeneration Enterprise and Sk	Services Joint Authorities
REDACTED PERSONAL INFORMATION	£7,122.50	05/01/2016	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£8,857.14	05/01/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£9,061.30	05/01/2016	Childrens Services	Agency Placements
SHEPHEARD EPSTEIN & HUNTER PLC	£9,343.88	05/01/2016	Modernisation	Ext Architects Fees
INTERSERVE FS (UK) LTD	£11,306.40	05/01/2016	Capital Housing Revenue Acc	Safety
REDACTED PERSONAL INFORMATION	£12,484.01	05/01/2016	Childrens Services	Agency Placements
GREENWICH CARERS CENTRE	£13,750.00	05/01/2016	Adult and Older People	Grants To Voluntary Organ
AGE UK BROMLEY & GREENWICH	£14,192.50	05/01/2016	Adult and Older People	Grants To Voluntary Organ
GAD PA AGENCY	£14,350.00	05/01/2016	Adult and Older People	Grants To Voluntary Organ
REDACTED PERSONAL INFORMATION	£16,221.55	05/01/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£16,385.71	05/01/2016	Childrens Services	Agency Placements
GREENWICH MENCAP	£18,200.00	05/01/2016	Adult and Older People	Grants To Voluntary Organ
GREENWICH MIND	£18,200.00	05/01/2016	Adult and Older People	Grants To Voluntary Organ
GREENWICH CARERS CENTRE	£18,200.00	05/01/2016	Adult and Older People	Grants To Voluntary Organ
REDACTED PERSONAL INFORMATION	£24,105.00	05/01/2016	Adult and Older People	Medical Services
FIRST STEP TRUST	£25,000.00	05/01/2016	Adult and Older People	Grants To Voluntary Organ
THE METRO CENTRE	£33,100.00	05/01/2016	Adult and Older People	Grants To Voluntary Organ
HOUSING FOR WOMEN	£35,557.12	05/01/2016	Housing Services	Services by External Providers
LIDOKA ESTATES LTD	£40,000.00	05/01/2016	Regeneration Enterprise and Sk	Rents Other
P & R INSTALLATION CO LTD	£45,792.00	05/01/2016	Housing Services	Services Private Contractor
P & R INSTALLATION CO LTD	£133,519.67	05/01/2016	Housing Services	Services Private Contractor
DEPARTMENT OF WORKS & PENSIONS	£637.00	06/01/2016	Corporate	Insurance Claims
LIVERPOOL VICTORIA	£12,300.00	06/01/2016	Corporate	Insurance Claims
MARSTON GROUP LIMITED	-£4,910.29	07/01/2016	Regeneration Enterprise and Sk	Services Private Contractor
EMMAUS GREENWICH	£37.62	07/01/2016	Housing Services HRA	Voids
EMMAUS GREENWICH	£45.14	07/01/2016	Housing Services HRA	Voids
EMMAUS GREENWICH	£92.35	07/01/2016	Housing Services HRA	Voids
PRUDENTIAL	£100.00	07/01/2016	Systems Control Accounts	Expenditure Payments
CLERICAL MEDICAL	£134.86	07/01/2016	Systems Control Accounts	Expenditure Payments
PRUDENTIAL	£200.00	07/01/2016	Systems Control Accounts	Expenditure Payments
EMMAUS GREENWICH	£429.55	07/01/2016	Housing Services HRA	Voids
CLERICAL MEDICAL	£487.93	07/01/2016	Systems Control Accounts	Expenditure Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
OASIS CARE & TRAINING AGENCY	£507.56	07/01/2016	Adult and Older People	Private Home Help Domestic Misc
GREENWICH TOY & LEISURE LIBRARY ASSOCIATION	£523.20	07/01/2016	Regeneration Enterprise and Sk	Apprentice Costs
FIRST ABOUT PLUMBING & CARPENTRY LTD	£526.80	07/01/2016	Capital Housing Revenue Acc	Disturbance
ROYAL BOROUGH OF GREENWICH HERITAGE TRUST CIO	£527.64	07/01/2016	Childrens Services	Room Hire (Fostering)
OASIS CARE & TRAINING AGENCY	£541.39	07/01/2016	Adult and Older People	Private Home Help Domestic Misc
NESTOR PRIMECARE SERVICES LTD T/A ALLIED HEALTHCAR	£549.69	07/01/2016	Adult and Older People	ISF Personal Care
NICO OFFICE LTD	£555.80	07/01/2016	Regeneration Enterprise and Sk	Computer Supplies & Stationery
NICO OFFICE LTD	£557.63	07/01/2016	Regeneration Enterprise and Sk	Computer Supplies & Stationery
PRUDENTIAL	£561.59	07/01/2016	Systems Control Accounts	Expenditure Payments
NICO OFFICE LTD	£593.94	07/01/2016	Regeneration Enterprise and Sk	Computer Supplies & Stationery
NICO OFFICE LTD	£593.94	07/01/2016	Regeneration Enterprise and Sk	Miscellaneous IT Expenditure
HERTEL SOLUTIONS LTD	£600.00	07/01/2016	Housing Services HRA	Direct Orders
OASIS CARE & TRAINING AGENCY	£602.52	07/01/2016	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£606.06	07/01/2016	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£617.92	07/01/2016	Adult and Older People	Private Home Help Domestic Misc
NESTOR PRIMECARE SERVICES LTD T/A ALLIED HEALTHCAR	£622.06	07/01/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£630.00	07/01/2016	Childrens Services	Other Services
ELEANOR NURSING AND SOCIAL CARE LTD	£631.72	07/01/2016	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£631.92	07/01/2016	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£640.92	07/01/2016	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£669.56	07/01/2016	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£688.44	07/01/2016	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£693.24	07/01/2016	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£703.92	07/01/2016	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£732.48	07/01/2016	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£732.48	07/01/2016	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£732.48	07/01/2016	Adult and Older People	ISF Personal Care
JANICE BARRETT CONSULTANCY LIMITED	£740.00	07/01/2016	Childrens Services	Supply/Sessional Normal Time
LANDMARK CHAMBERS	£780.00	07/01/2016	Chief Executives	Professional Fees
ELEANOR NURSING AND SOCIAL CARE LTD	£783.04	07/01/2016	Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£786.12	07/01/2016	Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£787.55	07/01/2016	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£789.74	07/01/2016	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£790.12	07/01/2016	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£798.72	07/01/2016	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£803.18	07/01/2016	Adult and Older People	Private Home Help Domestic Misc
PRUDENTIAL	£805.32	07/01/2016	Systems Control Accounts	Expenditure Payments
ROWCASTLE LTD	£806.40	07/01/2016	Adult and Older People	Agency Staff
OASIS CARE & TRAINING AGENCY	£810.96	07/01/2016	Adult and Older People	ISF Personal Care

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REED SPECIALIST RECRUITMENT LTD	£815.12	07/01/2016	Childrens Services	Agency Staff
OASIS CARE & TRAINING AGENCY	£824.04	07/01/2016	Adult and Older People	ISF Personal Care
NESTOR PRIMECARE SERVICES LTD T/A ALLIED HEALTHCAR	£841.39	07/01/2016	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£902.52	07/01/2016	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£935.22	07/01/2016	Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£961.52	07/01/2016	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£969.64	07/01/2016	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£981.00	07/01/2016	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£985.32	07/01/2016	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£994.08	07/01/2016	Adult and Older People	ISF Personal Care
CANNON CONSTRUCTION CROYDON LTD	£1,000.00	07/01/2016	Regeneration Enterprise Skills	Refunds
THAMES WATER UTILITIES	£1,020.44	07/01/2016	Housing Services HRA	Water
OASIS CARE & TRAINING AGENCY	£1,048.00	07/01/2016	Adult and Older People	Private Home Help Domestic Misc
DRAINLINE SOUTHERN LIMITED	£1,050.00	07/01/2016	Housing Services HRA	Direct Orders
ADVANCED MACHINERY SERVICES LTD	£1,057.50	07/01/2016	Housing Services	Materials
BEARINGS SCAFFOLD SERVICES LTD	£1,160.00	07/01/2016	Regeneration Enterprise Skills	Refunds
LITTLE OYSTER LTD	£1,200.00	07/01/2016	Adult and Older People	Services Private Contractor
LITTLE OYSTER LTD	£1,200.00	07/01/2016	Adult and Older People	Services Private Contractor
LITTLE OYSTER LTD	£1,200.00	07/01/2016	Adult and Older People	Services Private Contractor
JANICE BARRETT CONSULTANCY LIMITED	£1,224.60	07/01/2016	Childrens Services	Supply/Sessional Normal Tlme
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,241.43	07/01/2016	Childrens Services	Asylum Immigration
SIPSYNERGY LTD	£1,250.80	07/01/2016	Regeneration Enterprise and Sk	Local Nwork Comms Purch Maint
ELEANOR NURSING AND SOCIAL CARE LTD	£1,302.64	07/01/2016	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,307.27	07/01/2016	Adult and Older People	Private Home Help Domestic Misc
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	£1,329.84	07/01/2016	Adult and Older People	Prescription Payments to Accredited Supp
ROWCASTLE LTD	£1,344.00	07/01/2016	Adult and Older People	Agency Staff
OASIS CARE & TRAINING AGENCY	£1,360.32	07/01/2016	Adult and Older People	ISF Personal Care
ELTHAM CARE AND MOBILITY	£1,400.46	07/01/2016	Adult and Older People	Prescription Payments to Accredited Supp
REDACTED PERSONAL INFORMATION	£1,429.20	07/01/2016	Childrens Services	Services Voluntary Org
OASIS CARE & TRAINING AGENCY	£1,458.68	07/01/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,562.68	07/01/2016	Childrens Services	Agency Placements
OASIS CARE & TRAINING AGENCY	£1,579.48	07/01/2016	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,579.48	07/01/2016	Adult and Older People	Private Home Help Domestic Misc
THAMES WATER UTILITIES	£1,593.31	07/01/2016	Regeneration Enterprise and Sk	Water
OASIS CARE & TRAINING AGENCY	£1,594.88	07/01/2016	Adult and Older People	Private Home Help Domestic Misc
PRUDENTIAL	£1,638.55	07/01/2016	Systems Control Accounts	Expenditure Payments
OASIS CARE & TRAINING AGENCY	£1,674.24	07/01/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£1,718.64	07/01/2016	Adult and Older People	Services Private Contractor
OASIS CARE & TRAINING AGENCY	£1,751.40	07/01/2016	Adult and Older People	Private Home Help Domestic Misc

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OASIS CARE & TRAINING AGENCY	£1,767.08	07/01/2016	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,818.12	07/01/2016	Adult and Older People	ISF Personal Care
HC FACILITY MANAGEMENT LTD T/AS HOTELCARE	£1,845.85	07/01/2016	Regeneration Enterprise and Sk	Apprentice Costs
OASIS CARE & TRAINING AGENCY	£1,859.66	07/01/2016	Adult and Older People	Private Home Help Domestic Misc
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,896.00	07/01/2016	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,896.00	07/01/2016	Childrens Services	Asylum Immigration
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,896.00	07/01/2016	Childrens Services	General Assistance
OASIS CARE & TRAINING AGENCY	£1,939.00	07/01/2016	Adult and Older People	Private Home Help Domestic Misc
LOCKSKEYS LTD	£1,947.24	07/01/2016	Housing Services	Materials
HC FACILITY MANAGEMENT LTD T/AS HOTELCARE	£1,963.10	07/01/2016	Regeneration Enterprise and Sk	Apprentice Costs
HARRIET MADELEY	£1,982.50	07/01/2016	Childrens Services	Supply/Sessional Normal Tlme
HMCTS	£2,055.00	07/01/2016	Chief Executives	Professional Fees
HMCTS	£2,055.00	07/01/2016	Chief Executives	Professional Fees
HMCTS	£2,055.00	07/01/2016	Chief Executives	Professional Fees
HMCTS	£2,055.00	07/01/2016	Chief Executives	Professional Fees
HMCTS	£2,055.00	07/01/2016	Chief Executives	Professional Fees
OASIS CARE & TRAINING AGENCY	£2,111.00	07/01/2016	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£2,197.44	07/01/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£2,232.96	07/01/2016	Childrens Services	Legal Fees
OASIS CARE & TRAINING AGENCY	£2,237.20	07/01/2016	Adult and Older People	Private Home Help Domestic Misc
CHOICE SUPPORT LTD	£2,275.40	07/01/2016	Adult and Older People	Supported Living
OASIS CARE & TRAINING AGENCY	£2,283.40	07/01/2016	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£2,328.24	07/01/2016	Adult and Older People	ISF Personal Care
PRACTICUS LIMITED	£2,340.00	07/01/2016	Childrens Services	Agency Staff
OASIS CARE & TRAINING AGENCY	£2,354.40	07/01/2016	Adult and Older People	ISF Personal Care
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£2,376.00	07/01/2016	Childrens Services	Asylum Immigration
OASIS CARE & TRAINING AGENCY	£2,380.56	07/01/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£2,400.00	07/01/2016	Childrens Services	Legal Fees
VOICEABILITY ADVOCACY	£2,408.00	07/01/2016	Chief Executives	Misc
OASIS CARE & TRAINING AGENCY	£2,432.88	07/01/2016	Adult and Older People	ISF Personal Care
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£2,496.00	07/01/2016	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£2,496.00	07/01/2016	Childrens Services	Agency Placements
EUROPLANT RENTALS LTD	£2,520.00	07/01/2016	Comm Safety and Environment	Refuse Charges
ONLINE TRAINING LIMITED	£2,566.80	07/01/2016	Childrens Services	Telephones
HITACHI CAPITAL INVOICE FINANCE LTD	£2,600.00	07/01/2016	Adult and Older People	Supported Living
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£2,616.00	07/01/2016	Childrens Services	Agency Placements
OASIS CARE & TRAINING AGENCY	£2,629.08	07/01/2016	Adult and Older People	ISF Personal Care
NESTOR PRIMECARE SERVICES LTD T/A ALLIED HEALTHCAR	£2,729.77	07/01/2016	Adult and Older People	Private Home Help Domestic Misc
CHRISTINE TIZZARD PSYCHOLOGY LTD	£2,762.30	07/01/2016	Chief Executives	Professional Fees

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LOCKSKEYS LTD	£2,783.16	07/01/2016	Housing Services	Materials
HITACHI CAPITAL INVOICE FINANCE LTD	£2,800.00	07/01/2016	Adult and Older People	Supported Living
HITACHI CAPITAL INVOICE FINANCE LTD	£2,912.00	07/01/2016	Adult and Older People	Client Support
HITACHI CAPITAL INVOICE FINANCE LTD	£2,912.00	07/01/2016	Adult and Older People	Client Support
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£3,024.00	07/01/2016	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£3,024.00	07/01/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,376.83	07/01/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,376.83	07/01/2016	Childrens Services	Agency Placements
HITACHI CAPITAL INVOICE FINANCE LTD	£3,400.00	07/01/2016	Adult and Older People	Supported Living
CITY OF LONDON CORPORATION	£3,402.00	07/01/2016	Regeneration Enterprise and Sk	Services Joint Authorities
CITY OF LONDON CORPORATION	£3,409.00	07/01/2016	Regeneration Enterprise and Sk	Services Joint Authorities
REDACTED PERSONAL INFORMATION	£3,440.00	07/01/2016	Systems Control Accounts	Advances
HITACHI CAPITAL INVOICE FINANCE LTD	£3,600.00	07/01/2016	Adult and Older People	Supported Living
HERTEL SOLUTIONS LTD	£3,793.21	07/01/2016	Housing Services HRA	Water Inspections
HERTEL SOLUTIONS LTD	£3,793.21	07/01/2016	Housing Services HRA	Water Inspections
HERTEL SOLUTIONS LTD	£3,793.21	07/01/2016	Housing Services HRA	Water Inspections
CITY OF LONDON CORPORATION	£3,892.00	07/01/2016	Regeneration Enterprise and Sk	Services Joint Authorities
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£4,296.00	07/01/2016	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£4,296.00	07/01/2016	Adult and Older People	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£4,296.00	07/01/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,749.64	07/01/2016	Childrens Services	Agency Placements
TDS3 LTD	£4,890.00	07/01/2016	Adult and Older People	Supply/Sessional Normal Tlme
HERTEL SOLUTIONS LTD	£4,995.36	07/01/2016	Housing Services HRA	Direct Orders
HITACHI CAPITAL INVOICE FINANCE LTD	£5,000.00	07/01/2016	Adult and Older People	Supported Living
ONLINE TRAINING LIMITED	£5,133.60	07/01/2016	Childrens Services	Computer Software
MARSTON GROUP LIMITED	£5,892.35	07/01/2016	Regeneration Enterprise and Sk	Services Private Contractor
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	£6,249.60	07/01/2016	Adult and Older People	Other Agency Services
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£6,626.66	07/01/2016	Comm Safety and Environment	Equipment
ZFA LIMITED	£7,070.40	07/01/2016	Housing Services	Rents Other
CITY OF LONDON CORPORATION	£7,840.00	07/01/2016	Regeneration Enterprise and Sk	Services Joint Authorities
P & R INSTALLATION CO LTD	£7,854.08	07/01/2016	Housing Services	Services Private Contractor
CITY LIT	£8,333.00	07/01/2016	Regeneration Enterprise and Sk	Services Private Contractor
REDACTED PERSONAL INFORMATION	£8,713.50	07/01/2016	Childrens Services	Redundancy Payments
CLERICAL MEDICAL	£9,143.06	07/01/2016	Systems Control Accounts	Expenditure Payments
CITY OF LONDON CORPORATION	£9,359.00	07/01/2016	Regeneration Enterprise and Sk	Services Joint Authorities
PRUDENTIAL	£9,464.17	07/01/2016	Systems Control Accounts	Expenditure Payments
REDACTED PERSONAL INFORMATION	£12,110.77	07/01/2016	Childrens Services	Agency Placements
RAVENSBORNE COLLEGE	£16,666.60	07/01/2016	Regeneration Enterprise and Sk	Services Private Contractor
REDACTED PERSONAL INFORMATION	£19,463.56	07/01/2016	Childrens Services	Agency Placements

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MEANTIME NOMINEE 1 LTD & MEANTIME NOMINEE 2 LTD	£19,967.72	07/01/2016	Regeneration Enterprise and Sk	Service Charges
MEANTIME NOMINEE 1 LTD & MEANTIME NOMINEE 2 LTD	£19,967.73	07/01/2016	Regeneration Enterprise and Sk	Service Charges
HOUSING FOR WOMEN	£35,557.12	07/01/2016	Housing Services	Services by External Providers
LONDON PENSION FUND AUTHORITY	£37,026.09	07/01/2016	Systems Control Accounts	Expenditure Payments
NHS PENSION SCHEME (EA 1719)	£37,075.12	07/01/2016	Systems Control Accounts	Expenditure Payments
LONDON PENSION FUND AUTHORITY	£38,316.66	07/01/2016	Chief Executives	LPFA
CAYSH	£40,520.44	07/01/2016	Housing Services	Services by External Providers
THE LONDON APPRENTICESHIP COMPANY	£64,212.55	07/01/2016	Regeneration Enterprise and Sk	Apprentice Costs
MEANTIME NOMINEE 1 LTD & MEANTIME NOMINEE 2 LTD	£106,336.05	07/01/2016	Regeneration Enterprise and Sk	Rents Other
MEANTIME NOMINEE 1 LTD & MEANTIME NOMINEE 2 LTD	£106,336.05	07/01/2016	Regeneration Enterprise and Sk	Rents Other
P & R INSTALLATION CO LTD	£124,797.19	07/01/2016	Housing Services	Services Private Contractor
P & R INSTALLATION CO LTD	£127,994.96	07/01/2016	Housing Services	Services Private Contractor
EDENRED (INCENTIVES & MOTIVATION) LTD	-£4.55	08/01/2016	Chief Executives	Other Allowances
EDENRED (INCENTIVES & MOTIVATION) LTD	£5.46	08/01/2016	Chief Executives	Other Allowances
HUMANWARE EUROPE LIMITED	£48.00	08/01/2016	Childrens Services	Equipment
DAVID PHILLIPS FURNITURE LTD	£58.25	08/01/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£96.69	08/01/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£135.12	08/01/2016	Chief Executives	ESS Care Grant Furniture
J TOMS LTD (TRADING AS TOM TREE TIES)	£160.80	08/01/2016	Comm Safety and Environment	Materials
CYCLEHOOP LTD	£348.00	08/01/2016	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
CYCLEHOOP LTD	£468.00	08/01/2016	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
HUMANWARE EUROPE LIMITED	£474.00	08/01/2016	Childrens Services	Equipment
REDACTED PERSONAL INFORMATION	£540.00	08/01/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£540.00	08/01/2016	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£540.00	08/01/2016	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£540.00	08/01/2016	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£570.00	08/01/2016	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£578.57	08/01/2016	Childrens Services	Agency Placements
R D FABRICATIONS	£588.00	08/01/2016	Capital Housing Revenue Acc	Safety
DAVID PHILLIPS FURNITURE LTD	£627.01	08/01/2016	Chief Executives	ESS Care Grant Electrical
REDACTED PERSONAL INFORMATION	£630.00	08/01/2016	Childrens Services	Prof Serv Con Adv Non Curric
DAVID PHILLIPS FURNITURE LTD	£634.81	08/01/2016	Chief Executives	ESS Care Grant Electrical
REDACTED PERSONAL INFORMATION	£650.00	08/01/2016	Childrens Services	Prof Serv Con Adv Non Curric
NORTHGATE PUBLIC SERVICES (UK) LTD	£720.00	08/01/2016	Housing Services HRA	Small Systems Budget
DAVID PHILLIPS FURNITURE LTD	£725.03	08/01/2016	Chief Executives	ESS Care Grant Electrical
REDACTED PERSONAL INFORMATION	£738.00	08/01/2016	Childrens Services	Prof Serv Con Adv Non Curric
REDACTED PERSONAL INFORMATION	£748.80	08/01/2016	Adult and Older People	Vehicle Hire
HIGH Q TRAINING SERVICES LTD	£760.00	08/01/2016	Childrens Services	Professional Fees
TESCO STORES LTD HEALTH OFFICE	£760.91	08/01/2016	Adult and Older People	Services by External Providers

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INTERSERVE FS (UK) LTD	£771.60	08/01/2016	Housing Services HRA	Fire Equipment
MONDALE ESTATES LTD	£778.99	08/01/2016	Childrens Services	Agency Placements
CARE MATTERS UK LTD	£784.80	08/01/2016	Adult and Older People	ISF Personal Care
MONDALE ESTATES LTD	£807.84	08/01/2016	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£807.84	08/01/2016	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£807.84	08/01/2016	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£807.84	08/01/2016	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£807.84	08/01/2016	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£807.84	08/01/2016	Childrens Services	Higher Education
MONDALE ESTATES LTD	£807.84	08/01/2016	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£807.84	08/01/2016	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£807.84	08/01/2016	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£807.84	08/01/2016	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£807.84	08/01/2016	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£807.84	08/01/2016	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£807.84	08/01/2016	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£807.84	08/01/2016	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£807.84	08/01/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£831.92	08/01/2016	Adult and Older People	Private Home Help Domestic Misc
OLIVE PROPERTY LETTING LIMITED	£837.00	08/01/2016	Housing Services	Rents Other
REDACTED PERSONAL INFORMATION	£840.00	08/01/2016	Childrens Services	Agency Placements
UK APOTHECARY LTD	£845.27	08/01/2016	Adult and Older People	Services by External Providers
REDACTED PERSONAL INFORMATION	£880.00	08/01/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£880.00	08/01/2016	Childrens Services	Other Services
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£884.40	08/01/2016	Regeneration Enterprise and Sk	Printing External Contract
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£884.40	08/01/2016	Regeneration Enterprise and Sk	Printing External Contract
REDACTED PERSONAL INFORMATION	£900.00	08/01/2016	Chief Executives	Finance
REDACTED PERSONAL INFORMATION	£900.50	08/01/2016	Childrens Services	Supply/Sessional Normal Tlme
PENNA PLC	£945.60	08/01/2016	Chief Executives	Services Private Contractor
REDACTED PERSONAL INFORMATION	£950.00	08/01/2016	Childrens Services	Services Other Local Author
GREENWICH SERVICE PLUS LIMITED	£954.50	08/01/2016	Adult and Older People	Vehicle Hire for GSP Only
PHS GROUP PLC	£954.58	08/01/2016	Regeneration Enterprise and Sk	Equipment
REDACTED PERSONAL INFORMATION	£1,000.00	08/01/2016	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£1,051.30	08/01/2016	Capital Housing Revenue Acc	Disturbance
HUMANWARE EUROPE LIMITED	£1,074.00	08/01/2016	Childrens Services	Equipment
REDACTED PERSONAL INFORMATION	£1,100.00	08/01/2016	Childrens Services	Other Services
COMMSPLUS (TR) LTD	£1,162.80	08/01/2016	Chief Executives	Computer Hardware

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MONDALE ESTATES LTD	£1,184.76	08/01/2016	Childrens Services	Agency Placements
JAN BEAMES T/AS JMB EDUCON	£1,200.00	08/01/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,200.00	08/01/2016	Childrens Services	Agency Placements
MEADOWCROFT LODGE LTD	£1,260.00	08/01/2016	Childrens Services	Section 17
MEADOWCROFT LODGE LTD	£1,260.00	08/01/2016	Childrens Services	Section 17
MEADOWCROFT LODGE LTD	£1,260.00	08/01/2016	Childrens Services	Section 17
MEADOWCROFT LODGE LTD	£1,260.00	08/01/2016	Childrens Services	Section 17
THE T P PARTNERSHIP	£1,289.97	08/01/2016	Regeneration Enterprise and Sk	Window Cleaning
MEADOWCROFT LODGE LTD	£1,302.00	08/01/2016	Childrens Services	Section 17
MEADOWCROFT LODGE LTD	£1,302.00	08/01/2016	Childrens Services	Section 17
MEADOWCROFT LODGE LTD	£1,302.00	08/01/2016	Childrens Services	Section 17
MEADOWCROFT LODGE LTD	£1,302.00	08/01/2016	Childrens Services	Section 17
MEADOWCROFT LODGE LTD	£1,302.00	08/01/2016	Childrens Services	Section 17
MEADOWCROFT LODGE LTD	£1,302.00	08/01/2016	Childrens Services	Section 17
SHARPE PRITCHARD LLP	£1,305.00	08/01/2016	Capital Housing Revenue Acc	Ext Legal Fees
REDACTED PERSONAL INFORMATION	£1,380.00	08/01/2016	Childrens Services	Supply/Sessional Normal Tlme
MONDALE ESTATES LTD	£1,401.72	08/01/2016	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,401.72	08/01/2016	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,401.72	08/01/2016	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,401.72	08/01/2016	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,401.72	08/01/2016	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,401.72	08/01/2016	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,401.72	08/01/2016	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,401.72	08/01/2016	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,401.72	08/01/2016	Childrens Services	Agency Placements
RICHARD TOWNSEND-SMITH	£1,410.00	08/01/2016	Chief Executives	Services Private Contractor
PENNA PLC	£1,440.00	08/01/2016	Regeneration Enterprise and Sk	Agency Staff
EIGHT ASSOCIATES LTD	£1,494.00	08/01/2016	Modernisation	Ext Site Surveys
THE HR LOUNGE LTD	£1,497.60	08/01/2016	Regeneration Enterprise and Sk	Corp Training Train Dev Fund
TUNSTALL HEALTHCARE (UK) LTD	£1,560.00	08/01/2016	Adult and Older People	Equipment
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,564.80	08/01/2016	Regeneration Enterprise and Sk	Equipment
REDACTED PERSONAL INFORMATION	£1,589.25	08/01/2016	Adult and Older People	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£1,589.98	08/01/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,618.06	08/01/2016	Childrens Services	Supply Teachers
PENNA PLC	£1,665.60	08/01/2016	Chief Executives	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,680.00	08/01/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,680.00	08/01/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,680.00	08/01/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,680.00	08/01/2016	Childrens Services	Agency Placements

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REDACTED PERSONAL INFORMATION	£1,680.00	08/01/2016	Childrens Services	Agency Placements
OSBORNE ENERGY LTD	£1,773.24	08/01/2016	Capital Housing Revenue Acc	Refurbishment
REDACTED PERSONAL INFORMATION	£1,784.00	08/01/2016	Adult and Older People	Adult Placement Schemes
XCEL 2000 FOSTERCARE SERVICES LIMITED	£1,824.00	08/01/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,846.54	08/01/2016	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£1,903.60	08/01/2016	Childrens Services	Supply/Sessional Normal Tlme
NUMBER 10 INTERIM LTD	£1,919.90	08/01/2016	Adult and Older People	Consultants
LANGAFEL COE PRIMARY SCHOOL	£2,000.00	08/01/2016	Childrens Services	Looked After Children
SWEETT (UK) LTD	£2,040.00	08/01/2016	Modernisation	Ext Consultants Fees
WORLD CAREERS NETWORK PLC (WCN)	£2,079.14	08/01/2016	Chief Executives	Services Private Contractor
SUPPLIES TEAM LTD	£2,131.02	08/01/2016	Regeneration Enterprise and Sk	Equipment Toner
PURVEE PATEL T/A TOTTY'S PHARMACY	£2,188.14	08/01/2016	Adult and Older People	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,197.50	08/01/2016	Adult and Older People	Private Home Help Domestic Misc
LONDON PSYCHOLOGY PRACTICE	£2,200.00	08/01/2016	Childrens Services	Agency Staff
HOUSING FOR WOMEN	£2,250.00	08/01/2016	Comm Safety and Environment	Victim Support
MDP COMMUNICATION SERVICES	£2,267.10	08/01/2016	Capital Housing Revenue Acc	General Payments
GREENWICH FOUNDATION FOR THE ROYAL NAVAL COLLEGE	£2,349.54	08/01/2016	Regeneration Enterprise and Sk	Rents Other
BANSAL AND LONG LTD	£2,425.31	08/01/2016	Adult and Older People	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,475.00	08/01/2016	Childrens Services	Services Other Local Author
J TOMS LTD (TRADING AS TOM TREE TIES)	£2,696.40	08/01/2016	Comm Safety and Environment	Materials
EDENRED (INCENTIVES & MOTIVATION) LTD	£3,020.67	08/01/2016	Chief Executives	Other Allowances
VALUTARE SOLUTIONS LTD	£3,033.00	08/01/2016	Childrens Services	Supply/Sessional Normal Tlme
HUMANWARE EUROPE LIMITED	£3,090.00	08/01/2016	Childrens Services	Equipment
MDP COMMUNICATION SERVICES	£3,290.40	08/01/2016	Capital Housing Revenue Acc	General Payments
TROWERS & HAMLINS LLP	£3,295.80	08/01/2016	Modernisation	Ext Legal Fees
XCEL 2000 FOSTERCARE SERVICES LIMITED	£3,356.86	08/01/2016	Childrens Services	Agency Placements
LONDON PSYCHOLOGY PRACTICE	£3,400.00	08/01/2016	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£3,437.01	08/01/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,464.00	08/01/2016	Systems Control Accounts	Advances
XCEL 2000 FOSTERCARE SERVICES LIMITED	£3,534.00	08/01/2016	Childrens Services	Agency Placements
XCEL 2000 FOSTERCARE SERVICES LIMITED	£3,534.00	08/01/2016	Childrens Services	Agency Placements
XCEL 2000 FOSTERCARE SERVICES LIMITED	£3,534.00	08/01/2016	Childrens Services	Agency Placements
PHARMABBG LLP	£3,539.00	08/01/2016	Adult and Older People	Clinical Commissioning Group
PHARMABBG LLP	£3,540.00	08/01/2016	Adult and Older People	Clinical Commissioning Group
PHARMABBG LLP	£3,540.00	08/01/2016	Adult and Older People	Clinical Commissioning Group
OXLEAS NHS FOUNDATION TRUST	£3,626.00	08/01/2016	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£3,636.00	08/01/2016	Adult and Older People	Services Private Contractor
SPENCER AND ARLINGTON LTD	£3,715.52	08/01/2016	Adult and Older People	Supported Living
SPENCER AND ARLINGTON LTD	£3,715.52	08/01/2016	Adult and Older People	Supported Living

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SPENCER AND ARLINGTON LTD	£3,715.52	08/01/2016	Adult and Older People	Supported Living
SPENCER AND ARLINGTON LTD	£3,715.52	08/01/2016	Adult and Older People	Supported Living
J TOMS LTD (TRADING AS TOM TREE TIES)	£3,739.68	08/01/2016	Comm Safety and Environment	Materials
COMMUNITY SYSTEMS (NORTH LONDON) LTD	£3,750.00	08/01/2016	Regeneration Enterprise and Sk	Services Private Contractor
GLOBAL SOLUTION SERVICES (UK) LTD	£3,788.40	08/01/2016	Regeneration Enterprise and Sk	Other Services
ACCESS POINT LIMITED	£3,906.00	08/01/2016	Childrens Services	Publicity
MOTION CONSULTANTS LTD	£3,943.50	08/01/2016	Capital Housing Revenue Acc	Ext Site Surveys
REDACTED PERSONAL INFORMATION	£4,508.76	08/01/2016	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£4,620.00	08/01/2016	Adult and Older People	Services Private Contractor
SPENCER AND ARLINGTON LTD	£4,669.00	08/01/2016	Adult and Older People	Services Private Contractor
SPENCER AND ARLINGTON LTD	£4,669.00	08/01/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,782.80	08/01/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,782.85	08/01/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,789.88	08/01/2016	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£4,794.53	08/01/2016	Capital Housing Revenue Acc	Disturbance
LONDON PSYCHOLOGY PRACTICE	£4,800.00	08/01/2016	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£5,142.90	08/01/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,157.21	08/01/2016	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£5,314.33	08/01/2016	Childrens Services	Agency Placements
OXLEAS NHS FOUNDATION TRUST	£5,438.00	08/01/2016	Childrens Services	Professional Fees
SUPPORTED FOSTERING SERVICES	£5,571.43	08/01/2016	Childrens Services	Agency Placements
SHREWSBURY HOUSE COMMUNITY ASSOCIATION	£5,625.00	08/01/2016	Chief Executives	Grants To Voluntary Organ
VANBRUGH COMMUNITY ASSOCIATION	£5,625.00	08/01/2016	Chief Executives	Grants To Voluntary Organ
KPS COMPOSTING SERVICES	£5,940.00	08/01/2016	Comm Safety and Environment	Refuse Charges
LIVING STREETS (THE PEDESTRIAN ASSOCIATION)	£6,000.00	08/01/2016	Transportation Schemes	General Payments
GREENWICH ACTION FOR VOLUNTARY SERVICES (GAVS)	£6,220.00	08/01/2016	Chief Executives	Grants To Voluntary Organ
REDACTED PERSONAL INFORMATION	£6,558.00	08/01/2016	Childrens Services	Agency Placements
OXLEAS NHS FOUNDATION TRUST	£6,695.15	08/01/2016	Childrens Services	Professional Fees
OXLEAS NHS FOUNDATION TRUST	£6,698.15	08/01/2016	Childrens Services	Professional Fees
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATION (GREENWICH)	£6,750.00	08/01/2016	Chief Executives	Grants To Voluntary Organ
REDACTED PERSONAL INFORMATION	£6,777.00	08/01/2016	Childrens Services	Agency Placements
SPENCER AND ARLINGTON LTD	£7,304.00	08/01/2016	Adult and Older People	Supported Living
SPENCER AND ARLINGTON LTD	£7,304.00	08/01/2016	Adult and Older People	Supported Living
NEW CHARLTON COMMUNITY ASSOCIATION	£7,875.00	08/01/2016	Chief Executives	Grants To Voluntary Organ
HOUSING FOR WOMEN	£8,018.50	08/01/2016	Comm Safety and Environment	Early Intervention Phone Line
FACE RECORDING AND MEASUREMENT SYSTEMS LTD	£8,034.00	08/01/2016	Adult and Older People	Misc
CITY LIT	£8,333.00	08/01/2016	Regeneration Enterprise and Sk	Services Private Contractor
RAVENSBORNE COLLEGE	£8,333.70	08/01/2016	Regeneration Enterprise and Sk	Services Private Contractor
PROBUILD (LONDON) LTD	£8,707.20	08/01/2016	Planned Maintenance	Refurbishment

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THE METRO CENTRE	£9,000.00	08/01/2016	Chief Executives	Grants To Voluntary Organ
THE FORUM @ GREENWICH	£9,000.00	08/01/2016	Chief Executives	Grants To Voluntary Organ
HER CENTRE LTD	£9,125.00	08/01/2016	Chief Executives	Grants To Voluntary Organ
SPENCER AND ARLINGTON LTD	£9,191.00	08/01/2016	Adult and Older People	Supported Living
SPENCER AND ARLINGTON LTD	£9,191.00	08/01/2016	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£9,216.29	08/01/2016	Adult and Older People	Private Home Help Domest Misc
SPENCER AND ARLINGTON LTD	£9,336.64	08/01/2016	Adult and Older People	Supported Living
SPENCER AND ARLINGTON LTD	£9,336.64	08/01/2016	Adult and Older People	Supported Living
ABBAY WOOD COMMUNITY GROUP	£10,125.00	08/01/2016	Chief Executives	Grants To Voluntary Organ
HADLOW COLLEGE	£11,500.00	08/01/2016	Regeneration Enterprise and Sk	Services Private Contractor
PENNA PLC	£11,814.00	08/01/2016	Regeneration Enterprise and Sk	Agency Staff
FACE RECORDING AND MEASUREMENT SYSTEMS LTD	£11,857.20	08/01/2016	Adult and Older People	Misc
PLUMSTEAD COMMUNITY LAW CENTRE LIMITED	£12,250.00	08/01/2016	Chief Executives	Grants To Voluntary Organ
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	£12,375.00	08/01/2016	Chief Executives	Grants To Voluntary Organ
HADLOW COLLEGE	£12,500.00	08/01/2016	Regeneration Enterprise and Sk	Services Private Contractor
REDACTED PERSONAL INFORMATION	£12,807.34	08/01/2016	Adult and Older People	Supported Living
GREENWICH INCLUSION PROJECT (GRIP)	£13,130.00	08/01/2016	Chief Executives	Grants To Voluntary Organ
HADLOW COLLEGE	£13,332.00	08/01/2016	Regeneration Enterprise and Sk	Services Private Contractor
MIDDLE PARK COMMUNITY CENTRE	£13,500.00	08/01/2016	Chief Executives	Grants To Voluntary Organ
ORCHARD HILL COLLEGE	£13,969.73	08/01/2016	Childrens Services	Misc
ORCHARD HILL COLLEGE	£13,969.73	08/01/2016	Childrens Services	Misc
VOLUNTEERS CENTRE GREENWICH	£14,375.00	08/01/2016	Chief Executives	Grants To Voluntary Organ
GREENWICH BSF SPV LIMITED	£15,494.87	08/01/2016	Regeneration Enterprise and Sk	Services Private Contractor
OSBORNE ENERGY LTD	£15,515.85	08/01/2016	Capital Housing Revenue Acc	Refurbishment
GREENWICH CITIZENS ADVICE BUREAU LTD	£15,750.00	08/01/2016	Chief Executives	Grants To Voluntary Organ
GREENWICH BSF SPV LIMITED	£16,617.41	08/01/2016	Regeneration Enterprise and Sk	Services Private Contractor
ST MARYS (ELTHAM) COMMUNITY COMPLEX ASSOCIATION	£16,875.00	08/01/2016	Chief Executives	Grants To Voluntary Organ
Q-MATIC UK LTD	£18,314.40	08/01/2016	Chief Executives	Misc
GLYNDON COMMUNITY GROUP	£20,250.00	08/01/2016	Chief Executives	Grants To Voluntary Organ
GREENWICH CITIZENS ADVICE BUREAU LTD	£20,468.75	08/01/2016	Chief Executives	Grants To Voluntary Organ
GREENWICH INCLUSION PROJECT (GRIP)	£22,500.00	08/01/2016	Chief Executives	Grants To Voluntary Organ
HER CENTRE LTD	£22,500.00	08/01/2016	Chief Executives	Grants To Voluntary Organ
PLUMSTEAD COMMUNITY LAW CENTRE LIMITED	£22,860.00	08/01/2016	Chief Executives	Grants To Voluntary Organ
REDACTED PERSONAL INFORMATION	£23,019.71	08/01/2016	Childrens Services	Agency Placements
GREENWICH ACTION FOR VOLUNTARY SERVICES (GAVS)	£27,250.00	08/01/2016	Chief Executives	Grants To Voluntary Organ
GREENWICH BSF SPV LIMITED	£29,830.80	08/01/2016	Regeneration Enterprise and Sk	Services Private Contractor
GREENWICH HOUSING RIGHTS	£29,925.00	08/01/2016	Chief Executives	Grants To Voluntary Organ
HADLOW COLLEGE	£30,000.00	08/01/2016	Regeneration Enterprise and Sk	Services Private Contractor
CAPITA BUSINESS SERVICES LTD	£30,000.00	08/01/2016	Chief Executives	Services Private Contractor

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HOUSING FOR WOMEN	£35,557.12	08/01/2016	Housing Services	Services by External Providers
HADLOW COLLEGE	£45,833.00	08/01/2016	Regeneration Enterprise and Sk	Services Private Contractor
GREENWICH CITIZENS ADVICE BUREAU LTD	£71,996.25	08/01/2016	Chief Executives	Grants To Voluntary Organ
GREENWICH COMMUNITY COLLEGE	£83,916.67	08/01/2016	Regeneration Enterprise and Sk	Services Private Contractor
GREENWICH BSF SPV LIMITED	£94,554.00	08/01/2016	Regeneration Enterprise and Sk	Services Private Contractor
ONE HOUSING GROUP LTD	£98,507.25	08/01/2016	Adult and Older People	Other Agency Services
FIELDWHITE SERVICES	-£2,072.30	11/01/2016	Housing Services	Ext Inc Other Recover Charges
EFFECTABLE CONSTRUCTION SERVICES LTD	-£1,885.04	11/01/2016	Housing Services	Ext Inc Other Recover Charges
GUNNER LTD	-£783.46	11/01/2016	Housing Services	Ext Inc Other Recover Charges
LLOYDS TSB COMMERCIAL FINANCE LTD	-£422.57	11/01/2016	Housing Services	IMP Grant Fee Income
M2 BUILDING SERVICES LIMITED	-£111.77	11/01/2016	Housing Services	Ext Inc Other Recover Charges
GUNNER LTD	-£6.00	11/01/2016	Housing Services	Stationery
FIELDWHITE SERVICES	-£3.00	11/01/2016	Housing Services	Stationery
EFFECTABLE CONSTRUCTION SERVICES LTD	-£3.00	11/01/2016	Housing Services	Stationery
LLOYDS TSB COMMERCIAL FINANCE LTD	-£3.00	11/01/2016	Housing Services	Stationery
HARRIS CUFFARO & NICHOLS	£4.90	11/01/2016	Chief Executives	Legal Fees
HARRIS CUFFARO & NICHOLS	£7.40	11/01/2016	Chief Executives	Legal Fees
DEEP BLUE ASSET MANAGEMENT LLP	£9.00	11/01/2016	Childrens Services	Travel Expenses
DEEP BLUE ASSET MANAGEMENT LLP	£15.00	11/01/2016	Childrens Services	Travel Expenses
TRINITY MIRROR PRINTING WATFORD LIMITED	£378.95	11/01/2016	Chief Executives	Printing External Contract
KENT HOMEFINDING & FOSTERING LTD	£500.00	11/01/2016	Childrens Services	Children Looked After
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£502.85	11/01/2016	Housing Services	Materials
SUPREME CARE SERVICES LTD	£503.58	11/01/2016	Adult and Older People	ISF Personal Care
NESTOR PRIMECARE SERVICES LTD T/A ALLIED HEALTHCAR	£511.05	11/01/2016	Adult and Older People	ISF Personal Care
BLUE OCEAN SERVICES LTD	£516.18	11/01/2016	Adult and Older People	Private Home Help Domestic Misc
MONDALE ESTATES LTD	£519.33	11/01/2016	Childrens Services	Agency Placements
UBIQUUS UK LTD	£532.70	11/01/2016	Chief Executives	Professional Fees
POSITIVE LEARNING LTD	£540.00	11/01/2016	Childrens Services	Other Services
GRIFFIN ELEVATORS LTD	£554.87	11/01/2016	Housing Services HRA	Lift Maintenance
BLUE OCEAN SERVICES LTD	£555.38	11/01/2016	Adult and Older People	Private Home Help Domestic Misc
IMANI DOUGLAS T/A NU:GEN STUDIOS	£560.00	11/01/2016	Childrens Services	Further Education
BLUE OCEAN SERVICES LTD	£569.21	11/01/2016	Adult and Older People	Private Home Help Domestic Misc
PURCHASE POWER	£576.19	11/01/2016	Regeneration Enterprise and Sk	Postage - Royal Mail
NESTOR PRIMECARE SERVICES LTD T/A ALLIED HEALTHCAR	£577.68	11/01/2016	Adult and Older People	ISF Personal Care
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£581.10	11/01/2016	Housing Services	Materials
BLUE OCEAN SERVICES LTD	£594.58	11/01/2016	Adult and Older People	Private Home Help Domestic Misc
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£598.85	11/01/2016	Housing Services	Materials
REDACTED PERSONAL INFORMATION	£600.00	11/01/2016	Childrens Services	Other Services
BLUE OCEAN SERVICES LTD	£602.21	11/01/2016	Adult and Older People	Private Home Help Domestic Misc

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NESTOR PRIMECARE SERVICES LTD T/A ALLIED HEALTHCAR	£613.84	11/01/2016	Adult and Older People	ISF Personal Care
BLUE OCEAN SERVICES LTD	£617.61	11/01/2016	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£630.76	11/01/2016	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£656.81	11/01/2016	Adult and Older People	Private Home Help Domestic Misc
BESPOKE CFT LIMITED	£660.00	11/01/2016	Childrens Services	Other Services
CBRE LTD	£668.54	11/01/2016	Chief Executives	Service Charges
PARENTING PROFILES LTD	£673.92	11/01/2016	Chief Executives	Professional Fees
BLUE OCEAN SERVICES LTD	£680.16	11/01/2016	Adult and Older People	ISF Personal Care
BLUE OCEAN SERVICES LTD	£680.16	11/01/2016	Adult and Older People	ISF Personal Care
BLUE OCEAN SERVICES LTD	£688.24	11/01/2016	Adult and Older People	Private Home Help Domestic Misc
GREENWICH BSF SPV LIMITED	£696.05	11/01/2016	Regeneration Enterprise and Sk	Services Private Contractor
CORIN NETHERWOOD	£697.28	11/01/2016	Childrens Services	Rm Buildings Planned Maintenance
HARRIS CUFFARO & NICHOLS	£701.50	11/01/2016	Chief Executives	Legal Fees
SUPREME CARE SERVICES LTD	£706.32	11/01/2016	Adult and Older People	ISF Personal Care
BLUE OCEAN SERVICES LTD	£711.00	11/01/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£720.00	11/01/2016	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£720.00	11/01/2016	Childrens Services	Agency Staff
BLUE OCEAN SERVICES LTD	£732.48	11/01/2016	Adult and Older People	ISF Personal Care
M2 BUILDING SERVICES LIMITED	£732.72	11/01/2016	NS General Fund	General Payments
ORDINARY LIVING LTD	£735.71	11/01/2016	Adult and Older People	Supported Living
PENNA PLC	£736.20	11/01/2016	Chief Executives	Services Private Contractor
BLUE OCEAN SERVICES LTD	£745.56	11/01/2016	Adult and Older People	ISF Personal Care
BLUE OCEAN SERVICES LTD	£749.84	11/01/2016	Adult and Older People	Private Home Help Domestic Misc
MIDDLE PARK COMMUNITY CENTRE	£750.00	11/01/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£750.00	11/01/2016	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£750.00	11/01/2016	Childrens Services	Agency Staff
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£752.82	11/01/2016	Housing Services	Materials
REDACTED PERSONAL INFORMATION	£756.00	11/01/2016	Childrens Services	Agency Staff
MASTERDOR LIMITED	£758.40	11/01/2016	Capital Housing Revenue Acc	General Payments
RATING & VALUATION REPORTER	£760.00	11/01/2016	Chief Executives	Books & Publications
REDACTED PERSONAL INFORMATION	£760.00	11/01/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£760.00	11/01/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£760.00	11/01/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£760.00	11/01/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£760.00	11/01/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£760.00	11/01/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£780.00	11/01/2016	Childrens Services	Agency Staff
BLUE OCEAN SERVICES LTD	£789.67	11/01/2016	Adult and Older People	ISF Personal Care
BLUE OCEAN SERVICES LTD	£792.28	11/01/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£808.50	11/01/2016	Adult and Older People	Voluntary Bodies Other Care

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BEN ROSE T/AS BOSKY TREES	£810.00	11/01/2016	Housing Services HRA	Misc
FLEET TUTORS	£828.00	11/01/2016	Childrens Services	Children Looked After - Tuition
GREENWICH BSF SPV LIMITED	£859.82	11/01/2016	Regeneration Enterprise and Sk	Services Private Contractor
BLUE OCEAN SERVICES LTD	£860.30	11/01/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£864.58	11/01/2016	Childrens Services	Transport For Children
HARRIS CUFFARO & NICHOLS	£876.53	11/01/2016	Chief Executives	Legal Fees
REDACTED PERSONAL INFORMATION	£910.00	11/01/2016	Childrens Services	Higher Education
BLUE OCEAN SERVICES LTD	£925.71	11/01/2016	Adult and Older People	Private Home Help Domestic Misc
CHRISTINE GARAWAY RE: RON GARAWAY	£936.00	11/01/2016	Systems Control Accounts	Refund Of Bacs Over Pymt
ROYAL MAIL GROUP LTD	£944.40	11/01/2016	Childrens Services	Postage - Royal Mail
IMANI DOUGLAS T/A NU:GEN STUDIOS	£960.00	11/01/2016	Childrens Services	Further Education
IMANI DOUGLAS T/A NU:GEN STUDIOS	£960.00	11/01/2016	Childrens Services	Further Education
IMANI DOUGLAS T/A NU:GEN STUDIOS	£960.00	11/01/2016	Childrens Services	Further Education
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£977.84	11/01/2016	Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,017.07	11/01/2016	Housing Services	Materials
BIG HAND PEOPLE LTD	£1,020.00	11/01/2016	Chief Executives	Programming
BLUE OCEAN SERVICES LTD	£1,032.36	11/01/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,035.72	11/01/2016	Childrens Services	Transport For Children
BLUE OCEAN SERVICES LTD	£1,038.67	11/01/2016	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,046.40	11/01/2016	Adult and Older People	ISF Personal Care
BLUE OCEAN SERVICES LTD	£1,049.90	11/01/2016	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,078.56	11/01/2016	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,083.34	11/01/2016	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,084.25	11/01/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,094.88	11/01/2016	Childrens Services	Transport For Children
RSOOK TRADING LTD	£1,110.00	11/01/2016	Childrens Services	Agency Staff
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,126.77	11/01/2016	Housing Services	Materials
REDACTED PERSONAL INFORMATION	£1,140.00	11/01/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,140.00	11/01/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,140.00	11/01/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,140.00	11/01/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,140.00	11/01/2016	Childrens Services	Other Services
GREENWICH BSF SPV LIMITED	£1,168.84	11/01/2016	Regeneration Enterprise and Sk	Services Private Contractor
ARDEN CHAMBERS LTD	£1,200.00	11/01/2016	Chief Executives	Professional Fees
TEACHING PERSONNEL LTD	£1,203.00	11/01/2016	Childrens Services	Agency Staff
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,260.86	11/01/2016	Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,262.36	11/01/2016	Housing Services	Materials
GREENWICH BSF SPV LIMITED	£1,271.32	11/01/2016	Regeneration Enterprise and Sk	Services Private Contractor
BLUE OCEAN SERVICES LTD	£1,278.92	11/01/2016	Adult and Older People	Private Home Help Domestic Misc

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BLUE OCEAN SERVICES LTD	£1,284.63	11/01/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,300.00	11/01/2016	Childrens Services	Services by External Providers
RSOOK TRADING LTD	£1,332.00	11/01/2016	Childrens Services	Agency Staff
BLUE OCEAN SERVICES LTD	£1,360.32	11/01/2016	Adult and Older People	ISF Personal Care
DXD APPLICATIONS & IT SOLUTIONS	£1,400.00	11/01/2016	Chief Executives	Computer Software Licences
CROYDON COUNCIL	£1,416.10	11/01/2016	Childrens Services	Vehicle Hire External Hired
REDACTED PERSONAL INFORMATION	£1,459.51	11/01/2016	Chief Executives	HB Overpayment Refunds
REDACTED PERSONAL INFORMATION	£1,515.00	11/01/2016	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,520.00	11/01/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,520.00	11/01/2016	Childrens Services	Other Services
LONDON BOROUGH OF BROMLEY	£1,578.02	11/01/2016	Childrens Services	Vehicle Hire External Hired
DEEP BLUE ASSET MANAGEMENT LLP	£1,600.00	11/01/2016	Childrens Services	Agency Staff
DEEP BLUE ASSET MANAGEMENT LLP	£1,600.00	11/01/2016	Childrens Services	Agency Staff
BT PLC	£1,631.68	11/01/2016	Chief Executives	Telephones
ANGELS ABODE LIMITED	£1,650.00	11/01/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	11/01/2016	Adult and Older People	Rents Other
MASTERDOR LIMITED	£1,712.40	11/01/2016	Capital Housing Revenue Acc	General Payments
BLUE OCEAN SERVICES LTD	£1,751.40	11/01/2016	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,751.40	11/01/2016	Adult and Older People	Private Home Help Domestic Misc
ARDEN CHAMBERS LTD	£1,800.00	11/01/2016	Chief Executives	Professional Fees
BLUE OCEAN SERVICES LTD	£1,859.46	11/01/2016	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,872.98	11/01/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,900.00	11/01/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,900.00	11/01/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,900.00	11/01/2016	Adult and Older People	Private Home Help Domestic Misc
RSM BUILDING CONTRACTORS	£1,902.76	11/01/2016	NS General Fund	General Payments
REDACTED PERSONAL INFORMATION	£1,905.60	11/01/2016	Childrens Services	Other Services
CBRE LTD	£1,971.90	11/01/2016	Chief Executives	Service Charges
BLUE OCEAN SERVICES LTD	£2,006.88	11/01/2016	Adult and Older People	Private Home Help Domestic Misc
PENNA PLC	£2,013.00	11/01/2016	Regeneration Enterprise and Sk	Agency Staff
THOMPSONS SOLICITORS	£2,090.00	11/01/2016	Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	£2,210.00	11/01/2016	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,280.00	11/01/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,280.00	11/01/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,280.00	11/01/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,440.00	11/01/2016	Adult and Older People	Services Private Contractor
MINSTER LAW LTD	£2,470.00	11/01/2016	Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	£2,497.21	11/01/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,631.84	11/01/2016	Childrens Services	Equipment

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REDACTED PERSONAL INFORMATION	£2,660.00	11/01/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,660.00	11/01/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,660.00	11/01/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,660.00	11/01/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,660.00	11/01/2016	Childrens Services	Other Services
GREENWICH SERVICE PLUS LIMITED	£2,710.56	11/01/2016	Corporate	External Payments
FOOL'S PARADISE LIMITED	£2,730.00	11/01/2016	Chief Executives	Programming
NESTOR PRIMECARE SERVICES LTD T/A ALLIED HEALTHCAR	£2,820.10	11/01/2016	Adult and Older People	Private Home Help Domestic Misc
LONDON BOROUGH OF MERTON	£2,833.60	11/01/2016	Childrens Services	Vehicle Hire External Hired
BLUE OCEAN SERVICES LTD	£2,853.76	11/01/2016	Adult and Older People	Private Home Help Domestic Misc
CHRYSALIS CARE (FOSTERING) LTD	£2,958.39	11/01/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,040.00	11/01/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,040.00	11/01/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,040.00	11/01/2016	Childrens Services	Other Services
CHOICE SUPPORT LTD	£3,055.84	11/01/2016	Adult and Older People	Supported Living
SUPPLIES TEAM LTD	£3,059.61	11/01/2016	Regeneration Enterprise and Sk	Equipment Toner
GOWER CONSULTANTS LTD	£3,060.00	11/01/2016	Comm Safety and Environment	Computer Software
ORDINARY LIVING LTD	£3,090.00	11/01/2016	Adult and Older People	Supported Living
HYPHE HOUSE SUPPORT LIMITED	£3,144.84	11/01/2016	Childrens Services	Agency Placements
HYPHE HOUSE SUPPORT LIMITED	£3,144.84	11/01/2016	Childrens Services	Agency Placements
HYPHE HOUSE SUPPORT LIMITED	£3,144.84	11/01/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,211.80	11/01/2016	Childrens Services	Higher Education
CHRYSALIS CARE (FOSTERING) LTD	£3,225.07	11/01/2016	Childrens Services	Agency Placements
CROYDON COUNCIL	£3,236.10	11/01/2016	Childrens Services	Vehicle Hire External Hired
BLUE OCEAN SERVICES LTD	£3,347.76	11/01/2016	Adult and Older People	Private Home Help Domestic Misc
CHRYSALIS CARE (FOSTERING) LTD	£3,351.97	11/01/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,351.97	11/01/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,420.00	11/01/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,420.00	11/01/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,420.00	11/01/2016	Childrens Services	Other Services
BCH ENTERPRISES LLIMITED	£3,438.00	11/01/2016	Childrens Services	Other Services
CHRYSALIS CARE (FOSTERING) LTD	£3,458.95	11/01/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,458.95	11/01/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,467.66	11/01/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,467.76	11/01/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,476.11	11/01/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,538.65	11/01/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,547.80	11/01/2016	Childrens Services	Agency Placements
TRINITY MIRROR PRINTING WATFORD LIMITED	£3,567.51	11/01/2016	Chief Executives	Printing External Contract

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CHRYSALIS CARE (FOSTERING) LTD	£3,587.05	11/01/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,587.05	11/01/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,587.05	11/01/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,587.05	11/01/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,587.05	11/01/2016	Childrens Services	Agency Placements
OASIS CARE & TRAINING AGENCY	£3,662.40	11/01/2016	Adult and Older People	ISF Personal Care
CHRYSALIS CARE (FOSTERING) LTD	£3,697.99	11/01/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,697.99	11/01/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,697.99	11/01/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,697.99	11/01/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,697.99	11/01/2016	Childrens Services	Agency Placements
THE SOCIAL MARKETING GATEWAY	£3,744.00	11/01/2016	Adult and Older People	Services by External Providers
COMMUNITY SYSTEMS (NORTH LONDON) LTD	£3,750.00	11/01/2016	Regeneration Enterprise and Sk	Services Private Contractor
CHRYSALIS CARE (FOSTERING) LTD	£3,774.25	11/01/2016	Childrens Services	Agency Placements
FENSCAPES LTD	£3,779.16	11/01/2016	Housing Services HRA	Environmental
REDACTED PERSONAL INFORMATION	£3,800.00	11/01/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,800.00	11/01/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,800.00	11/01/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,800.00	11/01/2016	Childrens Services	Other Services
PAGETURNER EDITORIAL SERVICES LTD	£3,840.00	11/01/2016	Chief Executives	Services Private Contractor
GUNNER LTD	£3,846.03	11/01/2016	NS General Fund	General Payments
LLOYDS TSB COMMERCIAL FINANCE LTD	£4,119.91	11/01/2016	NS General Fund	General Payments
REDACTED PERSONAL INFORMATION	£4,180.00	11/01/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,180.00	11/01/2016	Childrens Services	Other Services
LOGICALIS UK LIMITED	£4,398.90	11/01/2016	Chief Executives	Asbestos Analysis
REDACTED PERSONAL INFORMATION	£4,560.00	11/01/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,560.00	11/01/2016	Childrens Services	Other Services
EQUINOX CARE LTD	£4,725.00	11/01/2016	Adult and Older People	Spot Purchase Detox
REDACTED PERSONAL INFORMATION	£4,788.00	11/01/2016	Childrens Services	Other Services
NATIONAL COUNCIL FOR VOLUNTARY ORGANISATIONS	£4,790.52	11/01/2016	Chief Executives	Consultants
REDACTED PERSONAL INFORMATION	£4,867.65	11/01/2016	Childrens Services	Services Other Local Author
PELLING LIMITED	£5,079.60	11/01/2016	Other General Fund	Ext Safety Supervision Fees
REDACTED PERSONAL INFORMATION	£5,320.00	11/01/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,320.00	11/01/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,320.00	11/01/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,320.00	11/01/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,320.00	11/01/2016	Childrens Services	Other Services
ISP CENTRAL OFFICE	£5,575.88	11/01/2016	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,575.88	11/01/2016	Childrens Services	Agency Placements

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CHRYSALIS CARE (FOSTERING) LTD	£5,587.13	11/01/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,700.00	11/01/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,700.00	11/01/2016	Childrens Services	Other Services
CHRYSALIS CARE (FOSTERING) LTD	£5,881.01	11/01/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,080.00	11/01/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£6,080.00	11/01/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£6,080.00	11/01/2016	Childrens Services	Other Services
GREENWICH SERVICE PLUS LIMITED	£6,177.96	11/01/2016	Corporate	External Payments
LONDON PSYCHOLOGY PRACTICE	£6,200.00	11/01/2016	Childrens Services	Agency Staff
PHARMABBG LLP	£6,250.00	11/01/2016	Adult and Older People	Clinical Commissioning Group
CROYDON COUNCIL	£6,326.81	11/01/2016	Childrens Services	Vehicle Hire External Hired
GREENWICH SERVICE PLUS LIMITED	£6,370.32	11/01/2016	Corporate	External Payments
CHRYSALIS CARE (FOSTERING) LTD	£6,441.30	11/01/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,460.00	11/01/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£6,500.00	11/01/2016	Childrens Services	Services Other Local Author
GOWER CONSULTANTS LTD	£7,200.00	11/01/2016	Comm Safety and Environment	Computer Software
REDACTED PERSONAL INFORMATION	£7,220.00	11/01/2016	Childrens Services	Other Services
EMERGENCY EXIT ARTS	£7,500.00	11/01/2016	Chief Executives	Grants To Voluntary Organ
REDACTED PERSONAL INFORMATION	£7,600.00	11/01/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£7,600.00	11/01/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£7,600.00	11/01/2016	Childrens Services	Other Services
GREENWICH BSF SPV LIMITED	£7,668.00	11/01/2016	Regeneration Enterprise and Sk	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,980.00	11/01/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£7,980.00	11/01/2016	Childrens Services	Other Services
RAVENSBORNE COLLEGE	£8,333.30	11/01/2016	Regeneration Enterprise and Sk	Services Private Contractor
REDACTED PERSONAL INFORMATION	£8,360.00	11/01/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£8,360.00	11/01/2016	Childrens Services	Other Services
GREENWICH SERVICE PLUS LIMITED	£8,611.08	11/01/2016	Corporate	External Payments
REDACTED PERSONAL INFORMATION	£9,120.00	11/01/2016	Childrens Services	Other Services
GAD PA AGENCY	£9,125.00	11/01/2016	Chief Executives	Grants To Voluntary Organ
REDACTED PERSONAL INFORMATION	£9,500.00	11/01/2016	Childrens Services	Other Services
ICI DULUX DECORATOR CENTRES	£9,531.89	11/01/2016	Housing Services HRA	Vacant Decorations Allowance
EFFECTABLE CONSTRUCTION SERVICES LTD	£9,821.46	11/01/2016	NS General Fund	General Payments
REDACTED PERSONAL INFORMATION	£10,160.00	11/01/2016	Childrens Services	Services by External Providers
GREENWICH DANCE AGENCY	£10,200.00	11/01/2016	Chief Executives	Grants To Voluntary Organ
FIELDWHITE SERVICES	£10,218.84	11/01/2016	NS General Fund	General Payments
REDACTED PERSONAL INFORMATION	£10,260.00	11/01/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£11,400.00	11/01/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£11,780.00	11/01/2016	Childrens Services	Other Services

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REDACTED PERSONAL INFORMATION	£11,780.00	11/01/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£11,970.00	11/01/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£11,970.00	11/01/2016	Childrens Services	Other Services
PENNA PLC	£12,387.00	11/01/2016	Regeneration Enterprise and Sk	Agency Staff
CBRE LTD	£13,050.00	11/01/2016	Chief Executives	Rents Other
SOUTH OF ENGLAND FOUNDATION	£13,885.00	11/01/2016	Chief Executives	Grants To Voluntary Organ
REDACTED PERSONAL INFORMATION	£14,060.00	11/01/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£14,078.57	11/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£14,440.00	11/01/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£15,057.01	11/01/2016	Childrens Services	Agency Placements
GREENWICH & LEWISHAM YOUNG PEOPLES THEATRE	£16,250.00	11/01/2016	Chief Executives	Grants To Voluntary Organ
REDACTED PERSONAL INFORMATION	£17,465.00	11/01/2016	Childrens Services	Services Other Local Author
GREENWICH DANCE AGENCY	£30,000.00	11/01/2016	Chief Executives	Grants To Voluntary Organ
REDACTED PERSONAL INFORMATION	£31,533.33	11/01/2016	Childrens Services	Inter Agency Placements
BRIDGE 86 LIMITED	£37,333.33	11/01/2016	Adult and Older People	Other Agency Services
CAYSH	£40,520.44	11/01/2016	Housing Services	Services by External Providers
BIRCHCROFT INTEGRATED SRV LTD - IN ADMINISTRATION	£42,475.50	11/01/2016	Regeneration Enterprise Skills	Expenditure Payments
BRIDGE 86 LIMITED	£50,000.00	11/01/2016	Adult and Older People	Other Agency Services
GREENWICH COMMUNITY COLLEGE	£83,916.67	11/01/2016	Regeneration Enterprise and Sk	Services Private Contractor
OXLEAS NHS FOUNDATION TRUST	£564,000.00	11/01/2016	Adult and Older People	Medical Services
ASK (GREENWICH) LTD	£1,002,723.36	11/01/2016	Adult and Older People	Block Contracts
RUNDLES & CO LTD	-£8,994.74	12/01/2016	Chief Executives	Student Award Payment
ATPB LIMITED	-£7,376.14	12/01/2016	Corporate Accounts	Tax Withheld
JP CONTRACTORS	£5.09	12/01/2016	Planned Maintenance	Roofs
UNISON GRT LONDON REGION	£11.50	12/01/2016	Systems Control Accounts	Expenditure Payments
UNITE THE UNION	£14.71	12/01/2016	Systems Control Accounts	Expenditure Payments
BLOOMBERG FINANCE LP	£16.00	12/01/2016	Chief Executives	Misc
UNISON GRT LONDON REGION	£17.25	12/01/2016	Systems Control Accounts	Expenditure Payments
GMB NATIONAL ADMINISTRATION UNIT	£19.94	12/01/2016	Systems Control Accounts	Expenditure Payments
GMB NATIONAL ADMINISTRATION UNIT	£25.14	12/01/2016	Systems Control Accounts	Expenditure Payments
GMB NATIONAL ADMINISTRATION UNIT	£25.14	12/01/2016	Systems Control Accounts	Expenditure Payments
SIMPLY HEALTH ACCESS	£35.10	12/01/2016	Systems Control Accounts	Expenditure Payments
UNISON GRT LONDON REGION	£45.80	12/01/2016	Systems Control Accounts	Expenditure Payments
UNISON GRT LONDON REGION	£83.40	12/01/2016	Systems Control Accounts	Expenditure Payments
GREENWICH & BEXLEY CREDIT UNION	£90.00	12/01/2016	Systems Control Accounts	Expenditure Payments
UNITE THE UNION	£113.21	12/01/2016	Systems Control Accounts	Expenditure Payments
UNISON GRT LONDON REGION	£131.50	12/01/2016	Systems Control Accounts	Expenditure Payments
GMB NATIONAL ADMINISTRATION UNIT	£156.49	12/01/2016	Systems Control Accounts	Expenditure Payments
UNISON GRT LONDON REGION	£183.95	12/01/2016	Systems Control Accounts	Expenditure Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
GREENWICH & BEXLEY CREDIT UNION	£264.00	12/01/2016	Systems Control Accounts	Expenditure Payments
GREENWICH & BEXLEY CREDIT UNION	£270.00	12/01/2016	Systems Control Accounts	Expenditure Payments
GREENWICH & BEXLEY CREDIT UNION	£500.00	12/01/2016	Systems Control Accounts	Expenditure Payments
THE EARL OF CHATHAM	£500.40	12/01/2016	Housing Services HRA	Catering
REDACTED PERSONAL INFORMATION	£504.00	12/01/2016	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£504.00	12/01/2016	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£504.00	12/01/2016	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£504.00	12/01/2016	Childrens Services	Agency Staff
SUPPORTED FOSTERING SERVICES	£511.50	12/01/2016	Childrens Services	Transport For Children
CAREWATCH CARE SERVICES LTD	£513.15	12/01/2016	Adult and Older People	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£514.81	12/01/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£519.95	12/01/2016	Childrens Services	Agency Staff
FLEET TUTORS	£528.00	12/01/2016	Childrens Services	Children Looked After - Tuition
GOVNET COMMUNICATIONS	£534.00	12/01/2016	Adult and Older People	Training Expenses
REDACTED PERSONAL INFORMATION	£560.00	12/01/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£560.00	12/01/2016	Childrens Services	Other Services
LONDON BOROUGH OF SOUTHWARK	£570.17	12/01/2016	Systems Control Accounts	Expenditure Payments
GRAEME JONES T/A DESIGN PROMISE	£580.00	12/01/2016	Childrens Services	Prof Serv Con Adv Non Curric
ARK HOME HEALTHCARE LIMITED	£586.27	12/01/2016	Adult and Older People	Private Home Help Domestic Misc
CHARITIES TRUST	£600.00	12/01/2016	Systems Control Accounts	Expenditure Payments
REDACTED PERSONAL INFORMATION	£624.00	12/01/2016	Childrens Services	Agency Staff
DEPARTMENT OF WORKS & PENSIONS	£627.00	12/01/2016	Corporate	Insurance Claims
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£651.07	12/01/2016	Housing Services	Materials
WM PROPERTY ASSOCIATES LIMITED	£682.00	12/01/2016	Adult and Older People	Rents Other
ANN O'CONNOR T/A NEESOM ASSOCIATES	£700.00	12/01/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£700.00	12/01/2016	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£714.60	12/01/2016	Childrens Services	Services Voluntary Org
REDACTED PERSONAL INFORMATION	£720.00	12/01/2016	Childrens Services	Agency Staff
ETRE CONSULTING LTD	£720.00	12/01/2016	Chief Executives	Children's Social Care
NORTHGATE PUBLIC SERVICES (UK) LTD	£725.05	12/01/2016	Chief Executives	Computer Hardware
REDACTED PERSONAL INFORMATION	£732.00	12/01/2016	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£756.00	12/01/2016	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£760.00	12/01/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£780.00	12/01/2016	Childrens Services	Agency Staff
HEADWAY SELNWK LTD	£810.00	12/01/2016	Adult and Older People	Client Support
REDACTED PERSONAL INFORMATION	£830.00	12/01/2016	Housing Services	Landlord Incentive Payments
HEADWAY SELNWK LTD	£864.00	12/01/2016	Adult and Older People	Client Support
HEADWAY SELNWK LTD	£864.00	12/01/2016	Adult and Older People	Client Support
HEADWAY SELNWK LTD	£864.00	12/01/2016	Adult and Older People	Client Support

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
HEADWAY SELNWK LTD	£864.00	12/01/2016	Adult and Older People	Client Support
HEADWAY SELNWK LTD	£864.00	12/01/2016	Adult and Older People	Client Support
HEADWAY SELNWK LTD	£864.00	12/01/2016	Adult and Older People	Client Support
REDACTED PERSONAL INFORMATION	£864.00	12/01/2016	Adult and Older People	Vehicle Hire
REDACTED PERSONAL INFORMATION	£866.58	12/01/2016	Childrens Services	Agency Staff
LONDON COMMUNITY HOMECARE LTD	£884.12	12/01/2016	Adult and Older People	ISF Personal Care
PROTOCOL EDUCATION LTD	£900.00	12/01/2016	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£981.60	12/01/2016	Adult and Older People	Vehicle Hire
ANGELS ABODE LIMITED	£990.00	12/01/2016	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£1,008.00	12/01/2016	Adult and Older People	Vehicle Hire
WM PROPERTY ASSOCIATES LIMITED	£1,023.00	12/01/2016	Adult and Older People	Rents Other
MOTT MACDONALD LIMITED	£1,030.27	12/01/2016	Modernisation	Ext Consultants Fees
ANGELS ABODE LIMITED	£1,050.00	12/01/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	12/01/2016	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£1,100.00	12/01/2016	Adult and Older People	Services Private Contractor
HMCTS	£1,118.65	12/01/2016	Systems Control Accounts	Expenditure Payments
REDACTED PERSONAL INFORMATION	£1,140.00	12/01/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,140.00	12/01/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,145.00	12/01/2016	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£1,157.30	12/01/2016	Adult and Older People	Private Home Help Domestic Misc
WM PROPERTY ASSOCIATES LIMITED	£1,193.50	12/01/2016	Adult and Older People	Rents Other
R T PROPERTY SERVICES LTD T/A THOMAS & CAVALLI	£1,194.00	12/01/2016	Other General Fund	Int Architects Fees
ANGELS ABODE LIMITED	£1,200.00	12/01/2016	Adult and Older People	Rents Other
HMCTS	£1,205.00	12/01/2016	Systems Control Accounts	Expenditure Payments
REDACTED PERSONAL INFORMATION	£1,206.20	12/01/2016	Adult and Older People	Private Home Help Domestic Misc
BALTIMORE CONSULTING LTD	£1,248.00	12/01/2016	Childrens Services	Agency Staff
GREENWICH & BEXLEY CREDIT UNION	£1,272.00	12/01/2016	Systems Control Accounts	Expenditure Payments
REDACTED PERSONAL INFORMATION	£1,374.29	12/01/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,429.20	12/01/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,443.00	12/01/2016	Childrens Services	Agency Placements
CHARITIES TRUST	£1,471.00	12/01/2016	Chief Executives	Expenditure Payments
BALTIMORE CONSULTING LTD	£1,560.00	12/01/2016	Childrens Services	Agency Staff
FE ASSOCIATES	£1,646.88	12/01/2016	Regeneration Enterprise and Sk	Agency Staff
ANGELS ABODE LIMITED	£1,705.00	12/01/2016	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£1,710.00	12/01/2016	Childrens Services	Other Services
ANGELS ABODE LIMITED	£1,860.00	12/01/2016	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£2,015.96	12/01/2016	Adult and Older People	Services Private Contractor
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£2,016.00	12/01/2016	Childrens Services	Agency Placements
POLLARD THOMAS EDWARDS LLP	£2,016.00	12/01/2016	Modernisation	Ground Exploration

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POLLARD THOMAS EDWARDS LLP	£2,034.00	12/01/2016	Modernisation	Ground Exploration
FE ASSOCIATES	£2,203.44	12/01/2016	Regeneration Enterprise and Sk	Agency Staff
SANCTUARY CARE LTD	£2,227.17	12/01/2016	Adult and Older People	Services Private Contractor
EQUINOX CARE LTD	£2,250.00	12/01/2016	Adult and Older People	Spot Purchase Detox
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£2,256.00	12/01/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,280.00	12/01/2016	Childrens Services	Other Services
BALTIMORE CONSULTING LTD	£2,340.00	12/01/2016	Childrens Services	Agency Staff
CHOICE SUPPORT LTD	£2,400.80	12/01/2016	Adult and Older People	Supported Living
BALTIMORE CONSULTING LTD	£2,460.00	12/01/2016	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£2,644.92	12/01/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,648.33	12/01/2016	Adult and Older People	Private Sector Nursing Homes
POLLARD THOMAS EDWARDS LLP	£2,677.50	12/01/2016	Modernisation	Ground Exploration
REDACTED PERSONAL INFORMATION	£2,850.00	12/01/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,961.00	12/01/2016	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£3,041.10	12/01/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,041.10	12/01/2016	Childrens Services	Agency Placements
DWP FOR WORK & PENSIONS	£3,076.87	12/01/2016	Systems Control Accounts	Expenditure Payments
ELEANOR NURSING AND SOCIAL CARE LTD	£3,148.48	12/01/2016	Capital Housing Revenue Acc	Lifts
REDACTED PERSONAL INFORMATION	£3,194.68	12/01/2016	Adult and Older People	Services Private Contractor
BARCLAYS BANK PLC	£3,213.00	12/01/2016	Capital Housing Revenue Acc	Safety
FE ASSOCIATES	£3,334.39	12/01/2016	Regeneration Enterprise and Sk	Agency Staff
REDACTED PERSONAL INFORMATION	£3,420.00	12/01/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,420.00	12/01/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,420.00	12/01/2016	Childrens Services	Other Services
CHRYSALIS CARE (FOSTERING) LTD	£3,491.18	12/01/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,491.18	12/01/2016	Childrens Services	Agency Placements
OXLEAS NHS FOUNDATION TRUST	£3,500.00	12/01/2016	Childrens Services	Professional Fees
CHRYSALIS CARE (FOSTERING) LTD	£3,547.80	12/01/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,547.80	12/01/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,565.93	12/01/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,595.28	12/01/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,607.47	12/01/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,652.50	12/01/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,774.25	12/01/2016	Childrens Services	Agency Placements
JP CONTRACTORS	£3,796.24	12/01/2016	Planned Maintenance	Roofs
REDACTED PERSONAL INFORMATION	£3,990.00	12/01/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,122.86	12/01/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,127.50	12/01/2016	Childrens Services	Services Other Local Author
ANAHITA REHABILITATION CENTRE LLP	£4,207.14	12/01/2016	Adult and Older People	Services Private Contractor

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ANAHITA REHABILITATION CENTRE LLP	£4,207.14	12/01/2016	Adult and Older People	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,207.14	12/01/2016	Adult and Older People	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,207.14	12/01/2016	Adult and Older People	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,207.14	12/01/2016	Adult and Older People	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,207.14	12/01/2016	Adult and Older People	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,207.14	12/01/2016	Adult and Older People	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,207.14	12/01/2016	Adult and Older People	Services Private Contractor
GMB NATIONAL ADMINISTRATION UNIT	£4,257.90	12/01/2016	Systems Control Accounts	Expenditure Payments
REDACTED PERSONAL INFORMATION	£4,560.00	12/01/2016	Childrens Services	Other Services
EQUINOX CARE LTD	£4,725.00	12/01/2016	Adult and Older People	Spot Purchase Detox
ANAHITA REHABILITATION CENTRE LLP	£4,871.43	12/01/2016	Adult and Older People	Services Private Contractor
FE ASSOCIATES	£4,945.08	12/01/2016	Regeneration Enterprise and Sk	Agency Staff
REDACTED PERSONAL INFORMATION	£5,130.00	12/01/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,130.00	12/01/2016	Childrens Services	Other Services
CHRYSALIS CARE (FOSTERING) LTD	£5,270.93	12/01/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,411.05	12/01/2016	Childrens Services	Agency Placements
APPIAN CONSTRUCTION LTD	£5,500.00	12/01/2016	Regeneration Enterprise Skills	Refunds
BLOOMBERG FINANCE LP	£5,667.44	12/01/2016	Corporate Accounts	Logotech Charges
SUPPORTED FOSTERING SERVICES	£5,757.14	12/01/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,850.00	12/01/2016	Childrens Services	Other Services
LABOUR GROUP ACCOUNT	£5,877.07	12/01/2016	Systems Control Accounts	Expenditure Payments
SIMPLY HEALTH ACCESS	£6,604.39	12/01/2016	Systems Control Accounts	Expenditure Payments
FE ASSOCIATES	£6,620.71	12/01/2016	Regeneration Enterprise and Sk	Agency Staff
FE ASSOCIATES	£6,668.62	12/01/2016	Regeneration Enterprise and Sk	Agency Staff
REDACTED PERSONAL INFORMATION	£6,816.00	12/01/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£7,001.57	12/01/2016	Adult and Older People	Services Private Contractor
ST MUNGO COMMUNITY HOUSING ASSOCIATION LTD	£7,500.00	12/01/2016	Housing Services	Landlord Incentive Payments
CUNNINGHAM BLAKE	£7,500.00	12/01/2016	Corporate	Insurance Claims
DWP CMS EMPLOYERS	£7,778.22	12/01/2016	Systems Control Accounts	Expenditure Payments
REDACTED PERSONAL INFORMATION	£7,980.00	12/01/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£8,255.00	12/01/2016	Childrens Services	Services Other Local Author
FE ASSOCIATES	£9,134.92	12/01/2016	Regeneration Enterprise and Sk	Agency Staff
REDACTED PERSONAL INFORMATION	£9,690.00	12/01/2016	Childrens Services	Other Services
RGE SERVICES LIMITED	£9,744.56	12/01/2016	Regeneration Enterprise Skills	Expenditure Payments
GREENWICH SERVICE PLUS LIMITED	£10,387.12	12/01/2016	Childrens Services	Operational Normal Time
RUNDLES & CO LTD	£10,793.69	12/01/2016	Chief Executives	Student Award Payment
REDACTED PERSONAL INFORMATION	£13,110.00	12/01/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£14,503.57	12/01/2016	Childrens Services	Agency Placements

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UNITE THE UNION	£14,768.26	12/01/2016	Systems Control Accounts	Expenditure Payments
REDACTED PERSONAL INFORMATION	£14,820.00	12/01/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£14,880.00	12/01/2016	Adult and Older People	Redundancy Payments
PRICEWATERHOUSECOOPERS LLP	£15,096.00	12/01/2016	Capital Housing Revenue Acc	Capital Salaries
WHISTL LONDON LIMITED	£15,218.34	12/01/2016	Chief Executives	Postage - TNT
REDACTED PERSONAL INFORMATION	£15,390.00	12/01/2016	Childrens Services	Other Services
UNISON GRT LONDON REGION	£16,984.95	12/01/2016	Systems Control Accounts	Expenditure Payments
OXLEAS NHS FOUNDATION TRUST	£21,124.00	12/01/2016	Childrens Services	Officers Normal Time
OXLEAS NHS FOUNDATION TRUST	£21,124.00	12/01/2016	Childrens Services	Officers Normal Time
OXLEAS NHS FOUNDATION TRUST	£21,124.00	12/01/2016	Childrens Services	Officers Normal Time
OXLEAS NHS FOUNDATION TRUST	£21,124.00	12/01/2016	Childrens Services	Officers Normal Time
ADT FIRE AND SECURITY PLC	£22,732.69	12/01/2016	Regeneration Enterprise Skills	Expenditure Payments
ARGENT FM LIMITED	£25,080.76	12/01/2016	Regeneration Enterprise Skills	Expenditure Payments
GREENWICH SERVICE PLUS LIMITED	£25,404.60	12/01/2016	Childrens Services	Vehicle Hire
PULLMAN CONTRACTING LIMITED	£27,909.76	12/01/2016	Modernisation	Newbuild
OXLEAS NHS FOUNDATION TRUST	£31,039.75	12/01/2016	Adult and Older People	Other Agency Services
ARGENT FM LIMITED	£35,192.09	12/01/2016	Regeneration Enterprise Skills	Expenditure Payments
REDACTED PERSONAL INFORMATION	£35,340.00	12/01/2016	Childrens Services	Other Services
GREENWICH SERVICE PLUS LIMITED	£44,249.24	12/01/2016	Childrens Services	Operational Normal Time
ATPB LIMITED	£44,256.83	12/01/2016	Housing Services	Services Private Contractor
TCS COMPUTER SERVICES LTD	£47,310.00	12/01/2016	Chief Executives	Desktop Support Northgate
BREYER GROUP PLC	£57,996.73	12/01/2016	Planned Maintenance	Roofs
TOPCOAT CONSTRUCTION LTD	£66,246.14	12/01/2016	Regeneration Enterprise Skills	Expenditure Payments
BARNES GOLD LIMITED	£74,186.00	12/01/2016	Housing Services	Rents Other
REDACTED PERSONAL INFORMATION	£96,336.76	12/01/2016	Childrens Services	Health Authorities
GREENWICH & BEXLEY CREDIT UNION	£140,400.15	12/01/2016	Systems Control Accounts	Expenditure Payments
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	£159,854.46	12/01/2016	Adult and Older People	Other Agency Services
GREENWICH SERVICE PLUS LIMITED	£176,655.40	12/01/2016	Childrens Services	Vehicle Hire
SOUTH OF ENGLAND FOUNDATION	£282,082.50	12/01/2016	Childrens Services	Universal Youth
BRYEN & LANGLEY LIMITED	£339,150.00	12/01/2016	Modernisation	Refurbishment
NEILCOTT CONSTRUCTION LTD	£633,216.00	12/01/2016	Modernisation	Refurbishment
GREENWICH LEISURE LIMITED	-£27,308.75	13/01/2016	Chief Executives	Services Private Contractor
GREENWICH LEISURE LIMITED	-£8,217.50	13/01/2016	Chief Executives	Services Private Contractor
WHYTE & CO	-£6,956.78	13/01/2016	Chief Executives	Student Award Payment
ROSS & ROBERTS LTD	-£6,165.14	13/01/2016	Chief Executives	Student Award Payment
ST MARYS (ELTHAM) COMMUNITY COMPLEX ASSOCIATION	-£71.25	13/01/2016	Adult and Older People	Venue Hire
DEEP BLUE ASSET MANAGEMENT LLP	£3.00	13/01/2016	Childrens Services	Travel Expenses
O2 (UK) LTD	£17.85	13/01/2016	Chief Executives	Mobile Phones
SUPPLIES TEAM LTD	£100.03	13/01/2016	Regeneration Enterprise and Sk	Stationery

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DAVID PHILLIPS FURNITURE LTD	£273.60	13/01/2016	Housing Services HRA	Provisions
DAVID PHILLIPS FURNITURE LTD	£296.52	13/01/2016	Housing Services HRA	Provisions
DAVID PHILLIPS FURNITURE LTD	£367.20	13/01/2016	Housing Services HRA	Provisions
SUPPLIES TEAM LTD	£432.00	13/01/2016	Regeneration Enterprise and Sk	Stationery
DELAWARE NORTH COMPANIES (UK) HOSPITALITY SERV LTD	£450.00	13/01/2016	Adult and Older People	Catering External Contract
DAVID PHILLIPS FURNITURE LTD	£463.32	13/01/2016	Housing Services HRA	Provisions
REDACTED PERSONAL INFORMATION	£500.00	13/01/2016	Adult and Older People	Community Care Direct Payments
MAGNET LIMITED	£503.48	13/01/2016	Housing Services	Materials
REDACTED PERSONAL INFORMATION	£504.00	13/01/2016	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£508.00	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£511.20	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£512.00	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£513.60	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£513.60	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£515.04	13/01/2016	Adult and Older People	Community Care Direct Payments
LONDON COMMUNITY HOMECARE LTD	£516.60	13/01/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£519.40	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£520.00	13/01/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£523.20	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£527.04	13/01/2016	Adult and Older People	Community Care Direct Payments
FTSE INTERNATIONAL LTD	£528.00	13/01/2016	Corporate Accounts	Logotech Charges
MOTT MACDONALD LIMITED	£531.01	13/01/2016	Modernisation	Ext Consultants Fees
REDACTED PERSONAL INFORMATION	£532.80	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£532.80	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£532.80	13/01/2016	Adult and Older People	Community Care Direct Payments
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£534.19	13/01/2016	Housing Services	Materials
REDACTED PERSONAL INFORMATION	£535.00	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£535.00	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£535.52	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£539.00	13/01/2016	Adult and Older People	Community Care Direct Payments
ACTION ON HEARING LOSS	£539.50	13/01/2016	Adult and Older People	Client Support
REED LOCATION	£540.00	13/01/2016	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£545.68	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£547.80	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£550.56	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£551.04	13/01/2016	Adult and Older People	Community Care Direct Payments
WHYTE & CO	£551.44	13/01/2016	Housing Services HRA	Professional Fees
REDACTED PERSONAL INFORMATION	£552.52	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£553.24	13/01/2016	Adult and Older People	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - January to March 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£555.00	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£556.00	13/01/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£556.40	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£556.40	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£556.40	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£560.00	13/01/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£560.00	13/01/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£560.00	13/01/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£561.72	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£568.32	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£569.60	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£570.00	13/01/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£570.00	13/01/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£571.60	13/01/2016	Adult and Older People	Community Care Direct Payments
LONDON COMMUNITY HOMECARE LTD	£575.52	13/01/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£575.52	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£577.20	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£577.80	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£578.57	13/01/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£580.04	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£581.00	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£583.24	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£588.00	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£588.00	13/01/2016	Adult and Older People	Community Care Direct Payments
FUSION PEOPLE LIMITED	£588.41	13/01/2016	Childrens Services	Private Home Help Domestic
REDACTED PERSONAL INFORMATION	£591.00	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£592.84	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£593.44	13/01/2016	Adult and Older People	Community Care Direct Payments
ANGELS ABODE LIMITED	£595.00	13/01/2016	Adult and Older People	Rents Other
LONDON COMMUNITY HOMECARE LTD	£596.72	13/01/2016	Adult and Older People	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£599.20	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.24	13/01/2016	Adult and Older People	Community Care Direct Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
DELAWARE NORTH COMPANIES (UK) HOSPITALITY SERV LTD	£600.00	13/01/2016	Regeneration Enterprise and Sk	Advertising
REED LOCATION	£600.00	13/01/2016	Housing Services HRA	HRA Occupancy Incentives Under Occupan
REDACTED PERSONAL INFORMATION	£600.00	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£600.00	13/01/2016	Childrens Services	Community Care Direct Payments
CLEARWATER CARE (HACKNEY) LTD	£601.43	13/01/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£602.40	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£602.56	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£603.08	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£604.80	13/01/2016	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£605.00	13/01/2016	Adult and Older People	Community Care Direct Payments
RENTOKIL PEST CONTROL	£610.30	13/01/2016	Adult and Older People	Equipment
REDACTED PERSONAL INFORMATION	£611.12	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£613.52	13/01/2016	Adult and Older People	Community Care Direct Payments
ST MARYS (ELTHAM) COMMUNITY COMPLEX ASSOCIATION	£617.50	13/01/2016	Adult and Older People	Venue Hire
REDACTED PERSONAL INFORMATION	£620.60	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£620.60	13/01/2016	Adult and Older People	Community Care Direct Payments
REED LOCATION	£624.00	13/01/2016	Housing Services HRA	Disturbance Payments
REDACTED PERSONAL INFORMATION	£627.00	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£627.52	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£630.88	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£636.08	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£636.52	13/01/2016	Adult and Older People	Community Care Direct Payments
DEPARTMENT OF WORKS & PENSIONS	£637.00	13/01/2016	Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	£637.13	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£640.00	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£640.00	13/01/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£640.00	13/01/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£640.00	13/01/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£640.00	13/01/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£642.00	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£642.00	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£642.00	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£642.08	13/01/2016	Adult and Older People	Community Care Direct Payments
SUPREME CARE SERVICES LTD	£643.69	13/01/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£643.80	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£644.00	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£645.48	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£647.52	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£648.00	13/01/2016	Adult and Older People	Community Care Direct Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£651.28	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£651.46	13/01/2016	Adult and Older People	Community Care Direct Payments
FRANKHAM CONSULTANCY GROUP LTD	£652.96	13/01/2016	Modernisation	Ext Consultants Fees
REDACTED PERSONAL INFORMATION	£659.52	13/01/2016	Adult and Older People	Community Care Direct Payments
HOW SCAFFOLDING	£660.00	13/01/2016	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
PELLINGS LLP	£660.00	13/01/2016	Planned Maintenance	Ext Safety Supervision Fees
NICO OFFICE LTD	£667.26	13/01/2016	Childrens Services	Computer Supplies & Stationery
REDACTED PERSONAL INFORMATION	£669.00	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£671.52	13/01/2016	Adult and Older People	Community Care Direct Payments
REED LOCATION	£672.00	13/01/2016	Capital Housing Revenue Acc	Disturbance
ACTION ON HEARING LOSS	£673.40	13/01/2016	Adult and Older People	Client Support
REDACTED PERSONAL INFORMATION	£674.12	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£674.24	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£674.52	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£674.88	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£674.95	13/01/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£675.02	13/01/2016	Adult and Older People	Community Care Direct Payments
INSTITUTION OF ELECTRICAL ENGINEERS	£678.00	13/01/2016	Housing Services HRA	Subscriptions
REDACTED PERSONAL INFORMATION	£679.00	13/01/2016	Adult and Older People	Community Care Direct Payments
LONDON COMMUNITY HOMECARE LTD	£680.16	13/01/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£680.23	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£682.40	13/01/2016	Adult and Older People	Community Care Direct Payments
CLIFFORD MARTIN PRESS	£684.00	13/01/2016	Housing Services HRA	Printing
REDACTED PERSONAL INFORMATION	£684.80	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£687.00	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£688.00	13/01/2016	Adult and Older People	Community Care Direct Payments
LONDON COMMUNITY HOMECARE LTD	£688.24	13/01/2016	Adult and Older People	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£688.80	13/01/2016	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£689.72	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£693.92	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£699.00	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£700.00	13/01/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£700.00	13/01/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£701.04	13/01/2016	Adult and Older People	Community Care Direct Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£701.24	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£702.12	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£704.28	13/01/2016	Adult and Older People	Community Care Direct Payments
O2 (UK) LTD	£706.20	13/01/2016	Chief Executives	Mobile Phones
REDACTED PERSONAL INFORMATION	£710.40	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£710.40	13/01/2016	Adult and Older People	Community Care Direct Payments
ETRE CONSULTING LTD	£720.00	13/01/2016	Chief Executives	Children's Social Care
REDACTED PERSONAL INFORMATION	£720.00	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£720.00	13/01/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£720.52	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£720.52	13/01/2016	Adult and Older People	Community Care Direct Payments
NORTHGATE PUBLIC SERVICES (UK) LTD	£725.05	13/01/2016	Chief Executives	Computer Hardware
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£725.15	13/01/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£726.00	13/01/2016	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£727.60	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£727.88	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£731.00	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£731.52	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£731.52	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£732.00	13/01/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£735.00	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£739.52	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£740.00	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£740.00	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£740.80	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£742.56	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£745.92	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£746.00	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£747.16	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£749.00	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£749.00	13/01/2016	Adult and Older People	Community Care Direct Payments
OCCUPATIONAL SERVICE SOLUTIONS LIMITED	£749.64	13/01/2016	Adult and Older People	BIA's (Best Interest Assessment)
REDACTED PERSONAL INFORMATION	£756.00	13/01/2016	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£756.00	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£763.20	13/01/2016	Adult and Older People	Community Care Direct Payments
DELAWARE NORTH COMPANIES (UK) HOSPITALITY SERV LTD	£765.60	13/01/2016	Adult and Older People	Catering External Contract
RICOH UK LTD	£768.53	13/01/2016	Childrens Services	Photocopying
ANGELS ABODE LIMITED	£770.00	13/01/2016	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£770.00	13/01/2016	Childrens Services	Community Care Direct Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£770.40	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£770.40	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£771.52	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£772.56	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£776.28	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£779.52	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£780.00	13/01/2016	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£780.79	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£783.00	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£785.60	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£791.80	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£791.92	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£792.00	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£802.32	13/01/2016	Adult and Older People	Community Care Direct Payments
LONDON COMMUNITY HOMECARE LTD	£804.42	13/01/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£806.04	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£808.08	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£813.20	13/01/2016	Adult and Older People	Community Care Direct Payments
FUSION PEOPLE LIMITED	£813.60	13/01/2016	Childrens Services	Private Home Help Domestic
FUSION PEOPLE LIMITED	£813.60	13/01/2016	Childrens Services	Private Home Help Domestic
LONDON COMMUNITY HOMECARE LTD	£813.72	13/01/2016	Adult and Older People	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£815.52	13/01/2016	Adult and Older People	Community Care Direct Payments
LONDON COMMUNITY HOMECARE LTD	£824.04	13/01/2016	Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	£824.04	13/01/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£825.64	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£828.00	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£828.68	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£830.08	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£834.60	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£835.52	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£835.52	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£835.64	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£837.60	13/01/2016	Adult and Older People	Community Care Direct Payments
ACTION ON HEARING LOSS	£845.00	13/01/2016	Adult and Older People	Client Support
REDACTED PERSONAL INFORMATION	£853.88	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£856.00	13/01/2016	Adult and Older People	Community Care Direct Payments
TENNANT UK CLEANING SOLUTIONS LTD	£862.76	13/01/2016	Comm Safety and Environment	Equipment
REDACTED PERSONAL INFORMATION	£867.52	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£875.52	13/01/2016	Adult and Older People	Community Care Direct Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£877.40	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£879.52	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£883.00	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£883.40	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£888.00	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£888.00	13/01/2016	Adult and Older People	Community Care Direct Payments
ELEANOR NURSING AND SOCIAL CARE LTD	£888.80	13/01/2016	Capital Housing Revenue Acc	Lifts
REDACTED PERSONAL INFORMATION	£891.00	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£891.56	13/01/2016	Adult and Older People	Community Care Direct Payments
LONDON COMMUNITY HOMECARE LTD	£892.71	13/01/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£893.92	13/01/2016	Adult and Older People	Community Care Direct Payments
DAVID PHILLIPS FURNITURE LTD	£894.00	13/01/2016	Housing Services HRA	Provisions
REDACTED PERSONAL INFORMATION	£896.00	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£898.80	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£898.80	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£898.80	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£898.80	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£900.00	13/01/2016	Chief Executives	ESS Removal Services
REDACTED PERSONAL INFORMATION	£900.00	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£904.00	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£911.52	13/01/2016	Adult and Older People	Community Care Direct Payments
ASMAC & CO (SURFACING) LTD	£912.00	13/01/2016	Housing Services HRA	Direct Orders
REDACTED PERSONAL INFORMATION	£915.52	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£915.60	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£920.20	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£920.20	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£922.24	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£923.52	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£925.32	13/01/2016	Adult and Older People	Community Care Direct Payments
ACTION ON HEARING LOSS	£936.00	13/01/2016	Adult and Older People	Client Support
ACTION ON HEARING LOSS	£936.00	13/01/2016	Adult and Older People	Client Support
ACTION ON HEARING LOSS	£936.00	13/01/2016	Adult and Older People	Client Support
ACTION ON HEARING LOSS	£936.00	13/01/2016	Adult and Older People	Client Support
REDACTED PERSONAL INFORMATION	£940.00	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£941.60	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£956.00	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£957.36	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£957.68	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£959.52	13/01/2016	Adult and Older People	Community Care Direct Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ST MARYS (ELTHAM) COMMUNITY COMPLEX ASSOCIATION	£963.30	13/01/2016	Adult and Older People	Venue Hire
ACTION ON HEARING LOSS	£965.71	13/01/2016	Adult and Older People	Client Support
REDACTED PERSONAL INFORMATION	£972.00	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£972.00	13/01/2016	Systems Control Accounts	Advances
REDACTED PERSONAL INFORMATION	£976.28	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£976.80	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£977.68	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£978.84	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£979.52	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£984.40	13/01/2016	Adult and Older People	Community Care Direct Payments
PAUL CAPOCCI T/A ACE CLEANING SERVICES	£985.00	13/01/2016	Childrens Services	R and M Day To Day
REDACTED PERSONAL INFORMATION	£985.12	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£994.04	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£994.56	13/01/2016	Adult and Older People	Community Care Direct Payments
NIP CONSULTANCY SERVICES LTD	£1,000.00	13/01/2016	Childrens Services	Materials Staff Training
REDACTED PERSONAL INFORMATION	£1,000.00	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,000.00	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,005.80	13/01/2016	Adult and Older People	Community Care Direct Payments
ANGELS ABODE LIMITED	£1,015.00	13/01/2016	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£1,016.40	13/01/2016	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£1,017.78	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,018.76	13/01/2016	Adult and Older People	Community Care Direct Payments
ELEANOR NURSING AND SOCIAL CARE LTD	£1,019.32	13/01/2016	Adult and Older People	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£1,022.80	13/01/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,024.00	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,031.00	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,035.64	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,036.00	13/01/2016	Childrens Services	Community Care Direct Payments
BRITISH PARKING ASSOCIATION	£1,039.20	13/01/2016	Regeneration Enterprise and Sk	Subscriptions
ACTION ON HEARING LOSS	£1,040.00	13/01/2016	Adult and Older People	Client Support
RICOH UK LTD	£1,040.86	13/01/2016	Comm Safety and Environment	Photocopying
ANGELS ABODE LIMITED	£1,045.00	13/01/2016	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£1,048.60	13/01/2016	Adult and Older People	Community Care Direct Payments
ANGELS ABODE LIMITED	£1,050.00	13/01/2016	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£1,050.00	13/01/2016	Adult and Older People	Community Care Direct Payments
ASRA GREATER LONDON HOUSING ASSOCIATION LTD	£1,052.85	13/01/2016	Adult and Older People	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,058.00	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,065.96	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,069.76	13/01/2016	Adult and Older People	Community Care Direct Payments

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REDACTED PERSONAL INFORMATION	£1,070.00	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,070.00	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,071.52	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,075.00	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,084.00	13/01/2016	Adult and Older People	Community Care Direct Payments
ANGELS ABODE LIMITED	£1,085.00	13/01/2016	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£1,093.04	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,100.00	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,112.80	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,112.80	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,115.00	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,118.60	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,119.52	13/01/2016	Adult and Older People	Community Care Direct Payments
ASMAC & CO (SURFACING) LTD	£1,123.20	13/01/2016	Housing Services HRA	Direct Orders
REDACTED PERSONAL INFORMATION	£1,123.52	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,128.00	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,139.00	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,139.56	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,140.00	13/01/2016	Childrens Services	Other Services
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£1,152.00	13/01/2016	Comm Safety and Environment	Asbestos Analysis
REDACTED PERSONAL INFORMATION	£1,155.60	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,168.00	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,170.96	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,171.00	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,171.52	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,172.00	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,179.00	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,181.76	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,182.92	13/01/2016	Adult and Older People	Community Care Direct Payments
TKTM LIMITED	£1,185.60	13/01/2016	Adult and Older People	Agency Staff
REDACTED PERSONAL INFORMATION	£1,188.00	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,196.68	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,198.40	13/01/2016	Adult and Older People	Community Care Direct Payments
DELAWARE NORTH COMPANIES (UK) HOSPITALITY SERV LTD	£1,200.00	13/01/2016	Regeneration Enterprise and Sk	Rents Other
DEEP BLUE ASSET MANAGEMENT LLP	£1,200.00	13/01/2016	Childrens Services	Agency Staff
ANGELS ABODE LIMITED	£1,200.00	13/01/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,200.00	13/01/2016	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£1,203.76	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,206.24	13/01/2016	Adult and Older People	Community Care Direct Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ANGELS ABODE LIMITED	£1,215.00	13/01/2016	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£1,217.32	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,232.84	13/01/2016	Adult and Older People	Community Care Direct Payments
ANGELS ABODE LIMITED	£1,240.00	13/01/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,240.00	13/01/2016	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£1,243.20	13/01/2016	Adult and Older People	Community Care Direct Payments
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,243.73	13/01/2016	Housing Services	Materials
REDACTED PERSONAL INFORMATION	£1,251.00	13/01/2016	Adult and Older People	Community Care Direct Payments
ANGELS ABODE LIMITED	£1,260.00	13/01/2016	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£1,270.87	13/01/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£1,284.00	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,284.00	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,284.00	13/01/2016	Adult and Older People	Community Care Direct Payments
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,286.57	13/01/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,287.52	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,299.48	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,302.00	13/01/2016	Adult and Older People	Community Care Direct Payments
LONDON COMMUNITY HOMECARE LTD	£1,314.18	13/01/2016	Adult and Older People	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	£1,317.50	13/01/2016	Adult and Older People	Rents Other
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£1,327.20	13/01/2016	Housing Services HRA	Materials
REDACTED PERSONAL INFORMATION	£1,331.52	13/01/2016	Adult and Older People	Community Care Direct Payments
LONDON COMMUNITY HOMECARE LTD	£1,334.16	13/01/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£1,335.00	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,335.52	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,338.88	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,341.40	13/01/2016	Adult and Older People	Community Care Direct Payments
HAGS- SMP LIMITED	£1,352.72	13/01/2016	Housing Services HRA	Play Equipment Maintenance
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,354.32	13/01/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,357.14	13/01/2016	Childrens Services	Community Care Direct Payments
LONDON COMMUNITY HOMECARE LTD	£1,364.55	13/01/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,369.60	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,386.00	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,391.00	13/01/2016	Adult and Older People	Community Care Direct Payments
ANGELS ABODE LIMITED	£1,395.00	13/01/2016	Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	£1,404.00	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,412.40	13/01/2016	Adult and Older People	Community Care Direct Payments
CURLEY GRP LTD	£1,422.60	13/01/2016	Housing Services HRA	Direct Orders
REDACTED PERSONAL INFORMATION	£1,440.08	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,442.76	13/01/2016	Adult and Older People	Community Care Direct Payments

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REDACTED PERSONAL INFORMATION	£1,463.00	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,476.60	13/01/2016	Adult and Older People	Community Care Direct Payments
MEADOWCROFT LODGE LTD	£1,488.00	13/01/2016	Adult and Older People	Rents Other
MEADOWCROFT LODGE LTD	£1,488.00	13/01/2016	Adult and Older People	Rents Other
FENSCAPES LTD	£1,492.56	13/01/2016	Housing Services HRA	Direct Orders
REDACTED PERSONAL INFORMATION	£1,498.00	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,498.00	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,498.00	13/01/2016	Adult and Older People	Community Care Direct Payments
JK SURFACING (UK) LTD	£1,500.00	13/01/2016	Housing Services HRA	Environmental
REDACTED PERSONAL INFORMATION	£1,520.00	13/01/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,560.00	13/01/2016	Childrens Services	Services Vol Associations
REDACTED PERSONAL INFORMATION	£1,575.28	13/01/2016	Adult and Older People	Community Care Direct Payments
BT PLC	£1,576.81	13/01/2016	Adult and Older People	Telephones
LONDON COMMUNITY HOMECARE LTD	£1,581.98	13/01/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,583.52	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,615.52	13/01/2016	Adult and Older People	Community Care Direct Payments
MILTON PROPERTY INVESTMENTS LTD	£1,620.00	13/01/2016	Comm Safety and Environment	Service Charges
REDACTED PERSONAL INFORMATION	£1,656.00	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,675.00	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,682.86	13/01/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,687.80	13/01/2016	Adult and Older People	Community Care Direct Payments
CATFORD COURIERS	£1,699.43	13/01/2016	Chief Executives	Professional Fees
ANGELS ABODE LIMITED	£1,705.00	13/01/2016	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£1,710.00	13/01/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,710.00	13/01/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,710.00	13/01/2016	Childrens Services	Other Services
TENNANT UK CLEANING SOLUTIONS LTD	£1,725.53	13/01/2016	Comm Safety and Environment	Equipment
TENNANT UK CLEANING SOLUTIONS LTD	£1,725.53	13/01/2016	Comm Safety and Environment	Equipment
ADAPTIS SOLUTIONS LIMITED	£1,733.20	13/01/2016	Regeneration Enterprise and Sk	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,736.00	13/01/2016	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£1,736.00	13/01/2016	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£1,740.00	13/01/2016	Adult and Older People	Community Care Direct Payments
AMEC FOSTER WHEELER ENVIRON & INFRAS UK LTD	£1,744.20	13/01/2016	Comm Safety and Environment	Professional Fees
LONDON COMMUNITY HOMECARE LTD	£1,745.55	13/01/2016	Adult and Older People	Private Home Help Domestic Misc
INDEPENDANT REVIEWS LTD	£1,750.00	13/01/2016	Housing Services HRA	Other Services
M G AXTON	£1,752.00	13/01/2016	Housing Services HRA	Planned Maintenance
REDACTED PERSONAL INFORMATION	£1,773.24	13/01/2016	Adult and Older People	Community Care Direct Payments
ADAPTIS SOLUTIONS LIMITED	£1,775.20	13/01/2016	Regeneration Enterprise and Sk	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,776.00	13/01/2016	Adult and Older People	Community Care Direct Payments

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PELHAM SAFETY SERVICES LTD	£1,800.00	13/01/2016	Comm Safety and Environment	Asbestos Analysis
REDACTED PERSONAL INFORMATION	£1,808.24	13/01/2016	Adult and Older People	Community Care Direct Payments
BUPA CARE HOMES (CFHCARE) LIMITED	£1,818.00	13/01/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£1,835.52	13/01/2016	Adult and Older People	Community Care Direct Payments
ELEANOR NURSING AND SOCIAL CARE LTD	£1,842.30	13/01/2016	Adult and Older People	Private Home Help Domestic Misc
MEADOWCROFT LODGE LTD	£1,860.00	13/01/2016	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£1,875.29	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,883.52	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,894.76	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,911.36	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,928.20	13/01/2016	Adult and Older People	Community Care Direct Payments
OXLEAS NHS FOUNDATION TRUST	£1,930.00	13/01/2016	Adult and Older People	Officers Normal Time
REDACTED PERSONAL INFORMATION	£1,931.00	13/01/2016	Adult and Older People	Community Care Direct Payments
MORDEN COLLEGE	£1,950.17	13/01/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,964.00	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,003.68	13/01/2016	Adult and Older People	Community Care Direct Payments
MORDEN COLLEGE	£2,012.79	13/01/2016	Adult and Older People	Services Private Contractor
MORDEN COLLEGE	£2,012.79	13/01/2016	Adult and Older People	Services Private Contractor
MORDEN COLLEGE	£2,012.79	13/01/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,014.32	13/01/2016	Adult and Older People	Community Care Direct Payments
ARK HOME HEALTHCARE LIMITED	£2,071.53	13/01/2016	Adult and Older People	Agency Staff
REDACTED PERSONAL INFORMATION	£2,079.04	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,091.52	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,093.80	13/01/2016	Adult and Older People	Community Care Direct Payments
LONDON COMMUNITY HOMECARE LTD	£2,096.64	13/01/2016	Adult and Older People	Private Home Help Domestic Misc
LOGICALIS UK LIMITED	£2,100.00	13/01/2016	Chief Executives	Desktop Support Northgate
REDACTED PERSONAL INFORMATION	£2,100.00	13/01/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,118.60	13/01/2016	Adult and Older People	Community Care Direct Payments
MORDEN COLLEGE	£2,124.61	13/01/2016	Adult and Older People	Services Private Contractor
DELAWARE NORTH COMPANIES (UK) HOSPITALITY SERV LTD	£2,136.00	13/01/2016	Regeneration Enterprise and Sk	Catering
REDACTED PERSONAL INFORMATION	£2,152.32	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,185.71	13/01/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,210.00	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,212.00	13/01/2016	Adult and Older People	Community Care Direct Payments
ADAPTIS SOLUTIONS LIMITED	£2,225.10	13/01/2016	Regeneration Enterprise and Sk	Services Private Contractor
MORDEN COLLEGE	£2,236.43	13/01/2016	Adult and Older People	Services Private Contractor
MORDEN COLLEGE	£2,236.43	13/01/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,251.76	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,280.00	13/01/2016	Childrens Services	Other Services

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REDACTED PERSONAL INFORMATION	£2,280.00	13/01/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,280.00	13/01/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,281.20	13/01/2016	Adult and Older People	Community Care Direct Payments
LONDON COMMUNITY HOMECARE LTD	£2,282.96	13/01/2016	Adult and Older People	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£2,317.00	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,317.47	13/01/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,356.00	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,364.00	13/01/2016	Adult and Older People	Community Care Direct Payments
EVOLVE PARTNERSHIP LTD	£2,416.16	13/01/2016	Housing Services HRA	Energy Performance Certificates
REDACTED PERSONAL INFORMATION	£2,437.52	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,461.08	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,468.00	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,483.08	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,484.00	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,514.80	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,554.26	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,578.00	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,629.24	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,639.52	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,650.02	13/01/2016	Childrens Services	Other Services
FUSION PEOPLE LIMITED	£2,663.47	13/01/2016	Adult and Older People	Client Support
REDACTED PERSONAL INFORMATION	£2,683.52	13/01/2016	Adult and Older People	Community Care Direct Payments
MORDEN COLLEGE	£2,693.50	13/01/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,717.80	13/01/2016	Adult and Older People	Community Care Direct Payments
BUPA CARE HOMES (CFHCARE) LIMITED	£2,727.00	13/01/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,728.00	13/01/2016	Adult and Older People	Community Care Direct Payments
OXLEAS NHS FOUNDATION TRUST	£2,750.00	13/01/2016	Adult and Older People	Officers Normal Time
KENT COUNTY COUNCIL	£2,756.40	13/01/2016	Comm Safety and Environment	Services Other Local Author
FENSCAPES LTD	£2,765.02	13/01/2016	Capital Housing Revenue Acc	General Payments
HILL-ROM LTD	£2,821.97	13/01/2016	Adult and Older People	Other Services
REDACTED PERSONAL INFORMATION	£2,842.60	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,845.72	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,850.00	13/01/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,850.00	13/01/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,965.24	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,973.08	13/01/2016	Adult and Older People	Community Care Direct Payments
POLLARD THOMAS EDWARDS LLP	£3,024.00	13/01/2016	Modernisation	Ground Exploration
REDACTED PERSONAL INFORMATION	£3,028.80	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,219.20	13/01/2016	Adult and Older People	Community Care Direct Payments

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REDACTED PERSONAL INFORMATION	£3,252.80	13/01/2016	Adult and Older People	Community Care Direct Payments
GL HEARN LTD	£3,255.00	13/01/2016	Regeneration Enterprise and Sk	Consultants
REDACTED PERSONAL INFORMATION	£3,271.24	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,296.16	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,316.47	13/01/2016	Adult and Older People	Services Private Contractor
GL HEARN LTD	£3,362.40	13/01/2016	Regeneration Enterprise and Sk	Consultants
CHUBB FIRE LIMITED	£3,376.20	13/01/2016	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
REDACTED PERSONAL INFORMATION	£3,388.84	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,392.08	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,397.68	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,400.00	13/01/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,400.00	13/01/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,420.00	13/01/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,420.00	13/01/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,420.00	13/01/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,478.39	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,618.28	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,632.88	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,675.52	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,680.80	13/01/2016	Adult and Older People	Community Care Direct Payments
LONDON PSYCHOLOGY PRACTICE	£3,800.00	13/01/2016	Childrens Services	Agency Staff
TROWERS & HAMLINS LLP	£3,848.40	13/01/2016	Capital Housing Revenue Acc	Ext Legal Fees
REDACTED PERSONAL INFORMATION	£3,874.92	13/01/2016	Adult and Older People	Community Care Direct Payments
MUSIC ROOM SOLUTIONS LTD	£3,946.80	13/01/2016	Chief Executives	Other Services
REDACTED PERSONAL INFORMATION	£3,984.20	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,990.00	13/01/2016	Childrens Services	Other Services
CIVICA UK LIMITED	£4,050.00	13/01/2016	Chief Executives	Consultants
REDACTED PERSONAL INFORMATION	£4,091.52	13/01/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,260.29	13/01/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,289.14	13/01/2016	Adult and Older People	Community Care Direct Payments
CHARGE YOUR CAR LIMITED	£4,320.00	13/01/2016	Comm Safety and Environment	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,475.52	13/01/2016	Adult and Older People	Community Care Direct Payments
CLEARWATER CARE (HACKNEY) LTD	£4,512.00	13/01/2016	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£4,560.00	13/01/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,560.00	13/01/2016	Childrens Services	Other Services
CLEARWATER CARE (HACKNEY) LTD	£4,600.00	13/01/2016	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£4,693.20	13/01/2016	Adult and Older People	Community Care Direct Payments
CAREWATCH CARE SERVICES LTD	£4,707.50	13/01/2016	Adult and Older People	Agency Staff
CAREWATCH CARE SERVICES LTD	£4,758.24	13/01/2016	Adult and Older People	Agency Staff

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REDACTED PERSONAL INFORMATION	£4,798.40	13/01/2016	Adult and Older People	Community Care Direct Payments
GL HEARN LTD	£4,937.40	13/01/2016	Regeneration Enterprise and Sk	Consultants
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£4,992.00	13/01/2016	Comm Safety and Environment	Asbestos Analysis
CLEARWATER CARE (HACKNEY) LTD	£5,080.00	13/01/2016	Adult and Older People	Supported Living
CLEARWATER CARE (HACKNEY) LTD	£5,080.00	13/01/2016	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£5,130.00	13/01/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,130.00	13/01/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,220.32	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,300.00	13/01/2016	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£5,391.08	13/01/2016	Adult and Older People	Community Care Direct Payments
MARTIN ARNOLD LTD	£5,535.00	13/01/2016	Other General Fund	Int Consultants Fees
PLAYLE & PARTNERS LLP	£5,537.06	13/01/2016	Modernisation	Ext Valuers Fees
REDACTED PERSONAL INFORMATION	£5,545.32	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,700.00	13/01/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,700.00	13/01/2016	Childrens Services	Other Services
CITY OF LONDON CORPORATION	£5,705.00	13/01/2016	Regeneration Enterprise and Sk	Services Joint Authorities
PRACTICUS LIMITED	£5,850.00	13/01/2016	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£5,967.64	13/01/2016	Adult and Older People	Community Care Direct Payments
CLEARWATER CARE (HACKNEY) LTD	£5,976.00	13/01/2016	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£6,037.64	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,272.00	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,351.43	13/01/2016	Childrens Services	Agency Placements
OXLEAS NHS FOUNDATION TRUST	£6,827.00	13/01/2016	Adult and Older People	Medical Services
REDACTED PERSONAL INFORMATION	£6,840.00	13/01/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£6,840.00	13/01/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£7,080.44	13/01/2016	Adult and Older People	Community Care Direct Payments
EMJ MANAGEMENT LTD	£7,121.23	13/01/2016	Comm Safety and Environment	Clothing & Uniforms
REDACTED PERSONAL INFORMATION	£7,213.00	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£7,233.20	13/01/2016	Adult and Older People	Community Care Direct Payments
THE LEWISHAM HEALTHCARE NHS TRUST	£7,273.50	13/01/2016	Adult and Older People	Officers Normal Time
ROSS & ROBERTS LTD	£7,398.16	13/01/2016	Chief Executives	Student Award Payment
REDACTED PERSONAL INFORMATION	£7,410.00	13/01/2016	Childrens Services	Other Services
CLEARWATER CARE (HACKNEY) LTD	£7,818.57	13/01/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,980.00	13/01/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£8,015.94	13/01/2016	Adult and Older People	Community Care Direct Payments
CITY LIT	£8,333.00	13/01/2016	Regeneration Enterprise and Sk	Services Private Contractor
WHYTE & CO	£8,348.14	13/01/2016	Chief Executives	Student Award Payment
AJAX FLOORING COMPANY LTD	£8,400.00	13/01/2016	Capital Housing Revenue Acc	Safety
REDACTED PERSONAL INFORMATION	£8,406.28	13/01/2016	Adult and Older People	Community Care Direct Payments

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REDACTED PERSONAL INFORMATION	£8,442.00	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£9,592.76	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£9,690.00	13/01/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£9,690.00	13/01/2016	Childrens Services	Other Services
ELEANOR NURSING AND SOCIAL CARE LTD	£10,051.26	13/01/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£10,830.00	13/01/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£11,400.00	13/01/2016	Childrens Services	Other Services
PULSE CASHFLOW FINANCE 2 LTD	£12,198.46	13/01/2016	Housing Services HRA	Direct Orders
REDACTED PERSONAL INFORMATION	£13,110.00	13/01/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£15,390.00	13/01/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£15,390.00	13/01/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£19,640.57	13/01/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£21,167.61	13/01/2016	Adult and Older People	Community Care Direct Payments
O2 (UK) LTD	£23,727.38	13/01/2016	Chief Executives	Mobile Phones
CIVICA UK LIMITED	£24,000.00	13/01/2016	Chief Executives	Computer Supplies & Stationery
POLLARD THOMAS EDWARDS LLP	£29,580.00	13/01/2016	Modernisation	Ext Architects Fees
MEARS CARE LTD	£30,329.99	13/01/2016	Adult and Older People	Professional Fees
MEARS CARE LTD	£35,059.42	13/01/2016	Adult and Older People	Professional Fees
HAGS- SMP LIMITED	£35,934.00	13/01/2016	Housing Services HRA	Play Equipment Maintenance
MEARS CARE LTD	£39,500.43	13/01/2016	Adult and Older People	Professional Fees
THE LONDON APPRENTICESHIP COMPANY	£56,513.07	13/01/2016	Regeneration Enterprise and Sk	Apprentice Costs
GREENWICH LEISURE LIMITED	£147,802.80	13/01/2016	Chief Executives	Services Private Contractor
GREENWICH LEISURE LIMITED	£344,124.00	13/01/2016	Chief Executives	Services Private Contractor
JBW GROUP LIMITED	-£3,407.24	14/01/2016	Regeneration Enterprise and Sk	Services Private Contractor
HEALTH MANAGEMENT LTD	-£1,680.00	14/01/2016	Chief Executives	Services Private Contractor
RSP RAIL TRAVEL ACCOUNT	£12.00	14/01/2016	Adult and Older People	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£12.00	14/01/2016	Adult and Older People	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£12.00	14/01/2016	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£12.00	14/01/2016	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£14.30	14/01/2016	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£16.30	14/01/2016	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£17.00	14/01/2016	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£19.00	14/01/2016	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£24.00	14/01/2016	Chief Executives	Professional Fees
RSP RAIL TRAVEL ACCOUNT	£24.00	14/01/2016	Adult and Older People	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£24.00	14/01/2016	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£25.60	14/01/2016	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£26.40	14/01/2016	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£29.00	14/01/2016	Childrens Services	Travel Expenses

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RSP RAIL TRAVEL ACCOUNT	£29.00	14/01/2016	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£30.00	14/01/2016	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£30.70	14/01/2016	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£36.00	14/01/2016	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£48.35	14/01/2016	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£51.30	14/01/2016	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£54.00	14/01/2016	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£56.60	14/01/2016	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£57.90	14/01/2016	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£63.70	14/01/2016	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£65.00	14/01/2016	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£68.50	14/01/2016	Regeneration Enterprise and Sk	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£70.50	14/01/2016	Adult and Older People	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£75.30	14/01/2016	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£78.40	14/01/2016	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£78.40	14/01/2016	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£95.00	14/01/2016	Adult and Older People	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£99.90	14/01/2016	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£108.10	14/01/2016	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£108.20	14/01/2016	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£145.30	14/01/2016	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£175.95	14/01/2016	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£184.00	14/01/2016	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£185.80	14/01/2016	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£210.40	14/01/2016	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£231.20	14/01/2016	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£233.10	14/01/2016	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£239.50	14/01/2016	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£281.00	14/01/2016	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£309.00	14/01/2016	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£316.10	14/01/2016	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£320.20	14/01/2016	Housing Services HRA	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£387.70	14/01/2016	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£452.70	14/01/2016	Childrens Services	Travel Expenses
REED LOCATION	£504.00	14/01/2016	Capital Housing Revenue Acc	Disturbance
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£519.83	14/01/2016	Housing Services	Materials
FIRST ABOUT PLUMBING & CARPENTRY LTD	£520.80	14/01/2016	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£540.00	14/01/2016	Childrens Services	Other Services
CAREWATCH CARE SERVICES LTD	£549.36	14/01/2016	Adult and Older People	Private Home Help Domest Misc

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FIRST ABOUT PLUMBING & CARPENTRY LTD	£550.80	14/01/2016	Capital Housing Revenue Acc	Disturbance
REED LOCATION	£552.00	14/01/2016	Housing Services HRA	HRA Occupancy Incentives Under Occupan
LONDON COMMUNITY HOMECARE LTD	£555.68	14/01/2016	Adult and Older People	Private Home Help Domest Misc
GREENWICH SERVICE PLUS LIMITED	£556.00	14/01/2016	Adult and Older People	Vehicle Hire for GSP Only
RSP RAIL TRAVEL ACCOUNT	£559.70	14/01/2016	Childrens Services	Transport For Parent Car
REDACTED PERSONAL INFORMATION	£570.00	14/01/2016	Childrens Services	Supply/Sessional Normal Tlme
REED LOCATION	£576.00	14/01/2016	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£587.24	14/01/2016	Childrens Services	Agency Placements
RSP RAIL TRAVEL ACCOUNT	£593.50	14/01/2016	Childrens Services	Travel Expenses
REED LOCATION	£600.00	14/01/2016	Capital Housing Revenue Acc	Disturbance
PRIOR LAW	£600.00	14/01/2016	Chief Executives	Legal Fees
REED LOCATION	£612.00	14/01/2016	Capital Housing Revenue Acc	Disturbance
THAMES WATER UTILITIES	£627.32	14/01/2016	Comm Safety and Environment	Water
GREENWICH SERVICE PLUS LIMITED	£640.00	14/01/2016	Regeneration Enterprise and Sk	Cleaning Services - Contract
REED LOCATION	£648.00	14/01/2016	Capital Housing Revenue Acc	Disturbance
REED LOCATION	£648.00	14/01/2016	Capital Housing Revenue Acc	Disturbance
REED LOCATION	£648.00	14/01/2016	Capital Housing Revenue Acc	Disturbance
REED LOCATION	£648.00	14/01/2016	Housing Services HRA	HRA Occupancy Incentives Under Occupan
W J KING LIMITED	£653.17	14/01/2016	Comm Safety and Environment	Plant Fuel In House Trading
J N HANDLEY & SONS	£660.00	14/01/2016	Capital Housing Revenue Acc	Disturbance
J N HANDLEY & SONS	£660.00	14/01/2016	Capital Housing Revenue Acc	Disturbance
J N HANDLEY & SONS	£660.00	14/01/2016	Housing Services HRA	HRA Occupancy Incentives Under Occupan
FIRST ABOUT PLUMBING & CARPENTRY LTD	£660.00	14/01/2016	Capital Housing Revenue Acc	Disturbance
REED LOCATION	£672.00	14/01/2016	Capital Housing Revenue Acc	Disturbance
REED LOCATION	£672.00	14/01/2016	Housing Services HRA	HRA Occupancy Incentives Under Occupan
REED LOCATION	£696.00	14/01/2016	Capital Housing Revenue Acc	Disturbance
BUPA CARE HOMES (CFHCARE) LIMITED	£707.00	14/01/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£709.86	14/01/2016	Capital Housing Revenue Acc	Disturbance
J N HANDLEY & SONS	£720.00	14/01/2016	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£720.00	14/01/2016	Housing Services HRA	HRA Occupancy Incentives Under Occupan
FIRST ABOUT PLUMBING & CARPENTRY LTD	£736.80	14/01/2016	Housing Services HRA	Disturbance Payments
HEALTH MANAGEMENT LTD	£739.88	14/01/2016	Chief Executives	Services Private Contractor
RSP RAIL TRAVEL ACCOUNT	£740.10	14/01/2016	Childrens Services	Transport For Children
LONDON COMMUNITY HOMECARE LTD	£766.64	14/01/2016	Adult and Older People	Private Home Help Domest Misc
CHUBB FIRE LIMITED	£767.33	14/01/2016	Childrens Services	Equipment
J N HANDLEY & SONS	£780.00	14/01/2016	Capital Housing Revenue Acc	Disturbance
JANET LEE TRAINING & CONSULTANCY LTD	£780.00	14/01/2016	Childrens Services	Other Services
CHUBB FIRE LIMITED	£825.24	14/01/2016	Comm Safety and Environment	Equipment
REDACTED PERSONAL INFORMATION	£840.00	14/01/2016	Childrens Services	Agency Placements

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REDACTED PERSONAL INFORMATION	£840.00	14/01/2016	Childrens Services	Agency Placements
RSP RAIL TRAVEL ACCOUNT	£872.80	14/01/2016	Childrens Services	Travel Expenses
FIRST ABOUT PLUMBING & CARPENTRY LTD	£889.20	14/01/2016	Housing Services HRA	HRA Occupancy Incentives Under Occupan
LONDON COMMUNITY HOMECARE LTD	£915.31	14/01/2016	Adult and Older People	Private Home Help Domestic Misc
J N HANDLEY & SONS	£960.00	14/01/2016	Housing Services HRA	HRA Occupancy Incentives Under Occupan
REDACTED PERSONAL INFORMATION	£969.40	14/01/2016	Childrens Services	Section 17
HEALTH MANAGEMENT LTD	£972.31	14/01/2016	Chief Executives	Services Private Contractor
TURFLEET HIRE LTD	£1,015.20	14/01/2016	Comm Safety and Environment	Equipment
CHUBB FIRE LIMITED	£1,015.32	14/01/2016	Comm Safety and Environment	Equipment
LONDON BOROUGH OF BROMLEY	£1,016.27	14/01/2016	Childrens Services	Vehicle Hire External Hired
TKTM LIMITED	£1,026.00	14/01/2016	Adult and Older People	Agency Staff
BLUE OCEAN SERVICES LTD	£1,046.69	14/01/2016	Adult and Older People	Private Home Help Domestic Misc
RBS INVOICE FINANCE LTD	£1,080.00	14/01/2016	Housing Services	Materials
CHEQUERS CONTRACT SERVICES LIMITED	£1,086.12	14/01/2016	Adult and Older People	Other Agency Services
SIONED REES-JONES	£1,100.00	14/01/2016	Childrens Services	Prof Serv Consult Advice Curri
VALE HOUSE STABILISATION SERVICES	£1,156.17	14/01/2016	Adult and Older People	Spot Purchase Rehab
FIRST ABOUT PLUMBING & CARPENTRY LTD	£1,180.80	14/01/2016	Housing Services HRA	HRA Occupancy Incentives Under Occupan
LONDON COMMUNITY HOMECARE LTD	£1,250.55	14/01/2016	Adult and Older People	ISF Personal Care
HEALTH MANAGEMENT LTD	£1,400.00	14/01/2016	Chief Executives	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,404.00	14/01/2016	Childrens Services	Section 17
LONDON COMMUNITY HOMECARE LTD	£1,408.40	14/01/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,414.20	14/01/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,414.20	14/01/2016	Childrens Services	Agency Placements
GREENWICH SERVICE PLUS LIMITED	£1,424.50	14/01/2016	Adult and Older People	Vehicle Hire for GSP Only
LONDON COMMUNITY HOMECARE LTD	£1,446.88	14/01/2016	Adult and Older People	Private Home Help Domestic Misc
VALE HOUSE STABILISATION SERVICES	£1,577.04	14/01/2016	Adult and Older People	Spot Purchase Rehab
FIRST ABOUT PLUMBING & CARPENTRY LTD	£1,821.60	14/01/2016	Capital Housing Revenue Acc	Disturbance
BUPA CARE HOMES (CFHCARE) LIMITED	£2,012.79	14/01/2016	Adult and Older People	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£2,012.79	14/01/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,080.00	14/01/2016	Adult and Older People	Services Private Contractor
GLOBAL SOLUTION SERVICES (UK) LTD	£2,083.00	14/01/2016	Regeneration Enterprise and Sk	Services Private Contractor
HEALTH MANAGEMENT LTD	£2,089.33	14/01/2016	Chief Executives	Services Private Contractor
LANDMARK CHAMBERS	£2,160.00	14/01/2016	Regeneration Enterprise and Sk	Legal Fees External Contract
BLUE OCEAN SERVICES LTD	£2,221.51	14/01/2016	Adult and Older People	Private Home Help Domestic Misc
NEXT STEP CARE MANAGEMENT LTD	£2,317.03	14/01/2016	Adult and Older People	Supported Living
HADLOW COLLEGE	£2,500.00	14/01/2016	Regeneration Enterprise and Sk	Services Private Contractor
THE PUMP PRACTITIONERS LTD	£2,522.40	14/01/2016	Housing Services	Materials
BUPA CARE HOMES (CFHCARE) LIMITED	£2,576.81	14/01/2016	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	14/01/2016	Adult and Older People	Private Sector Nursing Homes

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AQUAM WATER SERVICES LIMITED	£2,635.72	14/01/2016	Comm Safety and Environment	Water
GREENWICH SERVICE PLUS LIMITED	£2,656.50	14/01/2016	Adult and Older People	Vehicle Hire for GSP Only
BUPA CARE HOMES (CFHCARE) LIMITED	£2,688.14	14/01/2016	Adult and Older People	Private Sector Nursing Homes
THE SOCIAL MARKETING GATEWAY	£2,715.00	14/01/2016	Adult and Older People	Services by External Providers
SUPPLIES TEAM LTD	£2,795.37	14/01/2016	Regeneration Enterprise and Sk	Equipment Toner
HAYLEY ILETT	£2,872.50	14/01/2016	Childrens Services	Sessional
PELLINGS LLP	£2,952.00	14/01/2016	Capital Housing Revenue Acc	Ext Consultants Fees
LLOYDS TSB COMMERCIAL FINANCE LTD	£2,971.80	14/01/2016	Adult and Older People	Services by External Providers
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	14/01/2016	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	14/01/2016	Childrens Services	Agency Placements
BUPA CARE HOMES (CFHCARE) LIMITED	£3,131.00	14/01/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,653.35	14/01/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,653.35	14/01/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,832.00	14/01/2016	Adult and Older People	Private Sector Nursing Homes
JBW GROUP LIMITED	£4,088.69	14/01/2016	Regeneration Enterprise and Sk	Services Private Contractor
PACE FUEL CARE LTD	£4,142.40	14/01/2016	Comm Safety and Environment	Vehicle Fuel Ext Contractor
REDACTED PERSONAL INFORMATION	£4,318.92	14/01/2016	Adult and Older People	Community Care Direct Payments
DRUGLINK	£4,500.00	14/01/2016	Adult and Older People	Misc
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£4,667.00	14/01/2016	Comm Safety and Environment	Equipment
CAREWATCH CARE SERVICES LTD	£4,703.81	14/01/2016	Adult and Older People	Agency Staff
THAMES WATER UTILITIES	£5,111.97	14/01/2016	Regeneration Enterprise and Sk	Water
TRANSFORMING LIVES COMPANY LTD	£5,862.86	14/01/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,880.00	14/01/2016	Childrens Services	Agency Placements
GREENWICH SERVICE PLUS LIMITED	£6,316.70	14/01/2016	Regeneration Enterprise and Sk	FM Services External Contract
GREENWICH SERVICE PLUS LIMITED	£6,621.70	14/01/2016	Regeneration Enterprise and Sk	FM Services External Contract
OCOBASE LTD	£7,679.66	14/01/2016	Housing Services HRA	Rents Other
GREENWICH SERVICE PLUS LIMITED	£8,162.00	14/01/2016	Regeneration Enterprise and Sk	Cleaning Services - Contract
CAYSH	£15,058.50	14/01/2016	Housing Services	Services by External Providers
LAWSON LETS LTD	£28,193.20	14/01/2016	Housing Services	Rents Other
GRANT THORNTON INTERNATIONAL LTD	£40,896.00	14/01/2016	Chief Executives	Central Expenses Audit Fees
GRANT THORNTON INTERNATIONAL LTD	£58,371.30	14/01/2016	Chief Executives	Central Expenses Audit Fees
CAPITA BUSINESS SERVICES LTD	£123,444.90	14/01/2016	Chief Executives	Services by External Providers
NPOWER LTD	£209,707.97	14/01/2016	Regeneration Enterprise and Sk	Electricity
MANPOWER UK LTD	£488,078.16	14/01/2016	Systems Control Accounts	Expenditure Payments
MANPOWER UK LTD	£530,508.99	14/01/2016	Systems Control Accounts	Expenditure Payments
GREENWICH SERVICE PLUS LIMITED	-£121,413.26	15/01/2016	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	-£27,984.15	15/01/2016	Childrens Services	Vehicle Hire
DAVID PHILLIPS FURNITURE LTD	£2.23	15/01/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£2.23	15/01/2016	Chief Executives	ESS Care Grant Furniture

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DAVID PHILLIPS FURNITURE LTD	£3.72	15/01/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£3.72	15/01/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.46	15/01/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.46	15/01/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.44	15/01/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.44	15/01/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.58	15/01/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.58	15/01/2016	Chief Executives	ESS Care Grant Furniture
SULA PSYCHOLOGY LTD	£10.20	15/01/2016	Childrens Services	Car Parking/Garaging
DAVID PHILLIPS FURNITURE LTD	£11.98	15/01/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£11.98	15/01/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£11.98	15/01/2016	Chief Executives	ESS Care Grant Furniture
TRANS EUROPEAN TECHNOLOGY	£11.99	15/01/2016	Regeneration Enterprise and Sk	Equipment
DAVID PHILLIPS FURNITURE LTD	£12.92	15/01/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£12.92	15/01/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£12.92	15/01/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£15.17	15/01/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£15.17	15/01/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£23.95	15/01/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£24.00	15/01/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	15/01/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	15/01/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	15/01/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	15/01/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	15/01/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	15/01/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	15/01/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	15/01/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	15/01/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	15/01/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	15/01/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£25.85	15/01/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£27.36	15/01/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£27.36	15/01/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£27.36	15/01/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£30.89	15/01/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£30.89	15/01/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£30.89	15/01/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£41.76	15/01/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£44.64	15/01/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£54.72	15/01/2016	Chief Executives	ESS Care Grant Furniture

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DAVID PHILLIPS FURNITURE LTD	£54.72	15/01/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£61.78	15/01/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£61.78	15/01/2016	Chief Executives	ESS Care Grant Furniture
HERITAGE MUSIC	£104.34	15/01/2016	Childrens Services	Equipment
TUNSTALL HEALTHCARE (UK) LTD	£119.76	15/01/2016	Adult and Older People	Equipment
UNIQUE OFFICE SOLUTIONS LIMITED	£133.20	15/01/2016	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
TUNSTALL HEALTHCARE (UK) LTD	£156.00	15/01/2016	Adult and Older People	Equipment
DAVID PHILLIPS FURNITURE LTD	£162.00	15/01/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£162.00	15/01/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£162.00	15/01/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£162.00	15/01/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£162.00	15/01/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	15/01/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	15/01/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	15/01/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	15/01/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	15/01/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.14	15/01/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.14	15/01/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	15/01/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	15/01/2016	Chief Executives	ESS Care Grant Electrical
UNIQUE OFFICE SOLUTIONS LIMITED	£214.74	15/01/2016	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
TUNSTALL HEALTHCARE (UK) LTD	£336.00	15/01/2016	Adult and Older People	Equipment
TUNSTALL HEALTHCARE (UK) LTD	£449.64	15/01/2016	Adult and Older People	Equipment
POTS OF FUN MOBILE CRECHE LTD	£508.95	15/01/2016	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£509.00	15/01/2016	Regeneration Enterprise and Sk	Professional Fees
SUPREME CARE SERVICES LTD	£516.60	15/01/2016	Adult and Older People	Private Home Help Domestic Misc
MIHOMECARE LIMITED	£519.93	15/01/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£520.00	15/01/2016	Adult and Older People	Services by External Providers
NORTHGATE PUBLIC SERVICES (UK) LTD	£521.10	15/01/2016	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
NORTHGATE PUBLIC SERVICES (UK) LTD	£521.40	15/01/2016	Regeneration Enterprise and Sk	Professional Fees
SUPREME CARE SERVICES LTD	£532.00	15/01/2016	Adult and Older People	Private Home Help Domestic Misc
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£537.28	15/01/2016	Housing Services	Materials
CARE OUTLOOK LTD	£542.82	15/01/2016	Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	£542.82	15/01/2016	Adult and Older People	ISF Personal Care
HJT LTD T/AS AQUAID (LONDON SOUTH EAST)	£548.16	15/01/2016	Childrens Services	Professional Fees
SUPREME CARE SERVICES LTD	£549.36	15/01/2016	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	£549.36	15/01/2016	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	£549.36	15/01/2016	Adult and Older People	ISF Personal Care

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TRINITY METHODIST CHURCH	£550.00	15/01/2016	Adult and Older People	Venue Hire
TUNGATE FORMS AND LABELS LIMITED	£555.74	15/01/2016	Chief Executives	Printing
MIHOMECARE LIMITED	£559.00	15/01/2016	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£562.44	15/01/2016	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£562.44	15/01/2016	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	£566.66	15/01/2016	Adult and Older People	Private Home Help Domestic Misc
D & G SULLIVAN	£567.90	15/01/2016	Comm Safety and Environment	Equipment
CARE OUTLOOK LTD	£568.98	15/01/2016	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£575.07	15/01/2016	Adult and Older People	Private Home Help Domestic Misc
QUAY OFFICE FURNISHERS LTD	£576.00	15/01/2016	Regeneration Enterprise and Sk	Equipment
CARE OUTLOOK LTD	£582.06	15/01/2016	Adult and Older People	ISF Personal Care
EMMAUS GREENWICH	£588.00	15/01/2016	Housing Services HRA	Voids
CARE OUTLOOK LTD	£588.60	15/01/2016	Adult and Older People	ISF Personal Care
DOREE BONNER INTERNATIONAL	£594.00	15/01/2016	Modernisation	Refurbishment
SUPREME CARE SERVICES LTD	£594.90	15/01/2016	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£594.98	15/01/2016	Adult and Older People	Private Home Help Domestic Misc
JANICE MACLEOD	£600.00	15/01/2016	Childrens Services	Prof Serv Con Adv Non Curric
PELLINGS LLP	£600.00	15/01/2016	Regeneration Enterprise and Sk	Consultants
JASON KEENAN-SMITH	£600.00	15/01/2016	Childrens Services	Prof Serv Consult Advice Curri
CARE OUTLOOK LTD	£608.22	15/01/2016	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£608.29	15/01/2016	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£608.53	15/01/2016	Adult and Older People	Private Home Help Domestic Misc
MIHOMECARE LIMITED	£611.42	15/01/2016	Adult and Older People	Private Home Help Domestic Misc
BRYEN & LANGLEY LIMITED	£613.62	15/01/2016	Planned Maintenance	Int Consultants Fees
SUPREME CARE SERVICES LTD	£617.92	15/01/2016	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£618.03	15/01/2016	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£621.30	15/01/2016	Adult and Older People	ISF Personal Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	15/01/2016	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	15/01/2016	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	15/01/2016	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	15/01/2016	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	15/01/2016	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	15/01/2016	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	15/01/2016	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	15/01/2016	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	15/01/2016	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	15/01/2016	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	15/01/2016	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	15/01/2016	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	15/01/2016	Adult and Older People	Voluntary Bodies Other Care

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MACE LTD	£627.83	15/01/2016	Modernisation	Other Costs
BACK CARE SOLUTIONS LTD	£636.00	15/01/2016	Chief Executives	Equipment
H W MARTIN HOLDINGS LTD	£636.00	15/01/2016	Regeneration Enterprise and Sk	Rm Grounds In House Trading
H W MARTIN HOLDINGS LTD	£636.00	15/01/2016	Regeneration Enterprise and Sk	Rm Grounds In House Trading
CCS MEDIA	£637.56	15/01/2016	Chief Executives	Services Private Contractor
SUPREME CARE SERVICES LTD	£640.92	15/01/2016	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	£640.92	15/01/2016	Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	£644.76	15/01/2016	Adult and Older People	ISF Personal Care
TRANS EUROPEAN TECHNOLOGY	£648.00	15/01/2016	Regeneration Enterprise and Sk	Equipment
CARE OUTLOOK LTD	£648.25	15/01/2016	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£654.00	15/01/2016	Adult and Older People	ISF Personal Care
TOP SERVICES LTD	£660.00	15/01/2016	Housing Services	Other Services
GRAHAM HOLMES ASTRASEAL LIMITED	£660.00	15/01/2016	Housing Services HRA	Direct Orders
CARE OUTLOOK LTD	£666.31	15/01/2016	Adult and Older People	Private Home Help Domestic Misc
POTS OF FUN MOBILE CRECHE LTD	£678.60	15/01/2016	Childrens Services	Professional Fees
SUPREME CARE SERVICES LTD	£680.92	15/01/2016	Adult and Older People	Private Home Help Domestic Misc
R D FABRICATIONS	£684.00	15/01/2016	Capital Housing Revenue Acc	Safety
MIHOMECARE LIMITED	£694.25	15/01/2016	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£699.78	15/01/2016	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	£704.20	15/01/2016	Adult and Older People	Private Home Help Domestic Misc
A1 SEE-CURE	£712.20	15/01/2016	Housing Services	Materials
CARE OUTLOOK LTD	£713.66	15/01/2016	Adult and Older People	Private Home Help Domestic Misc
ACTION SHUTTERS LTD	£714.00	15/01/2016	Housing Services HRA	Commercial Premises
SUPREME CARE SERVICES LTD	£719.40	15/01/2016	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£721.14	15/01/2016	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£722.67	15/01/2016	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	£726.52	15/01/2016	Adult and Older People	Private Home Help Domestic Misc
MIHOMECARE LIMITED	£732.48	15/01/2016	Adult and Older People	ISF Personal Care
ARK HOME HEALTHCARE LIMITED	£732.48	15/01/2016	Adult and Older People	ISF Personal Care
NPOWER LTD	£738.61	15/01/2016	Housing Services HRA	Electricity - Estate Roads
MIHOMECARE LIMITED	£740.31	15/01/2016	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£745.56	15/01/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£750.00	15/01/2016	Childrens Services	Other Services
MIHOMECARE LIMITED	£751.54	15/01/2016	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	£756.94	15/01/2016	Adult and Older People	Private Home Help Domestic Misc
NPOWER LTD	£763.23	15/01/2016	Housing Services HRA	Electricity - Estate Roads
DAIMLER FLEETBOARD GmbH	£782.92	15/01/2016	Housing Services	Vehicle Hire
SUPREME CARE SERVICES LTD	£784.80	15/01/2016	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£791.34	15/01/2016	Adult and Older People	ISF Personal Care

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ALLPAY NET LIMITED	£796.86	15/01/2016	Housing Services HRA	Paypal Charges
LONDON COMMUNITY HOMECARE LTD	£797.88	15/01/2016	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£798.34	15/01/2016	Adult and Older People	Private Home Help Domestic Misc
IAN GREGORY LEACH	£800.00	15/01/2016	Adult and Older People	Consultants
WEATHERLEY FENCING CONT LTD	£804.00	15/01/2016	Comm Safety and Environment	Materials
SUPREME CARE SERVICES LTD	£813.84	15/01/2016	Adult and Older People	Private Home Help Domestic Misc
GRAHAM HOLMES ASTRASEAL LIMITED	£816.00	15/01/2016	Housing Services HRA	Direct Orders
THORLUX LIGHTING A DIVISION FW THORPE PLC	£816.41	15/01/2016	Capital Housing Revenue Acc	General Payments
PUMA POWER PROJECTS LIMITED	£823.20	15/01/2016	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
CARE OUTLOOK LTD	£824.04	15/01/2016	Adult and Older People	ISF Personal Care
UNIQUE OFFICE SOLUTIONS LIMITED	£827.70	15/01/2016	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
PELLINGS LLP	£828.58	15/01/2016	Capital Housing Revenue Acc	Ext Consultants Fees
ADONIS DESIGN LTD	£840.00	15/01/2016	Chief Executives	Services Private Contractor
SUPREME CARE SERVICES LTD	£843.66	15/01/2016	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	£873.08	15/01/2016	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£889.44	15/01/2016	Adult and Older People	ISF Personal Care
ARK HOME HEALTHCARE LIMITED	£889.44	15/01/2016	Adult and Older People	ISF Personal Care
VIRGIN MEDIA BUSINESS	£890.24	15/01/2016	Chief Executives	Telephones
CARE OUTLOOK LTD	£892.71	15/01/2016	Adult and Older People	ISF Personal Care
ADONIS DESIGN LTD	£900.00	15/01/2016	Chief Executives	Services Private Contractor
ADONIS DESIGN LTD	£900.00	15/01/2016	Chief Executives	Services Private Contractor
MIHOMECARE LIMITED	£909.06	15/01/2016	Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	£909.56	15/01/2016	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£915.60	15/01/2016	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	£925.41	15/01/2016	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	£946.39	15/01/2016	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£954.52	15/01/2016	Adult and Older People	Private Home Help Domestic Misc
MIHOMECARE LIMITED	£956.46	15/01/2016	Adult and Older People	ISF Personal Care
C J S PLANTS	£960.00	15/01/2016	Regeneration Enterprise and Sk	Equipment
ROYAL MAIL GROUP LTD	£978.26	15/01/2016	Chief Executives	Postage - Royal Mail
FAHREN CLIFTON	£1,023.00	15/01/2016	Housing Services	Rents Other
MIHOMECARE LIMITED	£1,024.66	15/01/2016	Adult and Older People	ISF Personal Care
MACE LTD	£1,038.98	15/01/2016	Modernisation	Other Costs
MIHOMECARE LIMITED	£1,039.90	15/01/2016	Adult and Older People	Private Home Help Domestic Misc
HERITAGE MUSIC	£1,043.40	15/01/2016	Childrens Services	Equipment
C J S PLANTS	£1,044.00	15/01/2016	Regeneration Enterprise and Sk	Misc
UNIQUE OFFICE SOLUTIONS LIMITED	£1,063.80	15/01/2016	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
MIHOMECARE LIMITED	£1,069.25	15/01/2016	Adult and Older People	ISF Personal Care
POTTER RAPER PARTNERSHIP	£1,074.00	15/01/2016	Capital Housing Revenue Acc	Refurbishment

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CURLEY GRP LTD	£1,077.00	15/01/2016	Housing Services HRA	Direct Orders
STAPLEBURN LTD	£1,080.00	15/01/2016	Adult and Older People	Rents Other
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,083.43	15/01/2016	Childrens Services	Agency Placements
MIHOMECARE LIMITED	£1,096.88	15/01/2016	Adult and Older People	ISF Personal Care
HAGS- SMP LIMITED	£1,104.00	15/01/2016	Housing Services HRA	Play Equipment Maintenance
STAPLEBURN LTD	£1,116.00	15/01/2016	Adult and Older People	Rents Other
ESSENTIAL HOMES	£1,120.00	15/01/2016	Adult and Older People	Rents Other
ESSENTIAL HOMES	£1,120.00	15/01/2016	Adult and Older People	Rents Other
WHYTE & CO	£1,120.50	15/01/2016	Chief Executives	Debt Collection Agency Charges
MIDLAND HR	£1,140.00	15/01/2016	Chief Executives	Professional Fees
SUPPLIES TEAM LTD	£1,140.14	15/01/2016	Regeneration Enterprise and Sk	Equipment Toner
SAFE HANDLING SOUTHERN LTD	£1,160.62	15/01/2016	Comm Safety and Environment	Professional Fees
WHYTE & CO	£1,162.19	15/01/2016	Chief Executives	Debt Collection Agency Charges
SHREEVE PROTECTION SERVICES LIMITED	£1,192.50	15/01/2016	Chief Executives	Services Private Contractor
MIHOMECARE LIMITED	£1,202.73	15/01/2016	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£1,205.04	15/01/2016	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£1,231.51	15/01/2016	Adult and Older People	Private Home Help Domestic Misc
INDEPENDENT STATE LIMITED	£1,254.00	15/01/2016	Regeneration Enterprise and Sk	Professional Fees
STAPLEBURN LTD	£1,260.00	15/01/2016	Adult and Older People	Rents Other
SUPREME CARE SERVICES LTD	£1,281.84	15/01/2016	Adult and Older People	ISF Personal Care
VIRGIN MEDIA BUSINESS	£1,288.43	15/01/2016	Chief Executives	Telephones
REDACTED PERSONAL INFORMATION	£1,291.66	15/01/2016	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£1,291.66	15/01/2016	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£1,291.66	15/01/2016	Childrens Services	Supply/Sessional Normal Tlme
STAPLEBURN LTD	£1,302.00	15/01/2016	Adult and Older People	Rents Other
HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	£1,302.54	15/01/2016	Adult and Older People	Medical Services
RBS INVOICE FINANCE LTD	£1,355.94	15/01/2016	Regeneration Enterprise and Sk	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,374.78	15/01/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,374.78	15/01/2016	Adult and Older People	Services Private Contractor
ESSENTIAL HOMES	£1,400.00	15/01/2016	Adult and Older People	Rents Other
THAMES WATER UTILITIES	£1,405.05	15/01/2016	Regeneration Enterprise and Sk	Water
EVOLVE PARTNERSHIP LTD	£1,413.23	15/01/2016	Housing Services HRA	Direct Orders
REDACTED PERSONAL INFORMATION	£1,447.50	15/01/2016	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£1,488.00	15/01/2016	Adult and Older People	Rents Other
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£1,495.76	15/01/2016	Adult and Older People	Client Support
VIRGIN MEDIA BUSINESS	£1,496.02	15/01/2016	Chief Executives	Telephones
VIRGIN MEDIA BUSINESS	£1,504.36	15/01/2016	Chief Executives	Telephones
SUPREME CARE SERVICES LTD	£1,519.44	15/01/2016	Adult and Older People	Private Home Help Domestic Misc
EMJ MANAGEMENT LTD	£1,535.46	15/01/2016	Housing Services HRA	Equipment

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UNIQUE PROPERTY SERVICES INV LTD	£1,550.00	15/01/2016	Housing Services	Rents Other
HOMEBRIDGE HOUSING LIMITED	£1,550.00	15/01/2016	Housing Services	Rents Other
CARE OUTLOOK LTD	£1,555.62	15/01/2016	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£1,556.52	15/01/2016	Adult and Older People	ISF Personal Care
SHREEVE PROTECTION SERVICES LIMITED	£1,574.10	15/01/2016	Chief Executives	Services Private Contractor
SHREEVE PROTECTION SERVICES LIMITED	£1,574.10	15/01/2016	Chief Executives	Services Private Contractor
ENGLISH HERITAGE TRUST	£1,600.00	15/01/2016	Chief Executives	Other Services
MIHOMECARE LIMITED	£1,612.17	15/01/2016	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£1,674.24	15/01/2016	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	£1,782.48	15/01/2016	Adult and Older People	Private Home Help Domestic Misc
DATA INTERFACE LTD	£1,800.00	15/01/2016	Adult and Older People	Computer Hardware
AMALGAMATED LIFTS LTD	£1,807.20	15/01/2016	Regeneration Enterprise and Sk	Service Charges
BRITISH GAS BUSINESS	£1,821.23	15/01/2016	Regeneration Enterprise and Sk	Electricity
SUPREME CARE SERVICES LTD	£1,821.87	15/01/2016	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£1,883.52	15/01/2016	Adult and Older People	ISF Personal Care
WHEATHILL MUSIC LTD	£1,920.00	15/01/2016	Chief Executives	Programming
REDACTED PERSONAL INFORMATION	£1,992.99	15/01/2016	Adult and Older People	Services Private Contractor
SUPREME CARE SERVICES LTD	£2,007.78	15/01/2016	Adult and Older People	ISF Personal Care
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,011.99	15/01/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,046.00	15/01/2016	Adult and Older People	Rents Other
EUROPLANT RENTALS LTD	£2,070.00	15/01/2016	Housing Services	Vehicle Hire
MARK SWAIN	£2,108.00	15/01/2016	Housing Services	Rents Other
CARE OUTLOOK LTD	£2,118.96	15/01/2016	Adult and Older People	ISF Personal Care
THORLUX LIGHTING A DIVISION FW THORPE PLC	£2,120.83	15/01/2016	Capital Housing Revenue Acc	General Payments
LARRY DICKINSON T/A LANDD & CO	£2,174.70	15/01/2016	Comm Safety and Environment	Equipment
QUAY OFFICE FURNISHERS LTD	£2,220.00	15/01/2016	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
POTTER RAPER PARTNERSHIP	£2,220.00	15/01/2016	Capital Housing Revenue Acc	Refurbishment
REDACTED PERSONAL INFORMATION	£2,232.00	15/01/2016	Adult and Older People	Rents Other
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£2,256.00	15/01/2016	Childrens Services	Agency Placements
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,262.78	15/01/2016	Adult and Older People	Private Sector Nursing Homes
BAILEY ASSOCIATES	£2,299.20	15/01/2016	Other General Fund	Mechanical and Electrical
PELLINGS LLP	£2,327.88	15/01/2016	Other General Fund	Ext Safety Supervision Fees
SULA PSYCHOLOGY LTD	£2,400.00	15/01/2016	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£2,400.00	15/01/2016	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£2,441.28	15/01/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,566.13	15/01/2016	Adult and Older People	Supported Living
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,697.93	15/01/2016	Adult and Older People	Private Sector Nursing Homes
HISTORICAL PROMOTION & EVENT MANAGEMENT	£2,814.00	15/01/2016	Chief Executives	Programming
W C EVANS & SONS (ENG) LTD	£2,844.00	15/01/2016	Comm Safety and Environment	Rm Buildings Gmrs Ext Contract

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CARE OUTLOOK LTD	£2,916.84	15/01/2016	Adult and Older People	ISF Personal Care
CAPITAL HOMES SERVICES LTD	£2,923.20	15/01/2016	Housing Services	Rents Other
EAST	£3,000.00	15/01/2016	Transportation Schemes	General Payments
MIHOMECARE LIMITED	£3,157.32	15/01/2016	Adult and Older People	Private Home Help Domestic Misc
ROYAL MAIL GROUP LTD	£3,314.12	15/01/2016	Chief Executives	Printing External Contract
THE BROMWELL GROUP	£3,410.00	15/01/2016	Housing Services	Rents Other
PELLINGS LLP	£3,465.00	15/01/2016	Regeneration Enterprise and Sk	Consultants
MEANTIME NOMINEE 1 LTD & MEANTIME NOMINEE 2 LTD	£3,690.61	15/01/2016	Regeneration Enterprise and Sk	Electricity
MEANTIME NOMINEE 1 LTD & MEANTIME NOMINEE 2 LTD	£3,690.62	15/01/2016	Regeneration Enterprise and Sk	Electricity
CCS MEDIA	£3,707.40	15/01/2016	Chief Executives	Services Private Contractor
DR EDWARD GRAHAM LISTER	£3,750.00	15/01/2016	Adult and Older People	Consultants
LOGICALIS UK LIMITED	£3,780.00	15/01/2016	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
MEANTIME NOMINEE 1 LTD & MEANTIME NOMINEE 2 LTD	£3,816.41	15/01/2016	Regeneration Enterprise and Sk	Building Insurance
MEANTIME NOMINEE 1 LTD & MEANTIME NOMINEE 2 LTD	£3,816.41	15/01/2016	Regeneration Enterprise and Sk	Building Insurance
PROJECT CENTRE LIMITED	£3,978.96	15/01/2016	Comm Safety and Environment	Equipment
SUPREME CARE SERVICES LTD	£3,980.00	15/01/2016	Adult and Older People	Private Home Help Domestic Misc
THORLUX LIGHTING A DIVISION FW THORPE PLC	£4,065.41	15/01/2016	Capital Housing Revenue Acc	General Payments
KENT HOMEFINDING & FOSTERING LTD	£4,120.20	15/01/2016	Childrens Services	Agency Placements
HADLOW COLLEGE	£4,166.00	15/01/2016	Regeneration Enterprise and Sk	Services Private Contractor
BMH CONTRACT SERVICES LIMITED	£4,442.47	15/01/2016	Modernisation	Newbuild
WE MADE THAT LLP	£4,470.79	15/01/2016	Regeneration Enterprise and Sk	Consultants
ROYAL MAIL GROUP LTD	£4,661.08	15/01/2016	Chief Executives	Postage - Royal Mail
SUPPORTED FOSTERING SERVICES	£4,893.64	15/01/2016	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£4,893.64	15/01/2016	Childrens Services	Agency Placements
LIFELINE PROJECT LTD	£5,000.00	15/01/2016	Adult and Older People	Misc
QEF INDEPENDENT LIVING SERVICES	£5,012.00	15/01/2016	Adult and Older People	Services Private Contractor
QUAY OFFICE FURNISHERS LTD	£5,875.20	15/01/2016	Regeneration Enterprise and Sk	Equipment
CS TRANSFORM LIMITED	£5,985.60	15/01/2016	Regeneration Enterprise and Sk	Consultants
KENT HOMEFINDING & FOSTERING LTD	£6,082.20	15/01/2016	Childrens Services	Agency Placements
EDF ENERGY CUSTOMERS PLC	£6,082.70	15/01/2016	Systems Control Accounts	Expenditure Payments
PHS GROUP PLC	£6,460.80	15/01/2016	Chief Executives	Programming
EDF ENERGY CUSTOMERS PLC	£6,569.76	15/01/2016	Systems Control Accounts	Expenditure Payments
QEF INDEPENDENT LIVING SERVICES	£7,122.52	15/01/2016	Adult and Older People	Services Private Contractor
CAYSH	£7,529.25	15/01/2016	Housing Services	Services by External Providers
FENSCAPES LTD	£7,695.86	15/01/2016	Housing Services HRA	Planned Maintenance
SOUTHEAST SERVICES	£8,184.00	15/01/2016	Housing Services	Rents Other
DIVA UK LIMITED	£8,316.00	15/01/2016	Comm Safety and Environment	Repairs Buildings GMR In House
ALLPAY NET LIMITED	£9,036.72	15/01/2016	Housing Services HRA	Paypal Charges
ROYAL BOROUGH OF GREENWICH HERITAGE TRUST CIO	£9,500.00	15/01/2016	Chief Executives	Eltham Lights Up

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RHP SERVICES LTD	£10,596.00	15/01/2016	Housing Services	Rents Other
ALLPAY NET LIMITED	£11,125.51	15/01/2016	Housing Services HRA	Paypal Charges
JEREMY BENN ASSOCIATES LTD	£12,332.57	15/01/2016	Regeneration Enterprise and Sk	Consultants
REDACTED PERSONAL INFORMATION	£15,907.44	15/01/2016	Adult and Older People	Services Private Contractor
GREENWICH SERVICE PLUS LIMITED	£16,130.00	15/01/2016	Comm Safety and Environment	Services Private Contractor
THAMES REACH HOUSING ASSOCIATION LTD	£17,056.67	15/01/2016	Housing Services	Services by External Providers
LONDON PENSION FUND AUTHORITY	£17,395.02	15/01/2016	Chief Executives	LPFA
ERGO CONSULTING LTD	£18,900.00	15/01/2016	Adult and Older People	Consultants
EDF ENERGY CUSTOMERS PLC	£18,955.57	15/01/2016	Systems Control Accounts	Expenditure Payments
EDF ENERGY CUSTOMERS PLC	£18,955.58	15/01/2016	Systems Control Accounts	Expenditure Payments
EDF ENERGY CUSTOMERS PLC	£18,955.58	15/01/2016	Systems Control Accounts	Expenditure Payments
EDF ENERGY CUSTOMERS PLC	£18,955.58	15/01/2016	Systems Control Accounts	Expenditure Payments
RACHEL BRICKS PROPERTIES	£22,773.50	15/01/2016	Housing Services	Rents Other
KENT COUNTY COUNCIL (KCS)	£29,588.76	15/01/2016	Systems Control Accounts	Expenditure Payments
GREENWICH SERVICE PLUS LIMITED	£33,279.56	15/01/2016	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	£33,580.98	15/01/2016	Childrens Services	Vehicle Hire
LONDON BOROUGH OF LAMBETH	£37,697.17	15/01/2016	Adult and Older People	Services Other Local Author
HAGS- SMP LIMITED	£40,680.00	15/01/2016	Housing Services HRA	Play Equipment Maintenance
THE METRO CENTRE	£45,113.00	15/01/2016	Adult and Older People	Services Private Contractor
MANPOWER UK LTD	£55,694.62	15/01/2016	Systems Control Accounts	Expenditure Payments
THE METRO CENTRE	£55,989.75	15/01/2016	Adult and Older People	Services Private Contractor
KENT COUNTY COUNCIL (KCS)	£78,523.52	15/01/2016	Systems Control Accounts	Expenditure Payments
LAKEHOUSE CONTRACTS LTD	£83,340.41	15/01/2016	Regeneration Enterprise Skills	Expenditure Payments
LONDON BOROUGH OF SOUTHWARK	£85,082.80	15/01/2016	Comm Safety and Environment	Services Joint Authorities
KENT COUNTY COUNCIL (KCS)	£91,816.63	15/01/2016	Systems Control Accounts	Expenditure Payments
KENT COUNTY COUNCIL (KCS)	£124,406.37	15/01/2016	Systems Control Accounts	Expenditure Payments
GREENWICH SERVICE PLUS LIMITED	£140,833.65	15/01/2016	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	£145,695.91	15/01/2016	Childrens Services	Vehicle Hire
LOGICALIS UK LIMITED	£320,997.36	15/01/2016	Chief Executives	Logicalis IPT Contract
MANPOWER UK LTD	£431,200.54	15/01/2016	Systems Control Accounts	Expenditure Payments
MANPOWER UK LTD	£456,715.13	15/01/2016	Systems Control Accounts	Expenditure Payments
BT PLC	-£308.57	18/01/2016	Chief Executives	Telephones
DAVID PHILLIPS FURNITURE LTD	£2.23	18/01/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£2.23	18/01/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£2.24	18/01/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£3.72	18/01/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£3.72	18/01/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£3.72	18/01/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.46	18/01/2016	Chief Executives	ESS Care Grant Furniture

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DAVID PHILLIPS FURNITURE LTD	£44.64	18/01/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£45.60	18/01/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£54.72	18/01/2016	Chief Executives	ESS Care Grant Furniture
BT PLC	£60.22	18/01/2016	Regeneration Enterprise and Sk	Security External Contract
DAVID PHILLIPS FURNITURE LTD	£61.78	18/01/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£66.50	18/01/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£71.86	18/01/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£77.54	18/01/2016	Chief Executives	ESS Care Grant Furniture
GREENWICH SERVICE PLUS LIMITED	£79.22	18/01/2016	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
DAVID PHILLIPS FURNITURE LTD	£82.08	18/01/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£91.01	18/01/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£92.66	18/01/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£126.00	18/01/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£126.00	18/01/2016	Chief Executives	ESS Care Grant Electrical
UNIQUE OFFICE SOLUTIONS LIMITED	£143.16	18/01/2016	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
DAVID PHILLIPS FURNITURE LTD	£146.88	18/01/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£146.88	18/01/2016	Chief Executives	ESS Care Grant Electrical
GREENWICH SERVICE PLUS LIMITED	£155.46	18/01/2016	Regeneration Enterprise and Sk	FM Services External Contract
DAVID PHILLIPS FURNITURE LTD	£160.19	18/01/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£162.00	18/01/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£162.00	18/01/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£162.00	18/01/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£162.00	18/01/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£162.00	18/01/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£162.00	18/01/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£162.00	18/01/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£162.00	18/01/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£164.16	18/01/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£185.33	18/01/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£186.35	18/01/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	18/01/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	18/01/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	18/01/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	18/01/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	18/01/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	18/01/2016	Chief Executives	ESS Care Grant Electrical
BT PLC	£187.64	18/01/2016	Comm Safety and Environment	Telephones
GREENWICH SERVICE PLUS LIMITED	£192.00	18/01/2016	Adult and Older People	Clothing & Uniforms
BT PLC	£192.60	18/01/2016	Chief Executives	Telephones

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DAVID PHILLIPS FURNITURE LTD	£194.15	18/01/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	18/01/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	18/01/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	18/01/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	18/01/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	18/01/2016	Chief Executives	ESS Care Grant Electrical
BT PLC	£213.11	18/01/2016	Chief Executives	Telephones
DAVID PHILLIPS FURNITURE LTD	£241.80	18/01/2016	Chief Executives	ESS Care Grant Electrical
BT PLC	£267.49	18/01/2016	Chief Executives	Telephones
REDACTED PERSONAL INFORMATION	£351.13	18/01/2016	Housing Services	Rent Bond/ Arrears
REDACTED PERSONAL INFORMATION	£351.13	18/01/2016	Housing Services	Repairs Bonds
GREENWICH SERVICE PLUS LIMITED	£468.00	18/01/2016	Adult and Older People	Clothing & Uniforms
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£503.34	18/01/2016	Housing Services	Materials
POTS OF FUN MOBILE CRECHE LTD	£508.95	18/01/2016	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£510.00	18/01/2016	Childrens Services	Supply/Sessional Normal Tlme
CAREWATCH CARE SERVICES LTD	£513.86	18/01/2016	Adult and Older People	ISF Personal Care
MORDEN COLLEGE	£521.32	18/01/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£525.00	18/01/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£528.75	18/01/2016	Adult and Older People	Rents Other
CAREWATCH CARE SERVICES LTD	£533.01	18/01/2016	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£557.59	18/01/2016	Adult and Older People	Private Home Help Domest Misc
POTS OF FUN MOBILE CRECHE LTD	£565.50	18/01/2016	Childrens Services	Professional Fees
GREENWICH BSF SPV LIMITED	£572.88	18/01/2016	Regeneration Enterprise and Sk	Services Private Contractor
MANDY N CONSULTANCY LTD	£576.00	18/01/2016	Adult and Older People	Officers Normal Time
ASHTEAD PLANT HIRE CO LTD T/A EVE TRAKWAY	£579.00	18/01/2016	Chief Executives	Programming
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£613.72	18/01/2016	Childrens Services	Agency Placements
GREENWICH SERVICE PLUS LIMITED	£640.00	18/01/2016	Regeneration Enterprise and Sk	Cleaning Services - Contract
GREENWICH LEISURE LIMITED	£651.95	18/01/2016	Adult and Older People	Waterfront Project
REDACTED PERSONAL INFORMATION	£662.40	18/01/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£680.00	18/01/2016	Adult and Older People	Services by External Providers
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£684.07	18/01/2016	Housing Services	Materials
REED SPECIALIST RECRUITMENT LTD	£699.65	18/01/2016	Childrens Services	Agency Staff
THAMES WATER UTILITIES	£712.53	18/01/2016	Housing Services HRA	Water
GREENWICH SERVICE PLUS LIMITED	£712.57	18/01/2016	Regeneration Enterprise and Sk	FM Services External Contract
NJP CONSULTING LTD	£720.00	18/01/2016	Childrens Services	Professional Fees
RBG DESTINATION MANAGEMENT COMPANY CIC	£732.71	18/01/2016	Regeneration Enterprise and Sk	Apprentice Costs
GREENWICH SERVICE PLUS LIMITED	£733.33	18/01/2016	Comm Safety and Environment	Cleaning Serv In House Trad
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£733.88	18/01/2016	Housing Services	Materials
CHUBB FIRE LIMITED	£735.84	18/01/2016	Regeneration Enterprise and Sk	Equipment

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
COMMUNITY HEALTH PARTNERSHIPS	£736.09	18/01/2016	Adult and Older People	Service Charges
GREENWICH LEISURE LIMITED	£749.40	18/01/2016	Adult and Older People	Waterfront Project
REDACTED PERSONAL INFORMATION	£750.00	18/01/2016	Childrens Services	Inter Agency Placements
REDACTED PERSONAL INFORMATION	£750.00	18/01/2016	Housing Services HRA	Disturbance Payments - Repairs
GREENWICH LEISURE LIMITED	£811.85	18/01/2016	Adult and Older People	Waterfront Project
ANTALIS LIMITED	£856.20	18/01/2016	Chief Executives	Materials
MANDY N CONSULTANCY LTD	£864.00	18/01/2016	Adult and Older People	Officers Normal Time
REDACTED PERSONAL INFORMATION	£877.50	18/01/2016	Childrens Services	Supply/Sessional Normal Time
ERITH CONTRACTORS LTD	£900.00	18/01/2016	Comm Safety and Environment	Asbestos Analysis
THAMES GATEWAY PROPERTIES LTD	£914.50	18/01/2016	Housing Services	Rents Other
THAMES GATEWAY PROPERTIES LTD	£914.50	18/01/2016	Housing Services	Rents Other
HOW SCAFFOLDING	£960.00	18/01/2016	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
THAMES GATEWAY PROPERTIES LTD	£961.00	18/01/2016	Housing Services	Rents Other
COMMUNITY HEALTH PARTNERSHIPS	£973.42	18/01/2016	Adult and Older People	Service Charges
COMMUNITY HEALTH PARTNERSHIPS	£973.42	18/01/2016	Adult and Older People	Service Charges
COMMUNITY HEALTH PARTNERSHIPS	£973.42	18/01/2016	Adult and Older People	Service Charges
COMMUNITY HEALTH PARTNERSHIPS	£973.42	18/01/2016	Adult and Older People	Service Charges
COMMUNITY HEALTH PARTNERSHIPS	£973.42	18/01/2016	Adult and Older People	Service Charges
COMMUNITY HEALTH PARTNERSHIPS	£973.42	18/01/2016	Adult and Older People	Service Charges
GREENWICH SERVICE PLUS LIMITED	£975.00	18/01/2016	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
CAREWATCH CARE SERVICES LTD	£994.08	18/01/2016	Adult and Older People	ISF Personal Care
CHUBB FIRE LIMITED	£1,094.35	18/01/2016	Regeneration Enterprise and Sk	Equipment
MANDY N CONSULTANCY LTD	£1,152.00	18/01/2016	Adult and Older People	Officers Normal Time
CAREWATCH CARE SERVICES LTD	£1,177.20	18/01/2016	Adult and Older People	ISF Personal Care
GREENWICH SERVICE PLUS LIMITED	£1,183.75	18/01/2016	Comm Safety and Environment	Cleaning Serv In House Trad
CAREWATCH CARE SERVICES LTD	£1,193.55	18/01/2016	Adult and Older People	ISF Personal Care
JOHNSON AUSTIN PARTNERSHIP LLP	£1,200.00	18/01/2016	Corporate	Insurance Claims
WEATHERLEY FENCING CONT LTD	£1,224.00	18/01/2016	Comm Safety and Environment	Materials
UNIQUE OFFICE SOLUTIONS LIMITED	£1,230.84	18/01/2016	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
ABE ABDALLA	£1,291.66	18/01/2016	Childrens Services	Supply/Sessional Normal Time
GREENWICH LEISURE LIMITED	£1,291.80	18/01/2016	Adult and Older People	Waterfront Project
HOW SCAFFOLDING	£1,320.00	18/01/2016	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,380.89	18/01/2016	Childrens Services	Agency Placements
COMMUNITY HEALTH PARTNERSHIPS	£1,486.81	18/01/2016	Adult and Older People	Rents Other
COMMUNITY LINKS TRADING LIMITED	£1,608.00	18/01/2016	Chief Executives	Programming
SWEETT (UK) LTD	£1,663.20	18/01/2016	Modernisation	Ext Consultants Fees
PHOENIX FIRE SERVICES LTD	£1,727.98	18/01/2016	Housing Services HRA	Fire Equipment
FAMILY ASSESSMENT SOLUTIONS LTD	£1,768.08	18/01/2016	Childrens Services	Legal Fees
REDACTED PERSONAL INFORMATION	£1,800.00	18/01/2016	Housing Services	Landlord Incentive Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,814.64	18/01/2016	Capital Housing Revenue Acc	Disturbance
AVANTE CARE AND SUPPORT LTD	£1,947.86	18/01/2016	Adult and Older People	Services Private Contractor
COMMUNITY HEALTH PARTNERSHIPS	£1,966.24	18/01/2016	Adult and Older People	Rents Other
COMMUNITY HEALTH PARTNERSHIPS	£1,966.24	18/01/2016	Adult and Older People	Rents Other
COMMUNITY HEALTH PARTNERSHIPS	£1,966.24	18/01/2016	Adult and Older People	Rents Other
COMMUNITY HEALTH PARTNERSHIPS	£1,966.24	18/01/2016	Adult and Older People	Rents Other
COMMUNITY HEALTH PARTNERSHIPS	£1,966.24	18/01/2016	Adult and Older People	Rents Other
COMMUNITY HEALTH PARTNERSHIPS	£1,966.24	18/01/2016	Adult and Older People	Rents Other
AVANTE CARE AND SUPPORT LTD	£2,040.73	18/01/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,114.45	18/01/2016	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£2,114.50	18/01/2016	Adult and Older People	Supported Living
COMMUNITY LINKS TRADING LIMITED	£2,132.40	18/01/2016	Chief Executives	Programming
GREENWICH SERVICE PLUS LIMITED	£2,144.52	18/01/2016	Comm Safety and Environment	Cleaning Services - Contract
REDACTED PERSONAL INFORMATION	£2,202.03	18/01/2016	Adult and Older People	Supported Living
PENNINGTON CHOICES LTD	£2,205.00	18/01/2016	Comm Safety and Environment	Asbestos Analysis
MOUNTAIN VIEW HOLIDAYS LTD	£2,349.48	18/01/2016	Adult and Older People	Agency Staff
GREENWICH LEISURE LIMITED	£2,435.55	18/01/2016	Adult and Older People	Waterfront Project
MORDEN COLLEGE	£2,606.61	18/01/2016	Adult and Older People	Private Sector Nursing Homes
MORDEN COLLEGE	£2,693.50	18/01/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,714.98	18/01/2016	Childrens Services	Services Other Local Author
THE ADOLESCENT & CHILDRENS TRUST	£2,927.33	18/01/2016	Childrens Services	Agency Placements
GL HEARN LTD	£2,940.00	18/01/2016	Regeneration Enterprise and Sk	Consultants
PELLINGS LLP	£2,989.00	18/01/2016	Modernisation	Ext Architects Fees
EMERGENCY HOUSING LIMITED	£3,138.00	18/01/2016	Housing Services	Rents Other
THE ADOLESCENT & CHILDRENS TRUST	£3,186.80	18/01/2016	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£3,221.50	18/01/2016	Childrens Services	Agency Placements
DARREN LOMON T/A TOP LEAF	£3,243.00	18/01/2016	Adult and Older People	Publicity
REDACTED PERSONAL INFORMATION	£3,280.00	18/01/2016	Housing Services	Travel Expenses
THE ADOLESCENT & CHILDRENS TRUST	£3,388.30	18/01/2016	Childrens Services	Agency Placements
CHOICE SUPPORT LTD	£3,496.00	18/01/2016	Adult and Older People	Services Private Contractor
THE ADOLESCENT & CHILDRENS TRUST	£3,648.64	18/01/2016	Childrens Services	Agency Placements
TRANSFORMING LIVES COMPANY LTD	£3,908.57	18/01/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,963.10	18/01/2016	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£4,096.43	18/01/2016	Adult and Older People	Supported Living
SALFORD PROFESSIONAL DEVELOPMENT LTD	£4,258.80	18/01/2016	Comm Safety and Environment	Training Expenses
SALFORD PROFESSIONAL DEVELOPMENT LTD	£4,258.80	18/01/2016	Comm Safety and Environment	Training Expenses
1ST STEPS HOUSING KENT	£4,889.50	18/01/2016	Housing Services	Rents Other
GREENWICH SERVICE PLUS LIMITED	£5,395.27	18/01/2016	Comm Safety and Environment	Cleaning Serv In House Trad
OLIVE PROPERTY LETTING LIMITED	£5,556.00	18/01/2016	Housing Services	Rents Other

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REDACTED PERSONAL INFORMATION	£6,200.00	18/01/2016	Childrens Services	Agency Placements
GREENWICH SERVICE PLUS LIMITED	£6,996.00	18/01/2016	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
GREENWICH SERVICE PLUS LIMITED	£8,162.00	18/01/2016	Regeneration Enterprise and Sk	Cleaning Services - Contract
REDACTED PERSONAL INFORMATION	£8,255.00	18/01/2016	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£8,255.00	18/01/2016	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£8,255.00	18/01/2016	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£8,255.00	18/01/2016	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£8,255.00	18/01/2016	Childrens Services	Services Other Local Author
BT PLC	£9,181.49	18/01/2016	Housing Services HRA	Gas Servicing and Repair
ZFA LIMITED	£9,344.40	18/01/2016	Housing Services	Rents Other
FAMILY HEALTH ISIS	£9,457.23	18/01/2016	Adult and Older People	Other Agency Services
MULTIMAC SURFACES LTD	£9,742.36	18/01/2016	Capital Housing Revenue Acc	Resurfacing
STANNAH LIFT SERVICES LTD	£10,864.57	18/01/2016	Housing Services	Other Services
GREENWICH LEISURE LIMITED	£12,500.00	18/01/2016	Adult and Older People	Services Private Contractor
INTERSERVE FS (UK) LTD	£12,708.47	18/01/2016	Capital Housing Revenue Acc	Alarms
INTERSERVE FS (UK) LTD	£14,395.43	18/01/2016	Capital Housing Revenue Acc	Alarms
REDACTED PERSONAL INFORMATION	£14,773.72	18/01/2016	Childrens Services	Agency Placements
EMERALD ELEVATORS LIMITED	£14,796.01	18/01/2016	Capital Housing Revenue Acc	Lifts
INTERSERVE FS (UK) LTD	£16,148.66	18/01/2016	Capital Housing Revenue Acc	Alarms
HOUSE TO HOME LETTINGS LTD	£18,450.00	18/01/2016	Housing Services	Rents Other
REDACTED PERSONAL INFORMATION	£19,000.00	18/01/2016	Childrens Services	Agency Placements
UNIVERSITY OF GREENWICH	£22,385.40	18/01/2016	Regeneration Enterprise and Sk	Training Expenses
ANGELS ABODE LIMITED	£26,098.00	18/01/2016	Housing Services	Rents Other
GRAHAM HOLMES ASTRASEAL LIMITED	£34,483.20	18/01/2016	Capital Housing Revenue Acc	Safety
CITY HEIGHTS(LONDON)LTD P WALKER A-F	£38,372.96	18/01/2016	Capital Housing Revenue Acc	Refurbishment
REED LEARNING LTD	£48,000.00	18/01/2016	Chief Executives	Shared Services - Short Courses
CITY HEIGHTS(LONDON)LTD P WALKER A-F	£48,485.44	18/01/2016	Capital Housing Revenue Acc	Refurbishment
CARLTON PROPERTY SERVICES LTD	£53,170.50	18/01/2016	Housing Services	Rents Other
EFFECTABLE CONSTRUCTION SERVICES LTD	£55,023.20	18/01/2016	Capital Housing Revenue Acc	Adaptations
T BROWN GROUP LIMITED	£127,142.46	18/01/2016	Capital Housing Revenue Acc	General Payments
CHANGE, GROW, LIVE	£157,470.00	18/01/2016	Adult and Older People	CPI DIP Team
MANPOWER UK LTD	£315,254.66	18/01/2016	Systems Control Accounts	Expenditure Payments
MANPOWER UK LTD	£421,911.64	18/01/2016	Systems Control Accounts	Expenditure Payments
R D FABRICATIONS	-£240.00	19/01/2016	Corporate Accounts	Tax Withheld
KELTIC	£10.74	19/01/2016	Comm Safety and Environment	Clothing & Uniforms
W KING LIMITED	£34.62	19/01/2016	Comm Safety and Environment	Vehicle Fuel Ext Contractor
CASWELL CONSULTING LTD	£45.83	19/01/2016	Childrens Services	Car Allowances
KELTIC	£165.00	19/01/2016	Comm Safety and Environment	Clothing & Uniforms
KELTIC	£251.34	19/01/2016	Comm Safety and Environment	Clothing & Uniforms

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KELTIC	£336.54	19/01/2016	Comm Safety and Environment	Clothing & Uniforms
LINCOLN ANALYTICAL SERVICES LTD	£504.00	19/01/2016	Comm Safety and Environment	Asbestos Analysis
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£516.50	19/01/2016	Adult and Older People	Private Home Help Domestic Misc
PHS GROUP PLC	£517.21	19/01/2016	Regeneration Enterprise and Sk	Equipment
REED SPECIALIST RECRUITMENT LTD	£521.57	19/01/2016	Childrens Services	Agency Staff
LIGHT HOUSE FAMILY CONTACT CENTRE	£525.00	19/01/2016	Childrens Services	Contact Services Agency
LINCOLN ANALYTICAL SERVICES LTD	£528.00	19/01/2016	Comm Safety and Environment	Asbestos Analysis
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATON (GREENWICH)	£535.20	19/01/2016	Childrens Services	Contact Services Agency
THE KNOWLEDGE ACADEMY LIMITED	£538.80	19/01/2016	Chief Executives	Services Private Contractor
THE KNOWLEDGE ACADEMY LIMITED	£538.80	19/01/2016	Chief Executives	Services Private Contractor
LIGHT HOUSE FAMILY CONTACT CENTRE	£540.00	19/01/2016	Childrens Services	Contact Services Agency
PUSH TO TALK SYSTEMS LTD	£546.00	19/01/2016	Regeneration Enterprise and Sk	Telephones
LINCOLN ANALYTICAL SERVICES LTD	£552.00	19/01/2016	Comm Safety and Environment	Environment Monitoring
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATON (GREENWICH)	£554.65	19/01/2016	Childrens Services	Contact Services Agency
REED SPECIALIST RECRUITMENT LTD	£563.88	19/01/2016	Childrens Services	Agency Staff
BOURNE AMENITY LTD	£576.82	19/01/2016	Comm Safety and Environment	Materials
GARY PONS	£600.00	19/01/2016	Chief Executives	Professional Fees
LIGHT HOUSE FAMILY CONTACT CENTRE	£600.00	19/01/2016	Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	£600.00	19/01/2016	Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	£600.00	19/01/2016	Childrens Services	Contact Services Agency
LONDON CARE LTD	£602.32	19/01/2016	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	£611.99	19/01/2016	Adult and Older People	Private Home Help Domestic Misc
LIGHT HOUSE FAMILY CONTACT CENTRE	£615.00	19/01/2016	Childrens Services	Contact Services Agency
REDACTED PERSONAL INFORMATION	£618.00	19/01/2016	Adult and Older People	Voluntary Bodies Other Care
CHUBB FIRE LIMITED	£684.12	19/01/2016	Comm Safety and Environment	Equipment
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£688.24	19/01/2016	Adult and Older People	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£688.24	19/01/2016	Adult and Older People	Private Home Help Domestic Misc
ISP CENTRAL OFFICE	£697.20	19/01/2016	Childrens Services	Vehicle Hire External Hired
LIGHT HOUSE FAMILY CONTACT CENTRE	£700.00	19/01/2016	Childrens Services	Contact Services Agency
HARMONY HOME AID SERVICES LTD	£704.00	19/01/2016	Childrens Services	Section 17
HENNESSEY LTD	£711.80	19/01/2016	Capital Housing Revenue Acc	Refurbishment
BLUE OCEAN SERVICES LTD	£728.56	19/01/2016	Adult and Older People	ISF Personal Care
LINCOLN ANALYTICAL SERVICES LTD	£732.00	19/01/2016	Comm Safety and Environment	Asbestos Analysis
CARE OUTLOOK LTD	£738.76	19/01/2016	Adult and Older People	Community Care Direct Payments
HARMONY HOME AID SERVICES LTD	£768.00	19/01/2016	Childrens Services	Private Home Help Domestic
HENNESSEY LTD	£776.08	19/01/2016	Capital Housing Revenue Acc	Refurbishment
REED SPECIALIST RECRUITMENT LTD	£776.92	19/01/2016	Childrens Services	Agency Staff
REED SPECIALIST RECRUITMENT LTD	£793.22	19/01/2016	Childrens Services	Agency Staff
REED SPECIALIST RECRUITMENT LTD	£814.96	19/01/2016	Childrens Services	Agency Staff

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REED SPECIALIST RECRUITMENT LTD	£826.28	19/01/2016	Childrens Services	Agency Staff
REED SPECIALIST RECRUITMENT LTD	£831.86	19/01/2016	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£840.00	19/01/2016	Childrens Services	Agency Placements
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£860.30	19/01/2016	Adult and Older People	Private Home Help Domestic Misc
LIGHT HOUSE FAMILY CONTACT CENTRE	£870.00	19/01/2016	Childrens Services	Contact Services Agency
CARE OUTLOOK LTD	£871.21	19/01/2016	Adult and Older People	Private Home Help Domestic Misc
CAMS LTD T/AS KINDERCARE FOSTERING	£873.68	19/01/2016	Childrens Services	Agency Placements
SHALOM FAMILY CENTRE LTD	£900.00	19/01/2016	Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	£900.00	19/01/2016	Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	£960.00	19/01/2016	Childrens Services	Contact Services Agency
REED SPECIALIST RECRUITMENT LTD	£982.87	19/01/2016	Childrens Services	Agency Staff
BLUE OCEAN SERVICES LTD	£1,001.68	19/01/2016	Adult and Older People	Private Home Help Domestic Misc
THEORI INVESTMENTS LIMITED	£1,008.00	19/01/2016	Housing Services	Rents Other
REED SPECIALIST RECRUITMENT LTD	£1,009.80	19/01/2016	Childrens Services	Agency Staff
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,018.80	19/01/2016	Housing Services	Materials
KELTIC	£1,060.74	19/01/2016	Comm Safety and Environment	Clothing & Uniforms
SPENCER AND ARLINGTON LTD	£1,100.00	19/01/2016	Adult and Older People	Supported Living
SPENCER AND ARLINGTON LTD	£1,100.00	19/01/2016	Adult and Older People	Supported Living
GLOBAL SOLUTION SERVICES (UK) LTD	£1,166.40	19/01/2016	Regeneration Enterprise and Sk	Other Services
CENTRAL SOURCE LTD T/A THE WORKPLACE DEPOT	£1,302.00	19/01/2016	Regeneration Enterprise and Sk	Equipment
HENNESSEY LTD	£1,323.52	19/01/2016	Capital Housing Revenue Acc	Refurbishment
REDACTED PERSONAL INFORMATION	£1,391.00	19/01/2016	Childrens Services	Higher Education
REDACTED PERSONAL INFORMATION	£1,405.43	19/01/2016	Childrens Services	Higher Education
ROYAL MAIL GROUP LTD	£1,425.23	19/01/2016	Chief Executives	Postage - Royal Mail
LONDON CARE LTD	£1,462.99	19/01/2016	Adult and Older People	ISF Personal Care
THE HR LOUNGE LTD	£1,497.60	19/01/2016	Regeneration Enterprise and Sk	Training Expenses
KPMG LLP	£1,500.00	19/01/2016	Chief Executives	Consultants
BELL PHILLIPS ARCHITECTS LIMITED	£1,500.00	19/01/2016	Capital Housing Revenue Acc	Ext Architects Fees
HENNESSEY LTD	£1,558.90	19/01/2016	Capital Housing Revenue Acc	Refurbishment
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£1,691.60	19/01/2016	Adult and Older People	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£1,691.60	19/01/2016	Adult and Older People	Private Home Help Domestic Misc
ROYAL MAIL GROUP LTD	£1,708.43	19/01/2016	Chief Executives	Postage - Royal Mail
NORTHGATE PUBLIC SERVICES (UK) LTD	£1,728.47	19/01/2016	Chief Executives	Environment Monitoring
W J KING LIMITED	£1,731.02	19/01/2016	Comm Safety and Environment	Vehicle Fuel Ext Contractor
BIZYLET LTD	£1,731.60	19/01/2016	Housing Services	Rents Other
CROWN HOUSING LTD	£1,746.60	19/01/2016	Housing Services	Rents Other
REDACTED PERSONAL INFORMATION	£1,751.32	19/01/2016	Adult and Older People	Voluntary Bodies Other Care
BLUE OCEAN SERVICES LTD	£1,751.40	19/01/2016	Adult and Older People	Private Home Help Domestic Misc
NORTHGATE PUBLIC SERVICES (UK) LTD	£1,800.00	19/01/2016	Housing Services HRA	Small Systems Budget

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BLUE OCEAN SERVICES LTD	£1,933.77	19/01/2016	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,933.77	19/01/2016	Adult and Older People	Private Home Help Domestic Misc
ACCOUNTANT GENERAL OF THE SENIOR COURTS	£2,000.00	19/01/2016	Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	£2,013.58	19/01/2016	Capital Housing Revenue Acc	Disturbance
EXTERION MEDIA (UK) LTD	£2,014.80	19/01/2016	Comm Safety and Environment	Medium Risk Victims
REDACTED PERSONAL INFORMATION	£2,066.10	19/01/2016	Capital Housing Revenue Acc	Disturbance
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£2,114.50	19/01/2016	Adult and Older People	Private Home Help Domestic Misc
FITZPATRICK WOOLMER DESIGN & PUBLISHING LTD	£2,180.40	19/01/2016	Other General Fund	General Payments
SAGE (UK) LIMITED	£2,190.00	19/01/2016	Adult and Older People	Professional Fees
CARE OUTLOOK LTD	£2,236.69	19/01/2016	Adult and Older People	Private Home Help Domestic Misc
LONDON CARE LTD	£2,326.16	19/01/2016	Adult and Older People	ISF Personal Care
TRACSYS TRAFFIC DATA LIMITED	£2,334.00	19/01/2016	Modernisation	Ext Consultants Fees
MINSTER LAW LTD	£2,698.00	19/01/2016	Corporate	Insurance Claims
AF STARR BUILDING CONTRACTORS	£2,700.30	19/01/2016	Modernisation	Newbuild
ROAD CONSULTANTS LTD	£2,880.00	19/01/2016	Transportation Schemes	General Payments
CYCLING INSTRUCTOR LTD	£2,932.50	19/01/2016	Regeneration Enterprise and Sk	Services Private Contractor
EMPLOYEE ADVISORY RESOURCE LTD	£2,947.61	19/01/2016	Chief Executives	Services Private Contractor
ELEANOR NURSING AND SOCIAL CARE LTD	£3,115.89	19/01/2016	Capital Housing Revenue Acc	Lifts
CAMS LTD T/AS KINDERCARE FOSTERING	£3,219.04	19/01/2016	Childrens Services	Agency Placements
VALUTARE SOLUTIONS LTD	£3,244.50	19/01/2016	Childrens Services	Supply/Sessional Normal Tlme
CAMS LTD T/AS KINDERCARE FOSTERING	£3,255.00	19/01/2016	Childrens Services	Agency Placements
CAMS LTD T/AS KINDERCARE FOSTERING	£3,255.00	19/01/2016	Childrens Services	Agency Placements
CAMS LTD T/AS KINDERCARE FOSTERING	£3,299.64	19/01/2016	Childrens Services	Agency Placements
CAMS LTD T/AS KINDERCARE FOSTERING	£3,299.64	19/01/2016	Childrens Services	Agency Placements
CAMS LTD T/AS KINDERCARE FOSTERING	£3,299.64	19/01/2016	Childrens Services	Agency Placements
INDEPENDENT BUSINESS SERVICES LTD	£3,733.20	19/01/2016	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£3,830.08	19/01/2016	Adult and Older People	Services Private Contractor
PROFESSIONAL FORUM LIMITED	£4,320.00	19/01/2016	Chief Executives	Training Expenses
THEORI INVESTMENTS LIMITED	£4,459.20	19/01/2016	Housing Services	Rents Other
THEORI INVESTMENTS LIMITED	£4,900.80	19/01/2016	Housing Services	Rents Other
REDACTED PERSONAL INFORMATION	£5,120.45	19/01/2016	Adult and Older People	Services Private Contractor
EXTERION MEDIA (UK) LTD	£5,430.00	19/01/2016	Comm Safety and Environment	Medium Risk Victims
REDACTED PERSONAL INFORMATION	£5,460.00	19/01/2016	Childrens Services	Agency Placements
CAMS LTD T/AS KINDERCARE FOSTERING	£6,009.66	19/01/2016	Childrens Services	Agency Placements
VOYAGE I LTD	£6,763.28	19/01/2016	Adult and Older People	Services Private Contractor
BETA DISTRIBUTION (SOUTH)	£6,832.40	19/01/2016	Chief Executives	Courier Service
VOYAGE I LTD	£6,937.30	19/01/2016	Adult and Older People	Services Private Contractor
CASWELL CONSULTING LTD	£7,130.00	19/01/2016	Childrens Services	Agency Staff
HENNESSEY LTD	£7,414.97	19/01/2016	Capital Housing Revenue Acc	Refurbishment

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
R D FABRICATIONS	£7,680.00	19/01/2016	Capital Housing Revenue Acc	Safety
THEORI INVESTMENTS LIMITED	£8,136.00	19/01/2016	Housing Services	Rents Other
THEORI INVESTMENTS LIMITED	£8,136.00	19/01/2016	Housing Services	Rents Other
RAVENSBOURNE COLLEGE	£8,333.30	19/01/2016	Regeneration Enterprise and Sk	Services Private Contractor
THEORI INVESTMENTS LIMITED	£8,407.20	19/01/2016	Housing Services	Rents Other
THEORI INVESTMENTS LIMITED	£8,407.20	19/01/2016	Housing Services	Rents Other
THEORI INVESTMENTS LIMITED	£8,407.20	19/01/2016	Housing Services	Rents Other
THEORI INVESTMENTS LIMITED	£8,407.20	19/01/2016	Housing Services	Rents Other
THEORI INVESTMENTS LIMITED	£8,488.80	19/01/2016	Housing Services	Rents Other
HENNESSEY LTD	£8,879.88	19/01/2016	Capital Housing Revenue Acc	Refurbishment
AF STARR BUILDING CONTRACTORS	£8,931.66	19/01/2016	Modernisation	Newbuild
EXTERION MEDIA (UK) LTD	£9,000.00	19/01/2016	Comm Safety and Environment	Medium Risk Victims
THAMES REACH HOUSING ASSOCIATION LTD	£11,171.25	19/01/2016	Housing Services HRA	Grants To Voluntary Organ
THORBRAND LTD T/AS MINISTRY	£13,035.00	19/01/2016	Adult and Older People	Services Private Contractor
IRG ADVISORS LLP	£15,120.00	19/01/2016	Regeneration Enterprise and Sk	Agency Staff
HENNESSEY LTD	£15,784.40	19/01/2016	Capital Housing Revenue Acc	Refurbishment
STENBALL GROUP LTD	£16,112.29	19/01/2016	Other General Fund	Newbuild
CHANGE, GROW, LIVE	£17,346.50	19/01/2016	Adult and Older People	Carer Costs - Venue Hire & Travel
NIBLOCK (BUILDERS) LTD	£99,916.82	19/01/2016	Capital Housing Revenue Acc	Refurbishment
CHANGE, GROW, LIVE	£341,730.00	19/01/2016	Adult and Older People	Cri Aspire
GREATER LONDON AUTHORITY	£1,102,289.00	19/01/2016	Collection Fund	NNDR1 on Account GLA
TOTAL HYGIENE LIMITED	-£2,124.08	20/01/2016	Housing Services	Ext Inc Other Recover Charges
J & M RANDALL	-£1,173.25	20/01/2016	Housing Services	Ext Inc Other Recover Charges
TOTAL HYGIENE LIMITED	-£3.00	20/01/2016	Housing Services	Stationery
J & M RANDALL	-£3.00	20/01/2016	Housing Services	Stationery
LLOYDS TSB COMMERCIAL FINANCE LTD	-£3.00	20/01/2016	Housing Services	Stationery
DAVID PHILLIPS FURNITURE LTD	£2.23	20/01/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£3.72	20/01/2016	Chief Executives	ESS Care Grant Furniture
COOPER CARLSSON EDUCATION LTD	£4.30	20/01/2016	Childrens Services	Car Allowances
DAVID PHILLIPS FURNITURE LTD	£4.55	20/01/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£7.58	20/01/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.69	20/01/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£7.69	20/01/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.80	20/01/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£9.25	20/01/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£11.59	20/01/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£11.98	20/01/2016	Chief Executives	ESS Care Grant Furniture
TRANS EUROPEAN TECHNOLOGY	£11.99	20/01/2016	Regeneration Enterprise and Sk	Equipment
DAVID PHILLIPS FURNITURE LTD	£12.68	20/01/2016	Chief Executives	ESS Care Grant Electrical

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DAVID PHILLIPS FURNITURE LTD	£12.92	20/01/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£13.39	20/01/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£20.66	20/01/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£21.31	20/01/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£22.32	20/01/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£24.00	20/01/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	20/01/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	20/01/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	20/01/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	20/01/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	20/01/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	20/01/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	20/01/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	20/01/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	20/01/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	20/01/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£27.36	20/01/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£27.36	20/01/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£30.34	20/01/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£30.88	20/01/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£30.89	20/01/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£41.76	20/01/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£44.65	20/01/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£47.90	20/01/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£51.70	20/01/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£54.71	20/01/2016	Chief Executives	ESS Care Grant Furniture
THE FEDERATION OF BURIAL AND CREMATION AUTHORITIES	£61.20	20/01/2016	Eltham Crematorium Revenue	Subscriptions
DAVID PHILLIPS FURNITURE LTD	£61.78	20/01/2016	Chief Executives	ESS Care Grant Furniture
SONOVA UK LTD	£72.00	20/01/2016	Childrens Services	Equipment
SONOVA UK LTD	£72.00	20/01/2016	Childrens Services	Equipment
TRANS EUROPEAN TECHNOLOGY	£100.30	20/01/2016	Regeneration Enterprise and Sk	Equipment
DAVID PHILLIPS FURNITURE LTD	£123.55	20/01/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£126.00	20/01/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£126.00	20/01/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£146.88	20/01/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£146.88	20/01/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£147.41	20/01/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	20/01/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£162.00	20/01/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£162.00	20/01/2016	Chief Executives	ESS Care Grant Electrical

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DAVID PHILLIPS FURNITURE LTD	£162.00	20/01/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	20/01/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	20/01/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	20/01/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	20/01/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	20/01/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	20/01/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	20/01/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	20/01/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	20/01/2016	Chief Executives	ESS Care Grant Electrical
F G MARSHALL LTD	£223.21	20/01/2016	Eltham Crematorium Revenue	Miniature Books
DAVID PHILLIPS FURNITURE LTD	£241.80	20/01/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£265.58	20/01/2016	Chief Executives	ESS Care Grant Furniture
F G MARSHALL LTD	£336.96	20/01/2016	Eltham Crematorium Revenue	Memorial Cards
SONOVA UK LTD	£360.00	20/01/2016	Childrens Services	Equipment
REDACTED PERSONAL INFORMATION	£484.70	20/01/2016	Childrens Services	Services Vol Associations
REDACTED PERSONAL INFORMATION	£499.94	20/01/2016	Childrens Services	Services Vol Associations
LLOYDS TSB COMMERCIAL FINANCE LTD	£504.00	20/01/2016	Regeneration Enterprise and Sk	Services Private Contractor
REDACTED PERSONAL INFORMATION	£506.44	20/01/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£506.44	20/01/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£506.44	20/01/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£509.20	20/01/2016	Adult and Older People	Services by External Providers
REDACTED PERSONAL INFORMATION	£510.00	20/01/2016	Chief Executives	Professional Fees
LLOYDS TSB COMMERCIAL FINANCE LTD	£514.78	20/01/2016	NS General Fund	General
EDEN PARK (STMS) LIMITED	£516.02	20/01/2016	Comm Safety and Environment	Materials
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£519.26	20/01/2016	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£523.20	20/01/2016	Childrens Services	Agency Support
CAPITAL HOMECARE (UK) LIMITED	£523.20	20/01/2016	Childrens Services	Agency Support
BRITISH GAS BUSINESS	£538.37	20/01/2016	Housing Services HRA	Gas
REDACTED PERSONAL INFORMATION	£540.00	20/01/2016	Childrens Services	Supply/Sessional Normal Tlme
J & J MAINTENANCE (HOLDINGS) LTD	£553.13	20/01/2016	Eltham Crematorium Revenue	Equipment
REDACTED PERSONAL INFORMATION	£560.00	20/01/2016	Eltham Crematorium Revenue	Organist
DALLASWELL LTD T/AS MAYDAY CARS	£582.00	20/01/2016	Adult and Older People	Travel Expenses
AINSCOUGH CRANE HIRE LTD	£600.00	20/01/2016	Regeneration Enterprise Skills	Refunds
INTEC FOR BUSINESS LIMITED	£600.00	20/01/2016	Chief Executives	Computer Software
REDACTED PERSONAL INFORMATION	£600.00	20/01/2016	Chief Executives	Professional Fees
SHALOM FAMILY CENTRE LTD	£600.00	20/01/2016	Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	£600.00	20/01/2016	Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	£600.00	20/01/2016	Childrens Services	Contact Services Agency

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£630.00	20/01/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£630.00	20/01/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£648.00	20/01/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£648.00	20/01/2016	Childrens Services	Fostering Allowances
REDCORN LTD	£648.00	20/01/2016	Regeneration Enterprise and Sk	Ext Inc Other Recover Charges
REDACTED PERSONAL INFORMATION	£649.68	20/01/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£649.68	20/01/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£652.00	20/01/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£652.12	20/01/2016	Childrens Services	Fostering Allowances
N S WARWICK LTD	£658.00	20/01/2016	Adult and Older People	Medical Services
ISHROSH HEALTHCARE LTD	£662.00	20/01/2016	Adult and Older People	Medical Services
REDACTED PERSONAL INFORMATION	£667.38	20/01/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£667.38	20/01/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£667.38	20/01/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£667.38	20/01/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£667.38	20/01/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£669.44	20/01/2016	Childrens Services	Fostering Allowances
PURVEE PATEL T/A TOTTY'S PHARMACY	£686.00	20/01/2016	Adult and Older People	Medical Services
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£688.24	20/01/2016	Adult and Older People	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£688.24	20/01/2016	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£700.00	20/01/2016	Adult and Older People	Other Services
BOOTS UK LIMITED	£704.00	20/01/2016	Adult and Older People	Medical Services
REDACTED PERSONAL INFORMATION	£717.38	20/01/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£720.00	20/01/2016	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£720.00	20/01/2016	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£720.00	20/01/2016	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£722.38	20/01/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£740.38	20/01/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£751.56	20/01/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£752.12	20/01/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£753.83	20/01/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£766.22	20/01/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£766.22	20/01/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£766.22	20/01/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£780.00	20/01/2016	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£795.00	20/01/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£796.40	20/01/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£796.40	20/01/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£796.40	20/01/2016	Childrens Services	Fostering Allowances

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£810.00	20/01/2016	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£816.22	20/01/2016	Childrens Services	Fostering Allowances
FUSION PEOPLE LIMITED	£817.56	20/01/2016	Childrens Services	Section 17
TRANS EUROPEAN TECHNOLOGY	£830.90	20/01/2016	Regeneration Enterprise and Sk	Equipment
RBS INVOICE FINANCE LTD	£834.00	20/01/2016	Chief Executives	Eltham Lights Up
KIND & COMPANY (BUILDERS) LTD	£840.00	20/01/2016	Regeneration Enterprise Skills	Refunds
REDACTED PERSONAL INFORMATION	£840.00	20/01/2016	Chief Executives	Professional Fees
SHALOM FAMILY CENTRE LTD	£840.00	20/01/2016	Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	£840.00	20/01/2016	Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	£840.00	20/01/2016	Childrens Services	Contact Services Agency
REDACTED PERSONAL INFORMATION	£852.00	20/01/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£856.70	20/01/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£857.83	20/01/2016	Childrens Services	Fostering Allowances
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£860.30	20/01/2016	Adult and Older People	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£863.54	20/01/2016	Adult and Older People	Services by External Providers
REDACTED PERSONAL INFORMATION	£864.92	20/01/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£864.92	20/01/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£869.82	20/01/2016	Childrens Services	Fostering Allowances
ERITH CONTRACTORS LTD	£900.00	20/01/2016	Comm Safety and Environment	Asbestos Analysis
ERITH CONTRACTORS LTD	£900.00	20/01/2016	Comm Safety and Environment	Asbestos Analysis
ERITH CONTRACTORS LTD	£900.00	20/01/2016	Comm Safety and Environment	Asbestos Analysis
ERITH CONTRACTORS LTD	£900.00	20/01/2016	Comm Safety and Environment	Asbestos Analysis
ERITH CONTRACTORS LTD	£900.00	20/01/2016	Comm Safety and Environment	Asbestos Analysis
ERITH CONTRACTORS LTD	£900.00	20/01/2016	Comm Safety and Environment	Asbestos Analysis
ERITH CONTRACTORS LTD	£900.00	20/01/2016	Comm Safety and Environment	Asbestos Analysis
ERITH CONTRACTORS LTD	£900.00	20/01/2016	Comm Safety and Environment	Asbestos Analysis
SHALOM FAMILY CENTRE LTD	£900.00	20/01/2016	Childrens Services	Contact Services Agency
REDACTED PERSONAL INFORMATION	£914.92	20/01/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£914.92	20/01/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£930.00	20/01/2016	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£932.42	20/01/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£947.31	20/01/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£954.92	20/01/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£960.00	20/01/2016	Chief Executives	Professional Fees
SHALOM FAMILY CENTRE LTD	£960.00	20/01/2016	Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	£960.00	20/01/2016	Childrens Services	Contact Services Agency
REDACTED PERSONAL INFORMATION	£964.92	20/01/2016	Childrens Services	Fostering Allowances
O2 (UK) LTD	£988.68	20/01/2016	Housing Services HRA	Mobile Phones
NPOWER LTD	£991.99	20/01/2016	Comm Safety and Environment	Electricity

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
PENNA PLC	£999.60	20/01/2016	Chief Executives	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,011.80	20/01/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,012.88	20/01/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,012.88	20/01/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,015.28	20/01/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,015.28	20/01/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,015.28	20/01/2016	Childrens Services	Fostering Allowances
ABACUS CARE GREENWICH	£1,024.65	20/01/2016	Adult and Older People	Agency Staff
ISP CENTRAL OFFICE	£1,045.80	20/01/2016	Childrens Services	Vehicle Hire External Hired
FACULTATIEVE TECHNOLOGIES LTD	£1,058.98	20/01/2016	Eltham Crematorium Revenue	R & M Buildings Other
REDACTED PERSONAL INFORMATION	£1,065.28	20/01/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,065.28	20/01/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,065.28	20/01/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,078.65	20/01/2016	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£1,080.00	20/01/2016	Chief Executives	Professional Fees
THE FEDERATION OF BURIAL AND CREMATION AUTHORITIES	£1,153.80	20/01/2016	Eltham Crematorium Revenue	Subscriptions
REDACTED PERSONAL INFORMATION	£1,156.12	20/01/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,156.12	20/01/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,171.40	20/01/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,177.12	20/01/2016	Childrens Services	Fostering Allowances
TUNSTALL HEALTHCARE (UK) LTD	£1,194.00	20/01/2016	Adult and Older People	Equipment
COOPER CARLSSON EDUCATION LTD	£1,200.00	20/01/2016	Childrens Services	Agency Staff
SIPSYNERGY LTD	£1,204.40	20/01/2016	Regeneration Enterprise and Sk	Local Nwork Comms Purch Maint
REDACTED PERSONAL INFORMATION	£1,230.00	20/01/2016	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£1,246.28	20/01/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,259.34	20/01/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,281.28	20/01/2016	Childrens Services	Fostering Allowances
DR JOANNA WILDE	£1,288.70	20/01/2016	Childrens Services	Prof Serv Consult Advice Curri
REDACTED PERSONAL INFORMATION	£1,334.76	20/01/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,340.00	20/01/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,340.28	20/01/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,348.76	20/01/2016	Childrens Services	Fostering Allowances
ERITH CONTRACTORS LTD	£1,350.00	20/01/2016	Comm Safety and Environment	Asbestos Analysis
ERITH CONTRACTORS LTD	£1,350.00	20/01/2016	Comm Safety and Environment	Asbestos Analysis
ERITH CONTRACTORS LTD	£1,350.00	20/01/2016	Comm Safety and Environment	Asbestos Analysis
REDACTED PERSONAL INFORMATION	£1,362.01	20/01/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,369.20	20/01/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,372.10	20/01/2016	Childrens Services	Government Grants Clg Inc Gol
REDACTED PERSONAL INFORMATION	£1,388.57	20/01/2016	Childrens Services	Higher Education

Royal Borough of Greenwich Spending over £500 - January to March 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
TRINITY METHODIST CHURCH	£1,392.22	20/01/2016	Adult and Older People	Trinity Centre
S PEARSON CONSULTANCY LTD	£1,393.00	20/01/2016	Childrens Services	Supply/Sessional Normal Time
REDACTED PERSONAL INFORMATION	£1,412.76	20/01/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,419.42	20/01/2016	Childrens Services	Fostering Allowances
ANGELS ABODE LIMITED	£1,450.00	20/01/2016	Adult and Older People	Rents Other
TKTM LIMITED	£1,482.00	20/01/2016	Adult and Older People	Agency Staff
REDACTED PERSONAL INFORMATION	£1,483.60	20/01/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,497.60	20/01/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,501.88	20/01/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,532.30	20/01/2016	Childrens Services	Fostering Allowances
RSOOK TRADING LTD	£1,554.00	20/01/2016	Childrens Services	Agency Staff
S N JENKS T/A TRAX S N JENKS	£1,559.96	20/01/2016	Chief Executives	Specialist Prof Services
REDACTED PERSONAL INFORMATION	£1,570.34	20/01/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,592.80	20/01/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,631.14	20/01/2016	Childrens Services	Fostering Allowances
ALFRED BAGNALL & SONS (RESTORATION) LTD	£1,640.00	20/01/2016	Regeneration Enterprise Skills	Refunds
OXLEAS NHS FOUNDATION TRUST	£1,674.54	20/01/2016	Childrens Services	Misc
REDACTED PERSONAL INFORMATION	£1,681.14	20/01/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,720.00	20/01/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,731.14	20/01/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,779.84	20/01/2016	Childrens Services	Fostering Allowances
ERITH CONTRACTORS LTD	£1,800.00	20/01/2016	Comm Safety and Environment	Asbestos Analysis
REDACTED PERSONAL INFORMATION	£1,831.50	20/01/2016	Childrens Services	Fostering Allowances
BMT GROUP LIMITED T/AS BMT WBM LTD	£1,889.40	20/01/2016	Regeneration Enterprise and Sk	Consultants
REDACTED PERSONAL INFORMATION	£1,930.20	20/01/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,930.20	20/01/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,930.20	20/01/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,930.20	20/01/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,947.36	20/01/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,980.00	20/01/2016	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£2,001.68	20/01/2016	Childrens Services	Fostering Allowances
SANCTUARY CARE LTD	£2,011.64	20/01/2016	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	£2,011.64	20/01/2016	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	£2,011.64	20/01/2016	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	£2,011.64	20/01/2016	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	£2,011.64	20/01/2016	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	£2,011.64	20/01/2016	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	£2,011.64	20/01/2016	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	£2,011.64	20/01/2016	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	£2,011.64	20/01/2016	Adult and Older People	Services Private Contractor

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SANCTUARY CARE LTD	£2,020.00	20/01/2016	Adult and Older People	Services Private Contractor
KSG SERVICES	£2,030.00	20/01/2016	Childrens Services	Agency Staff
BRIDGE 86 LIMITED	£2,036.08	20/01/2016	Adult and Older People	Supported Living
BRIDGE 86 LIMITED	£2,036.08	20/01/2016	Adult and Older People	Supported Living
ABACUS CARE GREENWICH	£2,041.88	20/01/2016	Adult and Older People	Agency Staff
REDACTED PERSONAL INFORMATION	£2,047.74	20/01/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,064.20	20/01/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,114.20	20/01/2016	Childrens Services	Fostering Allowances
GLOBAL SOLUTION SERVICES (UK) LTD	£2,116.80	20/01/2016	Regeneration Enterprise and Sk	Other Services
REDACTED PERSONAL INFORMATION	£2,167.75	20/01/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,200.98	20/01/2016	Childrens Services	Fostering Allowances
BUPA CARE HOMES (CFHCARE) LIMITED	£2,236.43	20/01/2016	Adult and Older People	Services Private Contractor
BRIDGE 86 LIMITED	£2,261.44	20/01/2016	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£2,275.00	20/01/2016	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,275.00	20/01/2016	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,275.00	20/01/2016	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,275.00	20/01/2016	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,275.00	20/01/2016	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,275.00	20/01/2016	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,275.00	20/01/2016	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,275.00	20/01/2016	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,275.00	20/01/2016	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,275.00	20/01/2016	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,275.00	20/01/2016	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,275.00	20/01/2016	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,275.00	20/01/2016	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,277.68	20/01/2016	Childrens Services	Fostering Allowances
ERITH CONTRACTORS LTD	£2,280.00	20/01/2016	Comm Safety and Environment	Asbestos Analysis
REDACTED PERSONAL INFORMATION	£2,281.74	20/01/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,312.66	20/01/2016	Childrens Services	Fostering Allowances
SANCTUARY CARE LTD	£2,384.56	20/01/2016	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,384.56	20/01/2016	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,424.00	20/01/2016	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,424.00	20/01/2016	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,424.00	20/01/2016	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,424.00	20/01/2016	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,428.40	20/01/2016	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,428.40	20/01/2016	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,428.40	20/01/2016	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,428.40	20/01/2016	Adult and Older People	Private Sector Nursing Homes

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BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,428.40	20/01/2016	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,428.40	20/01/2016	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,429.32	20/01/2016	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,429.32	20/01/2016	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,432.84	20/01/2016	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,432.84	20/01/2016	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,432.84	20/01/2016	Adult and Older People	Private Sector Nursing Homes
KEYS 16 PLUS INDEPENDENT LIVING SERVICES LTD	£2,473.80	20/01/2016	Childrens Services	Agency Placements
BRIDGE 86 LIMITED	£2,486.80	20/01/2016	Adult and Older People	Client Support
BRIDGE 86 LIMITED	£2,486.80	20/01/2016	Adult and Older People	Supported Living
SEN SUPPORT SERVICES LTD	£2,496.00	20/01/2016	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£2,496.06	20/01/2016	Childrens Services	Fostering Allowances
SANCTUARY CARE LTD	£2,549.60	20/01/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,594.76	20/01/2016	Childrens Services	Fostering Allowances
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	20/01/2016	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,688.14	20/01/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,689.58	20/01/2016	Childrens Services	Fostering Allowances
BRIDGE 86 LIMITED	£2,712.16	20/01/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,760.00	20/01/2016	Childrens Services	Prof Serv Con Adv Non Curric
SANCTUARY CARE LTD	£2,795.28	20/01/2016	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,795.68	20/01/2016	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,795.68	20/01/2016	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,795.68	20/01/2016	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,828.08	20/01/2016	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,832.56	20/01/2016	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,834.80	20/01/2016	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,861.16	20/01/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,875.90	20/01/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,940.00	20/01/2016	Chief Executives	Professional Fees
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,987.56	20/01/2016	Adult and Older People	Private Sector Nursing Homes
ABACUS CARE GREENWICH	£2,992.28	20/01/2016	Adult and Older People	Agency Staff
BRIDGE 86 LIMITED	£3,050.20	20/01/2016	Adult and Older People	Supported Living
BRIDGE 86 LIMITED	£3,050.20	20/01/2016	Adult and Older People	Supported Living
SANCTUARY CARE LTD	£3,089.64	20/01/2016	Adult and Older People	Private Sector Nursing Homes
RBS INVOICE FINANCE LTD	£3,142.20	20/01/2016	Chief Executives	Other Services
TCS COMPUTER SERVICES LTD	£3,330.00	20/01/2016	Chief Executives	Computer Software
MOTION CONSULTANTS LTD	£3,454.54	20/01/2016	Capital Housing Revenue Acc	Ext Site Surveys
REDACTED PERSONAL INFORMATION	£3,545.20	20/01/2016	Adult and Older People	Private Home Help Domest Misc
TURNING PAGES COMMUNITY CENTRE	£3,600.00	20/01/2016	Adult and Older People	Turning pages Project

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REDACTED PERSONAL INFORMATION	£3,631.34	20/01/2016	Childrens Services	Agency Placements
SPENCER AND ARLINGTON LTD	£3,715.52	20/01/2016	Adult and Older People	Supported Living
CITIGUARDS LTD	£3,771.36	20/01/2016	Capital Housing Revenue Acc	Security
CITIGUARDS LTD	£3,771.36	20/01/2016	Capital Housing Revenue Acc	Security
REDACTED PERSONAL INFORMATION	£3,780.00	20/01/2016	Chief Executives	Professional Fees
CAREWATCH CARE SERVICES LTD	£3,875.90	20/01/2016	Adult and Older People	Agency Staff
SPENCER AND ARLINGTON LTD	£4,130.00	20/01/2016	Adult and Older People	Supported Living
CLEARWATER CARE (HACKNEY) LTD	£4,355.12	20/01/2016	Adult and Older People	Services Private Contractor
EKAYA HOUSING ASSOCIATION	£4,363.26	20/01/2016	Housing Services	Services by External Providers
SPENCER AND ARLINGTON LTD	£4,669.00	20/01/2016	Adult and Older People	Services Private Contractor
DAVID MILES & PARTNERS	£4,953.60	20/01/2016	Capital Housing Revenue Acc	General Payments
SPENCER AND ARLINGTON LTD	£5,120.72	20/01/2016	Adult and Older People	Supported Living
SPENCER AND ARLINGTON LTD	£5,120.72	20/01/2016	Adult and Older People	Supported Living
CLEARWATER CARE (HACKNEY) LTD	£5,252.00	20/01/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,274.64	20/01/2016	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£5,274.64	20/01/2016	Adult and Older People	Supported Living
CLEARWATER CARE (HACKNEY) LTD	£5,280.00	20/01/2016	Adult and Older People	Supported Living
CLEARWATER CARE (HACKNEY) LTD	£5,340.00	20/01/2016	Adult and Older People	Supported Living
TOTAL HYGIENE LIMITED	£5,506.08	20/01/2016	NS General Fund	General Payments
THE KNOWLEDGE ACADEMY LIMITED	£5,874.00	20/01/2016	Chief Executives	Services Private Contractor
MR JOSEPH GREEN T/A D R GREEN	£5,930.95	20/01/2016	NS General Fund	General Payments
HENNESSEY LTD	£6,000.00	20/01/2016	Capital Housing Revenue Acc	Refurbishment
CLEARWATER CARE (HACKNEY) LTD	£6,400.00	20/01/2016	Adult and Older People	Services Private Contractor
SPENCER AND ARLINGTON LTD	£6,480.00	20/01/2016	Adult and Older People	Supported Living
SPENCER AND ARLINGTON LTD	£6,480.00	20/01/2016	Adult and Older People	Supported Living
SPENCER AND ARLINGTON LTD	£6,480.00	20/01/2016	Adult and Older People	Supported Living
CLEARWATER CARE (HACKNEY) LTD	£6,660.00	20/01/2016	Adult and Older People	Supported Living
OXLEAS NHS FOUNDATION TRUST	£6,827.00	20/01/2016	Adult and Older People	Medical Services
SHEPHEARD EPSTEIN & HUNTER PLC	£7,007.92	20/01/2016	Modernisation	Ext Architects Fees
GREENWICH SERVICE PLUS LIMITED	£7,044.25	20/01/2016	Adult and Older People	Vehicle Hire for GSP Only
CLEARWATER CARE (HACKNEY) LTD	£7,252.72	20/01/2016	Adult and Older People	Services Private Contractor
SPENCER AND ARLINGTON LTD	£7,304.00	20/01/2016	Adult and Older People	Supported Living
J & M RANDALL	£7,691.32	20/01/2016	NS General Fund	General Payments
BNP PARIBAS LEASE GROUP	£7,748.21	20/01/2016	Chief Executives	Expenditure Payments
FIELDWHITE SERVICES	£8,043.38	20/01/2016	NS General Fund	General Payments
SPENCER AND ARLINGTON LTD	£9,191.00	20/01/2016	Adult and Older People	Supported Living
SPENCER AND ARLINGTON LTD	£9,336.64	20/01/2016	Adult and Older People	Supported Living
EXTERION MEDIA (UK) LTD	£9,355.20	20/01/2016	Comm Safety and Environment	Medium Risk Victims
MR JOSEPH GREEN T/A D R GREEN	£9,602.05	20/01/2016	NS General Fund	General Payments

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BNP PARIBAS LEASE GROUP	£9,860.84	20/01/2016	Chief Executives	Expenditure Payments
HENNESSEY LTD	£10,541.94	20/01/2016	Capital Housing Revenue Acc	Refurbishment
REDACTED PERSONAL INFORMATION	£11,980.00	20/01/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£12,763.16	20/01/2016	Adult and Older People	Redundancy Payments
REDACTED PERSONAL INFORMATION	£15,314.96	20/01/2016	Adult and Older People	Redundancy Payments
FAMILY MOSAIC HOUSING	£30,715.96	20/01/2016	Housing Services	Services by External Providers
MOTT MACDONALD LIMITED	£31,668.00	20/01/2016	Regeneration Enterprise and Sk	Agency Staff
GREENWICH LEISURE LIMITED	£35,538.35	20/01/2016	Adult and Older People	Services Private Contractor
CAYSH	£40,520.44	20/01/2016	Housing Services	Services by External Providers
DEPAUL UK	£89,075.00	20/01/2016	Housing Services	Services by External Providers
OXLEAS NHS FOUNDATION TRUST	£564,000.00	20/01/2016	Adult and Older People	Medical Services
HARRIS CUFFARO & NICHOLS	£9.70	21/01/2016	Chief Executives	Legal Fees
HARRIS CUFFARO & NICHOLS	£40.02	21/01/2016	Chief Executives	Legal Fees
HARRIS CUFFARO & NICHOLS	£40.70	21/01/2016	Chief Executives	Legal Fees
RANGERS SQUARE LIMITED	£43.75	21/01/2016	Housing Services HRA	Rents Other
BLUE OCEAN SERVICES LTD	£503.58	21/01/2016	Adult and Older People	ISF Personal Care
MPA ENGINEERING & CONSTRUCTION SERVICES LTD	£510.00	21/01/2016	Chief Executives	Professional Fees
HARMONY HOME AID SERVICES LTD	£524.76	21/01/2016	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£525.93	21/01/2016	Adult and Older People	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£531.25	21/01/2016	Adult and Older People	Private Home Help Domestic Misc
MEARS HOMECARE LTD	£532.00	21/01/2016	Adult and Older People	Private Home Help Domestic Misc
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£540.00	21/01/2016	Childrens Services	Section 17
MEARS HOMECARE LTD	£559.79	21/01/2016	Adult and Older People	Private Home Help Domestic Misc
MEARS HOMECARE LTD	£560.56	21/01/2016	Adult and Older People	Private Home Help Domestic Misc
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£585.00	21/01/2016	Childrens Services	Section 17
RANGERS SQUARE LIMITED	£595.00	21/01/2016	Housing Services HRA	Estate Charges
THE LUCY FAITHFULL FOUNDATION	£600.00	21/01/2016	Childrens Services	Professional Fees
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£601.74	21/01/2016	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£602.52	21/01/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£637.00	21/01/2016	Adult and Older People	Services by External Providers
MEARS HOMECARE LTD	£640.92	21/01/2016	Adult and Older People	Private Home Help Domestic Misc
INSPIRED TO LEARN	£650.00	21/01/2016	Childrens Services	Other Services
HARMONY HOME AID SERVICES LTD	£654.00	21/01/2016	Adult and Older People	ISF Personal Care
BESPOKE CFT LIMITED	£660.00	21/01/2016	Childrens Services	Other Services
BESPOKE CFT LIMITED	£660.00	21/01/2016	Childrens Services	Other Services
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£660.00	21/01/2016	Childrens Services	Section 17
HARMONY HOME AID SERVICES LTD	£667.71	21/01/2016	Adult and Older People	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£669.19	21/01/2016	Adult and Older People	ISF Personal Care
LIGHT HOUSE FAMILY CONTACT CENTRE	£675.00	21/01/2016	Childrens Services	Contact Services Agency

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FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£675.35	21/01/2016	Adult and Older People	ISF Personal Care
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£682.08	21/01/2016	Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£699.12	21/01/2016	Adult and Older People	Private Home Help Domestic Misc
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£705.00	21/01/2016	Childrens Services	Section 17
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£705.00	21/01/2016	Childrens Services	Contact Services Agency
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£707.25	21/01/2016	Adult and Older People	Private Home Help Domestic Misc
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£720.00	21/01/2016	Childrens Services	Section 17
BEST VALUE HOME CARE SERVICES UK LTD	£740.26	21/01/2016	Adult and Older People	Private Home Help Domestic Misc
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£765.00	21/01/2016	Childrens Services	Section 17
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£780.00	21/01/2016	Childrens Services	Section 17
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£786.01	21/01/2016	Housing Services	Materials
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£793.20	21/01/2016	Childrens Services	Contact Services Agency
JAN BEAMES T/AS JMB EDUCON	£800.00	21/01/2016	Childrens Services	Other Services
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£810.00	21/01/2016	Childrens Services	Contact Services Agency
MPA ENGINEERING & CONSTRUCTION SERVICES LTD	£810.00	21/01/2016	Chief Executives	Professional Fees
REED SPECIALIST RECRUITMENT LTD	£815.12	21/01/2016	Childrens Services	Agency Staff
HARMONY HOME AID SERVICES LTD	£836.88	21/01/2016	Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£841.42	21/01/2016	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£851.83	21/01/2016	Adult and Older People	ISF Personal Care
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£869.26	21/01/2016	Housing Services	Materials
HARMONY HOME AID SERVICES LTD	£871.99	21/01/2016	Adult and Older People	Private Home Help Domestic Misc
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£875.16	21/01/2016	Childrens Services	Contact Services Agency
BARTEK ZANIEWSKI LTD	£945.60	21/01/2016	Adult and Older People	BIA's (Best Interest Assessment)
SHALOM FAMILY CENTRE LTD	£960.00	21/01/2016	Childrens Services	Contact Services Agency
REDACTED PERSONAL INFORMATION	£1,000.00	21/01/2016	Childrens Services	Agency Placements
HARMONY HOME AID SERVICES LTD	£1,017.62	21/01/2016	Adult and Older People	Private Home Help Domestic Misc
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,022.92	21/01/2016	Housing Services	Materials
HARMONY HOME AID SERVICES LTD	£1,026.85	21/01/2016	Adult and Older People	Private Home Help Domestic Misc
SEVACARE (UK) LTD	£1,032.13	21/01/2016	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£1,061.19	21/01/2016	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£1,179.88	21/01/2016	Adult and Older People	Private Home Help Domestic Misc
AF STARR BUILDING CONTRACTORS	£1,200.00	21/01/2016	Modernisation	Newbuild
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£1,200.00	21/01/2016	Childrens Services	Children Looked After
HARMONY HOME AID SERVICES LTD	£1,237.01	21/01/2016	Adult and Older People	ISF Personal Care
PRESTIGE NURSING	£1,265.75	21/01/2016	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£1,281.48	21/01/2016	Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£1,281.48	21/01/2016	Adult and Older People	ISF Personal Care
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£1,290.00	21/01/2016	Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	£1,355.14	21/01/2016	Childrens Services	Agency Placements

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,355.14	21/01/2016	Childrens Services	General Assistance
HARMONY HOME AID SERVICES LTD	£1,373.02	21/01/2016	Adult and Older People	ISF Personal Care
STUART BARRITT	£1,427.00	21/01/2016	Adult and Older People	BIA's (Best Interest Assessment)
STERLING FORD ASSOCIATES LTD	£1,531.38	21/01/2016	Chief Executives	Professional Fees
STAR CARE UK LTD	£1,548.96	21/01/2016	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£1,726.08	21/01/2016	Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£1,770.24	21/01/2016	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£1,770.24	21/01/2016	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£1,805.04	21/01/2016	Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£1,831.20	21/01/2016	Adult and Older People	ISF Personal Care
HARRIS CUFFARO & NICHOLS	£1,894.25	21/01/2016	Chief Executives	Legal Fees
REDACTED PERSONAL INFORMATION	£1,964.28	21/01/2016	Childrens Services	Agency Placements
HARMONY HOME AID SERVICES LTD	£2,038.40	21/01/2016	Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£2,132.02	21/01/2016	Adult and Older People	Private Home Help Domestic Misc
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£2,160.00	21/01/2016	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£2,214.28	21/01/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,870.00	21/01/2016	Eltham Crematorium Revenue	Medical Referees
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£2,962.20	21/01/2016	Housing Services	Materials
REDACTED PERSONAL INFORMATION	£3,329.52	21/01/2016	Adult and Older People	Redundancy Payments
STAR CARE UK LTD	£3,414.44	21/01/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,496.00	21/01/2016	Systems Control Accounts	Advances
AF STARR BUILDING CONTRACTORS	£3,528.00	21/01/2016	Modernisation	Newbuild
REDACTED PERSONAL INFORMATION	£3,771.40	21/01/2016	Adult and Older People	Services Private Contractor
THE FORUM @ GREENWICH	£4,300.00	21/01/2016	Adult and Older People	The Forum Project
REDACTED PERSONAL INFORMATION	£4,849.28	21/01/2016	Childrens Services	Agency Placements
HARRIS CUFFARO & NICHOLS	£5,125.22	21/01/2016	Chief Executives	Legal Fees
HARRIS CUFFARO & NICHOLS	£5,952.77	21/01/2016	Chief Executives	Legal Fees
AF STARR BUILDING CONTRACTORS	£7,218.00	21/01/2016	Modernisation	Newbuild
REDACTED PERSONAL INFORMATION	£7,484.00	21/01/2016	Childrens Services	Redundancy Payments
REDACTED PERSONAL INFORMATION	£8,000.00	21/01/2016	Childrens Services	Services Other Local Author
OPEN OBJECTS SOFTWARE LTD	£27,000.00	21/01/2016	Adult and Older People	Miscellaneous IT Expenditure
DEPAUL UK	£89,075.00	21/01/2016	Housing Services	Services by External Providers
OSBORNE ENERGY LTD	£1,456,661.60	21/01/2016	Capital Housing Revenue Acc	Refurbishment
HM REVENUE & CUSTOMS	-£86,298.36	22/01/2016	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	-£8,826.56	22/01/2016	Systems Control Accounts	Expenditure Payments
WHYTE & CO	-£6,052.46	22/01/2016	Chief Executives	Student Award Payment
ROSS & ROBERTS LTD	-£4,203.76	22/01/2016	Chief Executives	Student Award Payment
HM REVENUE & CUSTOMS	-£3,515.41	22/01/2016	Systems Control Accounts	Expenditure Payments
RSM BUILDING CONTRACTORS	-£1,762.50	22/01/2016	Housing Services	Ext Inc Other Recover Charges

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
COLDWELL CONSTRUCTION LIMITED	-£1,419.14	22/01/2016	Housing Services	Ext Inc Other Recover Charges
HM REVENUE & CUSTOMS	-£513.65	22/01/2016	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	-£513.65	22/01/2016	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	-£513.65	22/01/2016	Systems Control Accounts	Expenditure Payments
COLDWELL CONSTRUCTION LIMITED	-£3.00	22/01/2016	Housing Services	Stationery
RSM BUILDING CONTRACTORS	-£3.00	22/01/2016	Housing Services	Stationery
PURCHASE POWER	£13.00	22/01/2016	Regeneration Enterprise and Sk	Postage - Royal Mail
GREENWICH & BEXLEY COTTAGE HOSPICE	£75.00	22/01/2016	Adult and Older People	Other Services
ROYAL MAIL GROUP LTD	£79.49	22/01/2016	Chief Executives	Postal Machine Rental & Maintenance
HM REVENUE & CUSTOMS	£270.00	22/01/2016	Systems Control Accounts	Expenditure Payments
GREENWICH SERVICE PLUS LIMITED	£425.00	22/01/2016	Adult and Older People	Vehicle Hire for GSP Only
ROYAL MAIL GROUP LTD	£434.03	22/01/2016	Chief Executives	Postage - Royal Mail
GREENWICH & BEXLEY COTTAGE HOSPICE	£446.50	22/01/2016	Adult and Older People	Catering
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£516.18	22/01/2016	Adult and Older People	ISF Personal Care
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£516.18	22/01/2016	Adult and Older People	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£519.95	22/01/2016	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£519.95	22/01/2016	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£519.95	22/01/2016	Childrens Services	Agency Staff
A F BROWNE LTD	£520.70	22/01/2016	Adult and Older People	Medical Services
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£526.30	22/01/2016	Adult and Older People	Private Home Help Domest Misc
PURCHASE POWER	£533.28	22/01/2016	Regeneration Enterprise and Sk	Postage - Royal Mail
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£539.88	22/01/2016	Adult and Older People	Private Home Help Domest Misc
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATON (GREENWICH)	£545.44	22/01/2016	Chief Executives	Venues,Catering & Other
POST OFFICE LTD	£573.72	22/01/2016	Chief Executives	Services Private Contractor
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£574.98	22/01/2016	Adult and Older People	ISF Personal Care
HERBERT PHARMACY	£583.18	22/01/2016	Adult and Older People	Medical Services
MDP COMMUNICATION SERVICES	£585.00	22/01/2016	NS General Fund	General Payments
MAXWELL ADAM	£594.00	22/01/2016	Adult and Older People	Equipment Repair
REDACTED PERSONAL INFORMATION	£594.00	22/01/2016	Childrens Services	Other Services
MALLING HEALTH LTD	£596.60	22/01/2016	Adult and Older People	Services by External Providers
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£606.29	22/01/2016	Adult and Older People	ISF Personal Care
BALTIMORE CONSULTING LTD	£624.00	22/01/2016	Childrens Services	Agency Staff
KNOCKHUNDRED TRANSLATIONS LTD	£624.60	22/01/2016	Chief Executives	Misc
SOUTH STREET MEDICAL CENTRE	£629.03	22/01/2016	Adult and Older People	Community Health Services
REDACTED PERSONAL INFORMATION	£630.00	22/01/2016	Childrens Services	Agency Placements
LLOYDS TSB COMMERCIAL FINANCE LTD	£633.60	22/01/2016	Chief Executives	Printing External Contract
F R JONES & SON	£639.00	22/01/2016	Comm Safety and Environment	Equipment
THAMES WATER UTILITIES	£640.98	22/01/2016	Comm Safety and Environment	Water
REDACTED PERSONAL INFORMATION	£660.00	22/01/2016	Chief Executives	Professional Fees

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LINDA CALLAGHAN	£667.00	22/01/2016	Childrens Services	Prof Serv Con Adv Non Curric
SHARON FLOWER	£675.00	22/01/2016	Childrens Services	Prof Serv Con Adv Non Curric
GREENWICH SERVICE PLUS LIMITED	£694.91	22/01/2016	Comm Safety and Environment	Vehicle Repair In House Trad
JANET MCMILLAN CONSULTING	£720.00	22/01/2016	Adult and Older People	Training Expenses
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£720.00	22/01/2016	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£720.00	22/01/2016	Childrens Services	Agency Placements
GREENWICH SERVICE PLUS LIMITED	£723.66	22/01/2016	Eltham Crematorium Revenue	Cleaning Serv In House Trad
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£726.85	22/01/2016	Adult and Older People	Private Home Help Domestic Misc
ROYAL MAIL GROUP LTD	£734.83	22/01/2016	Chief Executives	Postage - Royal Mail
S K BASSI T/A HENLEY CROSS MEDICAL PRACTICE	£749.36	22/01/2016	Adult and Older People	Community Health Services
GREENWICH SERVICE PLUS LIMITED	£755.00	22/01/2016	Adult and Older People	Vehicle Hire for GSP Only
REDACTED PERSONAL INFORMATION	£756.00	22/01/2016	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£756.00	22/01/2016	Childrens Services	Agency Staff
ROYAL MAIL GROUP LTD	£760.00	22/01/2016	Chief Executives	Postage - Royal Mail
REDACTED PERSONAL INFORMATION	£780.00	22/01/2016	Chief Executives	Professional Fees
ANTALIS LIMITED	£781.44	22/01/2016	Chief Executives	Materials
VALENTINE HEALTH PARTNERSHIP	£793.14	22/01/2016	Adult and Older People	Community Health Services
THAMES WATER UTILITIES	£798.88	22/01/2016	Comm Safety and Environment	Water
LONDON COMMUNITY HOMECARE LTD	£803.40	22/01/2016	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	£804.42	22/01/2016	Adult and Older People	ISF Personal Care
HM REVENUE & CUSTOMS	£818.00	22/01/2016	Systems Control Accounts	Expenditure Payments
REDACTED PERSONAL INFORMATION	£836.00	22/01/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£840.00	22/01/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£866.58	22/01/2016	Childrens Services	Agency Staff
PROTOCOL EDUCATION LTD	£900.00	22/01/2016	Childrens Services	Agency Staff
PROTOCOL EDUCATION LTD	£900.00	22/01/2016	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£905.52	22/01/2016	Childrens Services	Agency Support
ELEANOR NURSING AND SOCIAL CARE LTD	£910.58	22/01/2016	Capital Housing Revenue Acc	Lifts
LONDON COMMUNITY HOMECARE LTD	£915.60	22/01/2016	Adult and Older People	ISF Personal Care
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£919.98	22/01/2016	Adult and Older People	ISF Personal Care
TRIVENI PMS	£920.10	22/01/2016	Adult and Older People	Services by External Providers
BALTIMORE CONSULTING LTD	£936.00	22/01/2016	Childrens Services	Agency Staff
THAMES WATER UTILITIES	£937.47	22/01/2016	Comm Safety and Environment	Water
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£949.89	22/01/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£950.00	22/01/2016	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£950.00	22/01/2016	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£950.00	22/01/2016	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£950.00	22/01/2016	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£950.00	22/01/2016	Childrens Services	Services Other Local Author

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
SHALOM FAMILY CENTRE LTD	£960.00	22/01/2016	Childrens Services	Contact Services Agency
THE BLACKHEATH STANDARD SURGERY	£983.96	22/01/2016	Adult and Older People	Services by External Providers
ROYAL MAIL GROUP LTD	£1,023.19	22/01/2016	Chief Executives	Postage - Royal Mail
TKTM LIMITED	£1,048.80	22/01/2016	Adult and Older People	Agency Staff
TCS COMPUTER SERVICES LTD	£1,066.80	22/01/2016	Chief Executives	Misc
ROYAL ARSENAL MEDICAL CENTRE	£1,077.59	22/01/2016	Adult and Older People	Community Health Services
REDACTED PERSONAL INFORMATION	£1,086.00	22/01/2016	Childrens Services	Other Agency Services
THE WAVERLEY PRACTICE	£1,104.90	22/01/2016	Adult and Older People	Community Health Services
LEWISHAM COUNSELLING & COUNSELLOR TRAINING ASSOC	£1,120.00	22/01/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,140.00	22/01/2016	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£1,142.86	22/01/2016	Childrens Services	Private Home Help Domestic
F R JONES & SON	£1,148.00	22/01/2016	Comm Safety and Environment	Equipment
COMPUTERSHARE VOUCHER SERVICES	£1,155.13	22/01/2016	Chief Executives	Postal Machine Rental & Maintenance
SANCTUARY CARE LTD	£1,173.84	22/01/2016	Adult and Older People	Private Sector Nursing Homes
TEACHING PERSONNEL LTD	£1,203.00	22/01/2016	Childrens Services	Agency Staff
TEACHING PERSONNEL LTD	£1,203.00	22/01/2016	Childrens Services	Agency Staff
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£1,250.73	22/01/2016	Adult and Older People	Private Home Help Domest Misc
JOY LYNCH T/A INSIGHT SERVICE LTD	£1,261.00	22/01/2016	Childrens Services	Supply/Sessional Normal Tlme
ELEANOR NURSING AND SOCIAL CARE LTD	£1,288.84	22/01/2016	Capital Housing Revenue Acc	Lifts
HAMPTON'S RESOURCING LTD	£1,306.80	22/01/2016	Childrens Services	Agency Staff
BURNEY STREET PRACTICE	£1,394.82	22/01/2016	Adult and Older People	Community Health Services
REDACTED PERSONAL INFORMATION	£1,400.00	22/01/2016	Housing Services	Landlord Incentive Payments
GREENWICH SERVICE PLUS LIMITED	£1,424.00	22/01/2016	Adult and Older People	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	£1,424.50	22/01/2016	Adult and Older People	Vehicle Hire for GSP Only
REDACTED PERSONAL INFORMATION	£1,425.00	22/01/2016	Childrens Services	Services Other Local Author
THAMES WATER UTILITIES	£1,430.01	22/01/2016	Comm Safety and Environment	Water
BALTIMORE CONSULTING LTD	£1,476.00	22/01/2016	Childrens Services	Agency Staff
SANCTUARY CARE LTD	£1,515.00	22/01/2016	Adult and Older People	Services Private Contractor
CROMPTON ESTATES LTD	£1,536.00	22/01/2016	Housing Services	Landlord Incentive Payments
BURNEY STREET PRACTICE	£1,555.10	22/01/2016	Adult and Older People	Services by External Providers
CRESO PROPERTY MANAGEMENT LIMITED	£1,600.00	22/01/2016	Housing Services	Landlord Incentive Payments
A F STARR LTD	£1,644.00	22/01/2016	Childrens Services	Professional Fees
ST MARKS MEDICAL CENTRE	£1,651.88	22/01/2016	Adult and Older People	Community Health Services
DWF LLP	£1,663.20	22/01/2016	Corporate	Insurance Claims
JOY LYNCH T/A INSIGHT SERVICE LTD	£1,677.36	22/01/2016	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£1,680.00	22/01/2016	Childrens Services	Agency Placements
THE FAIRFIELD PRACTICE	£1,722.96	22/01/2016	Adult and Older People	Community Health Services
ROYAL MAIL GROUP LTD	£1,732.57	22/01/2016	Chief Executives	Postage - Royal Mail
NORTHGATE PUBLIC SERVICES (UK) LTD	£1,812.13	22/01/2016	Chief Executives	Environment Monitoring

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THE FAIRFIELD PRACTICE	£1,816.06	22/01/2016	Adult and Older People	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,840.29	22/01/2016	Comm Safety and Environment	Redundancy Payments
BALTIMORE CONSULTING LTD	£1,872.00	22/01/2016	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£1,900.00	22/01/2016	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£1,920.00	22/01/2016	Childrens Services	Services Vol Associations
BALTIMORE CONSULTING LTD	£1,968.00	22/01/2016	Childrens Services	Agency Staff
DEFENCE ESTATES	£2,000.00	22/01/2016	Childrens Services	Rents Other
ST JAMES MEDICHEM LTD	£2,020.66	22/01/2016	Adult and Older People	Medical Services
SPENCER AND ARLINGTON LTD	£2,062.52	22/01/2016	Adult and Older People	Supported Living
SPENCER AND ARLINGTON LTD	£2,062.52	22/01/2016	Adult and Older People	Supported Living
GLYNDON MEDICAL CENTRE	£2,062.60	22/01/2016	Adult and Older People	Services by External Providers
WHATFORD EDUCATION LTD	£2,100.00	22/01/2016	Childrens Services	Misc
BALTIMORE CONSULTING LTD	£2,106.00	22/01/2016	Childrens Services	Agency Staff
THE APPROPRIATE ADULT SERVICE LIMITED	£2,142.00	22/01/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,200.00	22/01/2016	Housing Services	Landlord Incentive Payments
MANOR BROOK MEDICAL CENTRE	£2,220.78	22/01/2016	Adult and Older People	Community Health Services
ELTHAM MEDICAL PRACTICE	£2,357.55	22/01/2016	Adult and Older People	Community Health Services
ENABLE YOU SERVICE LIMITED	£2,372.50	22/01/2016	Adult and Older People	Consultants
REDACTED PERSONAL INFORMATION	£2,397.50	22/01/2016	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,400.00	22/01/2016	Childrens Services	Agency Placements
ENABLE YOU SERVICE LIMITED	£2,628.00	22/01/2016	Adult and Older People	Consultants
BRIDGE 86 LIMITED	£2,712.00	22/01/2016	Adult and Older People	Supported Living
EVOLVE PARTNERSHIP LTD	£2,734.16	22/01/2016	Housing Services HRA	Professional Fees
REDACTED PERSONAL INFORMATION	£2,747.50	22/01/2016	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,747.50	22/01/2016	Childrens Services	Services by External Providers
INSPIRED TO LEARN	£2,800.00	22/01/2016	Childrens Services	Other Services
HM REVENUE & CUSTOMS	£2,828.00	22/01/2016	Systems Control Accounts	Expenditure Payments
ENABLE YOU SERVICE LIMITED	£2,847.00	22/01/2016	Adult and Older People	Consultants
REDACTED PERSONAL INFORMATION	£2,849.70	22/01/2016	Childrens Services	Services by External Providers
DWF LLP	£2,889.60	22/01/2016	Corporate	Insurance Claims
A F STARR LTD	£3,012.00	22/01/2016	Childrens Services	Professional Fees
HC-ONE LTD (TOWER BRIDGE)	£3,039.04	22/01/2016	Adult and Older People	Private Sector Nursing Homes
KAIROS COMMUNITY TRUST	£3,120.00	22/01/2016	Adult and Older People	Spot Purchase Rehab
HC-ONE LTD (TOWER BRIDGE)	£3,186.12	22/01/2016	Adult and Older People	Private Home Help Domestic Misc
ENABLE YOU SERVICE LIMITED	£3,285.00	22/01/2016	Adult and Older People	Consultants
EDGE HILL CARE HOME	£3,400.00	22/01/2016	Adult and Older People	Services Private Contractor
EDGE HILL CARE HOME	£3,400.00	22/01/2016	Adult and Older People	Services Private Contractor
EDGE HILL CARE HOME	£3,400.00	22/01/2016	Adult and Older People	Services Private Contractor
EDGE HILL CARE HOME	£3,400.00	22/01/2016	Adult and Older People	Services Private Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
THAMESMEAD MEDICAL ASSOCIATES	£3,489.86	22/01/2016	Adult and Older People	Community Health Services
HM REVENUE & CUSTOMS	£3,533.05	22/01/2016	Systems Control Accounts	Expenditure Payments
REDACTED PERSONAL INFORMATION	£3,651.18	22/01/2016	Adult and Older People	Services Private Contractor
SPENCER AND ARLINGTON LTD	£3,715.52	22/01/2016	Adult and Older People	Supported Living
EDGE HILL CARE HOME	£3,800.00	22/01/2016	Adult and Older People	Services Private Contractor
HM REVENUE & CUSTOMS	£3,892.00	22/01/2016	Systems Control Accounts	Expenditure Payments
REDACTED PERSONAL INFORMATION	£3,963.57	22/01/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,965.52	22/01/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,965.52	22/01/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,965.52	22/01/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,965.52	22/01/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,965.52	22/01/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,965.52	22/01/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,000.00	22/01/2016	Childrens Services	Services by External Providers
GREENWICH SERVICE PLUS LIMITED	£4,000.00	22/01/2016	Childrens Services	Vehicle Hire
ACCOUNTANT GENERAL OF THE SENIOR COURTS	£4,000.04	22/01/2016	Corporate	Insurance Claims
SPENCER AND ARLINGTON LTD	£4,130.00	22/01/2016	Adult and Older People	Supported Living
SPENCER AND ARLINGTON LTD	£4,130.00	22/01/2016	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£4,515.00	22/01/2016	Childrens Services	Services by External Providers
HM REVENUE & CUSTOMS	£4,562.21	22/01/2016	Systems Control Accounts	Expenditure Payments
HAMPTON'S RESOURCING LTD	£4,573.80	22/01/2016	Childrens Services	Agency Staff
GREENWICH LEISURE LIMITED	£4,636.80	22/01/2016	Regeneration Enterprise and Sk	Misc
GREENWICH LEISURE LIMITED	£4,636.80	22/01/2016	Regeneration Enterprise and Sk	Misc
GREENWICH LEISURE LIMITED	£4,636.80	22/01/2016	Regeneration Enterprise and Sk	Misc
BYTES SOFTWARE SERVICES LTD	£4,932.23	22/01/2016	Chief Executives	Software Licences
ROSS & ROBERTS LTD	£5,044.50	22/01/2016	Chief Executives	Student Award Payment
MSG CONSULTANCY LTD	£5,769.60	22/01/2016	Adult and Older People	Consultants
SILVERBECK RYMER	£5,805.48	22/01/2016	Corporate	Insurance Claims
HM REVENUE & CUSTOMS	£6,464.10	22/01/2016	Systems Control Accounts	Expenditure Payments
HEYWOOD LIMITED	£6,559.20	22/01/2016	Chief Executives	Computer Software
HM REVENUE & CUSTOMS	£6,740.00	22/01/2016	Systems Control Accounts	Expenditure Payments
S JENNINGS LTD	£7,195.00	22/01/2016	Systems Control Accounts	Advances
HM REVENUE & CUSTOMS	£7,234.04	22/01/2016	Systems Control Accounts	Expenditure Payments
WHYTE & CO	£7,262.95	22/01/2016	Chief Executives	Student Award Payment
HM REVENUE & CUSTOMS	£7,597.00	22/01/2016	Systems Control Accounts	Expenditure Payments
COLDWELL CONSTRUCTION LIMITED	£9,303.26	22/01/2016	NS General Fund	General Payments
GREENWICH LEISURE LIMITED	£9,513.60	22/01/2016	Regeneration Enterprise and Sk	Misc
REDACTED PERSONAL INFORMATION	£9,900.00	22/01/2016	Childrens Services	Inter Agency Placements
WEST GREENWICH COMMUNITY & ARTS CENTRE	£11,250.00	22/01/2016	Chief Executives	Grants To Voluntary Organ

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
GREENWICH SERVICE PLUS LIMITED	£11,534.34	22/01/2016	Comm Safety and Environment	Vehicle Repair In House Trad
RSM BUILDING CONTRACTORS	£11,554.15	22/01/2016	NS General Fund	General Payments
REDACTED PERSONAL INFORMATION	£11,594.80	22/01/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£11,594.80	22/01/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£11,594.80	22/01/2016	Childrens Services	Agency Placements
GREENWICH SERVICE PLUS LIMITED	£12,428.70	22/01/2016	Adult and Older People	Services by External Providers
TNT (UK) LIMITED	£12,474.14	22/01/2016	Chief Executives	Document Archive
WHISTL LONDON LIMITED	£12,531.56	22/01/2016	Chief Executives	Postage - TNT
REDACTED PERSONAL INFORMATION	£12,869.37	22/01/2016	Chief Executives	Professional Fees
DEBORAH HUNT	£15,000.00	22/01/2016	Childrens Services	Agency Placements
GREENWICH SERVICE PLUS LIMITED	£16,130.00	22/01/2016	Comm Safety and Environment	Services Private Contractor
HM REVENUE & CUSTOMS	£17,265.45	22/01/2016	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£18,375.12	22/01/2016	Systems Control Accounts	Expenditure Payments
TERSUS CONSULTANCY LIMITED	£18,816.00	22/01/2016	Regeneration Enterprise and Sk	Professional Fees
TERSUS CONSULTANCY LIMITED	£19,104.00	22/01/2016	Regeneration Enterprise and Sk	Professional Fees
GREENWICH SERVICE PLUS LIMITED	£19,501.18	22/01/2016	Adult and Older People	Services by External Providers
DR S RATNESWAREN	£22,820.00	22/01/2016	Adult and Older People	Community Health Services
OXLEAS NHS FOUNDATION TRUST	£31,039.75	22/01/2016	Adult and Older People	Other Agency Services
THE LONDON APPRENTICESHIP COMPANY	£31,063.33	22/01/2016	Regeneration Enterprise and Sk	Apprentice Costs
HM REVENUE & CUSTOMS	£34,309.50	22/01/2016	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£34,716.63	22/01/2016	Systems Control Accounts	Expenditure Payments
MERIDIAN HOME START LIMITED	£64,508.10	22/01/2016	Housing Revenue Account	Transfer to MHS
HM REVENUE & CUSTOMS	£67,311.75	22/01/2016	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£78,979.91	22/01/2016	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£83,417.55	22/01/2016	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£84,875.11	22/01/2016	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£85,021.66	22/01/2016	Systems Control Accounts	Expenditure Payments
DEPAUL UK	£89,075.00	22/01/2016	Housing Services	Services by External Providers
HM REVENUE & CUSTOMS	£91,110.28	22/01/2016	Systems Control Accounts	Expenditure Payments
COMMUNITIES AND LOCAL GOVERNMENT	£94,974.00	22/01/2016	Corporate Accounts	Expenditure Payments
SOUTHWARK DIOCESAN BOARD OF EDUCATION	£116,000.00	22/01/2016	Modernisation	General Payments
HM REVENUE & CUSTOMS	£122,610.00	22/01/2016	Systems Control Accounts	Expenditure Payments
TRANSPORT FOR LONDON	£300,016.74	22/01/2016	Regeneration Enterprise Skills	Expenditure Payments
HM REVENUE & CUSTOMS	£2,545,246.80	22/01/2016	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£2,981,048.76	22/01/2016	Systems Control Accounts	Expenditure Payments
WING PARKING LTD	-£19,464.80	25/01/2016	Housing Services HRA	Ext Inc Other Recover Charges
WING PARKING LTD	-£19,331.35	25/01/2016	Housing Services HRA	Ext Inc Other Recover Charges
FILOMENA BROCKWELL	£15.02	25/01/2016	Childrens Services	Catering
FILOMENA BROCKWELL	£30.48	25/01/2016	Childrens Services	Travel Expenses

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
EMMAUS GREENWICH	£190.00	25/01/2016	Chief Executives	ESS Care Grant Furniture
FILOMENA BROCKWELL	£214.00	25/01/2016	Childrens Services	Professional Fees
FILOMENA BROCKWELL	£346.00	25/01/2016	Childrens Services	Professional Fees
EMMAUS GREENWICH	£378.00	25/01/2016	Chief Executives	ESS Care Grant Furniture
REDACTED PERSONAL INFORMATION	£500.00	25/01/2016	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£500.00	25/01/2016	Childrens Services	Children Looked After
INDIAN CULTURAL SOCIETY DROP IN DAY CENTRE	£500.00	25/01/2016	Chief Executives	Arts Small Grants
BEST VALUE HOME CARE SERVICES UK LTD	£503.56	25/01/2016	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£510.12	25/01/2016	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£523.20	25/01/2016	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£533.54	25/01/2016	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£549.00	25/01/2016	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£549.36	25/01/2016	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£549.36	25/01/2016	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£577.43	25/01/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£586.00	25/01/2016	Childrens Services	Travel Expenses
ASHLEY SMITH-BAILEY	£600.00	25/01/2016	Childrens Services	Breakfast Extended Sch Staff
BEST VALUE HOME CARE SERVICES UK LTD	£605.21	25/01/2016	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£605.21	25/01/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£618.00	25/01/2016	Childrens Services	Children Looked After
BEST VALUE HOME CARE SERVICES UK LTD	£631.11	25/01/2016	Adult and Older People	ISF Personal Care
ARJOHUNTLEIGH UK	£634.63	25/01/2016	Adult and Older People	Equipment
INTEN LTD	£634.80	25/01/2016	Housing Services HRA	Direct Orders
GREENWICH SERVICE PLUS LIMITED	£640.00	25/01/2016	Adult and Older People	Abbey Wood NO
REDACTED PERSONAL INFORMATION	£643.85	25/01/2016	Adult and Older People	Private Home Help Domestic Misc
DR J LIVINGSTONE	£651.28	25/01/2016	Adult and Older People	Services by External Providers
BEST VALUE HOME CARE SERVICES UK LTD	£657.20	25/01/2016	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£674.17	25/01/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£678.00	25/01/2016	Childrens Services	Children Looked After
BEST VALUE HOME CARE SERVICES UK LTD	£691.32	25/01/2016	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£691.60	25/01/2016	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£693.04	25/01/2016	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£699.53	25/01/2016	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£712.43	25/01/2016	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£713.01	25/01/2016	Adult and Older People	Private Home Help Domestic Misc
WRITE-TRAK LIMITED	£714.60	25/01/2016	Childrens Services	Children Looked After - Tuition
REDACTED PERSONAL INFORMATION	£717.20	25/01/2016	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£719.40	25/01/2016	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£730.80	25/01/2016	Adult and Older People	ISF Personal Care

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
BEST VALUE HOME CARE SERVICES UK LTD	£732.48	25/01/2016	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£732.48	25/01/2016	Adult and Older People	ISF Personal Care
PARKEON LTD	£733.20	25/01/2016	Regeneration Enterprise and Sk	Equipment
BEST VALUE HOME CARE SERVICES UK LTD	£735.64	25/01/2016	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£735.64	25/01/2016	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£735.64	25/01/2016	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£738.72	25/01/2016	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£750.12	25/01/2016	Adult and Older People	Private Home Help Domestic Misc
ARDEN CHAMBERS LTD	£780.00	25/01/2016	Chief Executives	Professional Fees
BEST VALUE HOME CARE SERVICES UK LTD	£786.74	25/01/2016	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£876.36	25/01/2016	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£879.20	25/01/2016	Adult and Older People	Private Home Help Domestic Misc
D CATCHESIDES LTD	£900.00	25/01/2016	Housing Services HRA	Direct Orders
BEST VALUE HOME CARE SERVICES UK LTD	£909.06	25/01/2016	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£915.60	25/01/2016	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£926.81	25/01/2016	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£935.22	25/01/2016	Adult and Older People	Private Home Help Domestic Misc
A & H PEST CONTROL SERVICES	£948.00	25/01/2016	Housing Services HRA	Direct Orders
CARE OUTLOOK LTD	£971.43	25/01/2016	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£972.72	25/01/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,000.00	25/01/2016	Childrens Services	Prof Serv Con Adv Non Curric
BEST VALUE HOME CARE SERVICES UK LTD	£1,010.20	25/01/2016	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£1,016.60	25/01/2016	Adult and Older People	Private Home Help Domestic Misc
A & H PEST CONTROL SERVICES	£1,068.00	25/01/2016	Housing Services HRA	Direct Orders
UNIPART RAIL LIMITED	£1,074.00	25/01/2016	Regeneration Enterprise and Sk	Equipment
UNIPART RAIL LIMITED	£1,074.00	25/01/2016	Regeneration Enterprise and Sk	Services Private Contractor
ARDEN CHAMBERS LTD	£1,080.00	25/01/2016	Chief Executives	Professional Fees
BEST VALUE HOME CARE SERVICES UK LTD	£1,098.72	25/01/2016	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,098.72	25/01/2016	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,170.73	25/01/2016	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,229.52	25/01/2016	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,229.52	25/01/2016	Adult and Older People	ISF Personal Care
NORTHGATE PUBLIC SERVICES (UK) LTD	£1,262.94	25/01/2016	Adult and Older People	Services by External Providers
ARDEN CHAMBERS LTD	£1,350.00	25/01/2016	Chief Executives	Professional Fees
KLEENCARE SERVICE LTD T/A BINCARE SERVICE	£1,401.60	25/01/2016	Housing Services HRA	Paladin Cleaning
T BROWN GROUP LIMITED	£1,434.95	25/01/2016	Housing Services HRA	Rm Buildings Responsive Main
BEST VALUE HOME CARE SERVICES UK LTD	£1,451.88	25/01/2016	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,464.96	25/01/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£1,488.45	25/01/2016	Childrens Services	Higher Education

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
BEST VALUE HOME CARE SERVICES UK LTD	£1,556.52	25/01/2016	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,599.22	25/01/2016	Adult and Older People	Private Home Help Domestic Misc
ROYAL BOROUGH OF GREENWICH HERITAGE TRUST CIO	£1,600.00	25/01/2016	Adult and Older People	Charlton Assembly Rms
BEST VALUE HOME CARE SERVICES UK LTD	£1,644.28	25/01/2016	Adult and Older People	Private Home Help Domestic Misc
UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	£1,695.00	25/01/2016	Adult and Older People	Services by External Providers
BEST VALUE HOME CARE SERVICES UK LTD	£1,698.28	25/01/2016	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,728.30	25/01/2016	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,752.02	25/01/2016	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,831.20	25/01/2016	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,831.20	25/01/2016	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,831.20	25/01/2016	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,844.16	25/01/2016	Adult and Older People	Private Home Help Domestic Misc
CHOICE SUPPORT LTD	£1,865.02	25/01/2016	Adult and Older People	Supported Living
TROWERS & HAMLINS LLP	£1,956.00	25/01/2016	Housing Services HRA	Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,973.28	25/01/2016	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,984.08	25/01/2016	Adult and Older People	Private Home Help Domestic Misc
NITIN KARA	£2,002.00	25/01/2016	Housing Services	Deposits
LEEC LIMITED	£2,126.59	25/01/2016	Comm Safety and Environment	Equipment
BHOGAL PARTNERS SOLICITORS	£2,130.00	25/01/2016	Capital Housing Revenue Acc	Buy Backs
BRIGHTON & HOVE CITY COUNCIL	£2,160.00	25/01/2016	Childrens Services	Fostering Allowances
BRIGHTON & HOVE CITY COUNCIL	£2,160.00	25/01/2016	Childrens Services	Fostering Allowances
BEST VALUE HOME CARE SERVICES UK LTD	£2,197.44	25/01/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£2,210.00	25/01/2016	Childrens Services	Services by External Providers
AW SOCIAL WORK LIMITED	£2,250.00	25/01/2016	Adult and Older People	Agency Staff
REDACTED PERSONAL INFORMATION	£2,275.00	25/01/2016	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,275.00	25/01/2016	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,275.00	25/01/2016	Childrens Services	Services by External Providers
GREENWICH SERVICE PLUS LIMITED	£2,288.00	25/01/2016	Adult and Older People	Vehicle Hire for GSP Only
NICKY GARLAND	£2,310.00	25/01/2016	Eltham Crematorium Revenue	Organist
SDK ENVIRONMENTAL LTD	£2,450.40	25/01/2016	Comm Safety and Environment	Services Private Contractor
GREENWICH SERVICE PLUS LIMITED	£2,528.47	25/01/2016	Adult and Older People	Cleaning Services - Contract
BEST VALUE HOME CARE SERVICES UK LTD	£2,549.54	25/01/2016	Adult and Older People	Private Home Help Domestic Misc
SDK ENVIRONMENTAL LTD	£2,782.80	25/01/2016	Comm Safety and Environment	Services Private Contractor
PULSE CASHFLOW FINANCE 2 LTD	£3,000.00	25/01/2016	Housing Services	R & M Buildings Other
PENNINGTON CHOICES LTD	£3,072.00	25/01/2016	Comm Safety and Environment	Asbestos Analysis
BT PLC	£3,140.85	25/01/2016	Adult and Older People	Equipment
NETPEX LTD	£3,257.28	25/01/2016	Childrens Services	Agency Placements
CHOICE SUPPORT LTD	£3,920.12	25/01/2016	Adult and Older People	Supported Living
CHOICE SUPPORT LTD	£3,920.12	25/01/2016	Adult and Older People	Supported Living

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£4,233.18	25/01/2016	Childrens Services	Redundancy Payments
STEPHANIE HINE	£4,443.00	25/01/2016	Chief Executives	Professional Fees
THE ROTARY CLUB OF BOURNEMOUTH	£4,821.00	25/01/2016	Childrens Services	Rents Other
NETPEX LTD	£5,048.78	25/01/2016	Childrens Services	Agency Placements
NETPEX LTD	£5,048.78	25/01/2016	Childrens Services	Agency Placements
T BROWN GROUP LIMITED	£5,362.76	25/01/2016	Capital Housing Revenue Acc	Adaptations
CHOICE SUPPORT LTD	£5,395.00	25/01/2016	Adult and Older People	Supported Living
TRAFFIC TECHNOLOGY LTD	£5,876.40	25/01/2016	Transportation Schemes	General Payments
TRAFFIC TECHNOLOGY LTD	£6,596.40	25/01/2016	Transportation Schemes	General Payments
TRAFFIC TECHNOLOGY LTD	£6,602.40	25/01/2016	Transportation Schemes	General Payments
SELL A DOOR THEATRE COMPANY LIMITED	£8,280.00	25/01/2016	Chief Executives	Arts Small Grants
REDACTED PERSONAL INFORMATION	£10,697.74	25/01/2016	Adult and Older People	Private Home Help Domest Misc
ALLPAY NET LIMITED	£11,176.70	25/01/2016	Housing Services HRA	Paypal Charges
LONDON BOROUGH OF HACKNEY	£15,177.04	25/01/2016	Adult and Older People	Officers Normal Time
LEE VALLEY REGIONAL PARK AUTHORITY	£17,433.11	25/01/2016	Chief Executives	Lee Valley Park Levy
OPEN OBJECTS SOFTWARE LTD	£21,480.00	25/01/2016	Childrens Services	Small Systems Budget
WING PARKING LTD	£23,197.62	25/01/2016	Housing Services HRA	Parking Improvements
D CATCHESIDES LTD	£23,310.00	25/01/2016	Housing Services HRA	Direct Orders
WING PARKING LTD	£23,357.76	25/01/2016	Housing Services HRA	Parking Improvements
SANCTUARY GROUP T/A SANCTUARY HOUSING ASSOCIATION	£28,667.69	25/01/2016	Adult and Older People	Other Agency Services
REDACTED PERSONAL INFORMATION	£30,000.00	25/01/2016	Adult and Older People	Redundancy Payments
GREENWICH SERVICE PLUS LIMITED	£32,523.10	25/01/2016	Adult and Older People	Vehicle Hire for GSP Only
CHP MANAGEMENT LTD	£65,147.50	25/01/2016	Regeneration Enterprise and Sk	Rents Other
SANCTUARY GROUP T/A SANCTUARY HOUSING ASSOCIATION	£70,554.37	25/01/2016	Adult and Older People	Other Agency Services
T BROWN GROUP LIMITED	£82,145.15	25/01/2016	Capital Housing Revenue Acc	Adaptations
GREENWICH SERVICE PLUS LIMITED	£94,137.50	25/01/2016	Adult and Older People	Vehicle Hire for GSP Only
T BROWN GROUP LIMITED	£194,479.80	25/01/2016	Capital Housing Revenue Acc	Adaptations
BHOGAL PARTNERS SOLICITORS	£269,373.85	25/01/2016	Capital Housing Revenue Acc	Buy Backs
EQUITA LTD	-£3,242.44	26/01/2016	Regeneration Enterprise and Sk	Services Private Contractor
J & M RANDALL	-£1,103.83	26/01/2016	Housing Services	Ext Inc Other Recover Charges
HILLIER NURSERIES LIMITED	-£288.00	26/01/2016	Regeneration Enterprise and Sk	Rm Grounds In House Trading
J & M RANDALL	-£3.00	26/01/2016	Housing Services	Stationery
OFFICE DEPOT UK LIMITED	£3.07	26/01/2016	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£28.08	26/01/2016	Regeneration Enterprise and Sk	Stationery
HILLIER NURSERIES LIMITED	£240.00	26/01/2016	Regeneration Enterprise and Sk	Rm Grounds In House Trading
MIHOMECARE LIMITED	£505.56	26/01/2016	Adult and Older People	Private Home Help Domest Misc
SUPPLIES TEAM LTD	£517.38	26/01/2016	Regeneration Enterprise and Sk	Equipment
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£525.00	26/01/2016	Childrens Services	Section 17
BLUE OCEAN SERVICES LTD	£533.25	26/01/2016	Adult and Older People	Private Home Help Domest Misc

Royal Borough of Greenwich Spending over £500 - January to March 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
BLUE OCEAN SERVICES LTD	£537.61	26/01/2016	Adult and Older People	Private Home Help Domestic Misc
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£540.00	26/01/2016	Childrens Services	Section 17
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£540.00	26/01/2016	Childrens Services	Section 17
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£540.00	26/01/2016	Childrens Services	Section 17
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£540.00	26/01/2016	Childrens Services	Private Home Help Domestic
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£540.00	26/01/2016	Childrens Services	Contact Services Agency
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£540.00	26/01/2016	Childrens Services	Section 17
MIHOMECARE LIMITED	£557.91	26/01/2016	Adult and Older People	ISF Personal Care
REED LOCATION	£564.00	26/01/2016	Capital Housing Revenue Acc	Disturbance
ST MARYS (ELTHAM) COMMUNITY COMPLEX ASSOCIATION	£570.00	26/01/2016	Adult and Older People	Venue Hire
REED LOCATION	£576.00	26/01/2016	Housing Services HRA	HRA Occupancy Incentives Under Occupan
REED LOCATION	£576.00	26/01/2016	Capital Housing Revenue Acc	Disturbance
HARMONY HOME AID SERVICES LTD	£576.00	26/01/2016	Childrens Services	Private Home Help Domestic
REED LOCATION	£588.00	26/01/2016	Housing Services HRA	HRA Occupancy Incentives Under Occupan
REED LOCATION	£588.00	26/01/2016	Capital Housing Revenue Acc	Disturbance
REED LOCATION	£588.00	26/01/2016	Housing Services HRA	HRA Occupancy Incentives Under Occupan
BLUE OCEAN SERVICES LTD	£593.32	26/01/2016	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£594.58	26/01/2016	Adult and Older People	Private Home Help Domestic Misc
REED LOCATION	£600.00	26/01/2016	Capital Housing Revenue Acc	Disturbance
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£600.00	26/01/2016	Childrens Services	Private Home Help Domestic
THE CAMDEN SOCIETY	£600.00	26/01/2016	Adult and Older People	Voluntary Bodies Other Care
THE CAMDEN SOCIETY	£600.00	26/01/2016	Adult and Older People	Voluntary Bodies Other Care
THE CAMDEN SOCIETY	£600.00	26/01/2016	Adult and Older People	Voluntary Bodies Other Care
THE CAMDEN SOCIETY	£600.00	26/01/2016	Adult and Older People	Voluntary Bodies Other Care
THE CAMDEN SOCIETY	£600.00	26/01/2016	Adult and Older People	Voluntary Bodies Other Care
BLUE OCEAN SERVICES LTD	£602.21	26/01/2016	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£617.61	26/01/2016	Adult and Older People	Private Home Help Domestic Misc
REED LOCATION	£624.00	26/01/2016	Capital Housing Revenue Acc	Disturbance
REED LOCATION	£624.00	26/01/2016	Housing Services HRA	Disturbance Payments
BEST VALUE HOME CARE SERVICES UK LTD	£630.03	26/01/2016	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£630.76	26/01/2016	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£637.76	26/01/2016	Adult and Older People	Private Home Help Domestic Misc
ORDINARY LIVING LTD	£640.30	26/01/2016	Adult and Older People	Supported Living
REED LOCATION	£648.00	26/01/2016	Capital Housing Revenue Acc	Disturbance
BEST VALUE HOME CARE SERVICES UK LTD	£648.40	26/01/2016	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£648.40	26/01/2016	Adult and Older People	Private Home Help Domestic Misc
MIHOMECARE LIMITED	£656.18	26/01/2016	Adult and Older People	ISF Personal Care
BLUE OCEAN SERVICES LTD	£656.81	26/01/2016	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£657.55	26/01/2016	Adult and Older People	Private Home Help Domestic Misc

Royal Borough of Greenwich Spending over £500 - January to March 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
J N HANDLEY & SONS	£660.00	26/01/2016	Capital Housing Revenue Acc	Disturbance
BEST VALUE HOME CARE SERVICES UK LTD	£661.32	26/01/2016	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£661.32	26/01/2016	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£661.32	26/01/2016	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£661.32	26/01/2016	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£661.32	26/01/2016	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£664.01	26/01/2016	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£664.01	26/01/2016	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£664.01	26/01/2016	Adult and Older People	Private Home Help Domestic Misc
REED LOCATION	£672.00	26/01/2016	Capital Housing Revenue Acc	Disturbance
BLUE OCEAN SERVICES LTD	£680.16	26/01/2016	Adult and Older People	ISF Personal Care
BLUE OCEAN SERVICES LTD	£680.16	26/01/2016	Adult and Older People	ISF Personal Care
BLUE OCEAN SERVICES LTD	£680.16	26/01/2016	Adult and Older People	ISF Personal Care
REED LOCATION	£696.00	26/01/2016	Capital Housing Revenue Acc	Disturbance
24 HR CENTRAL CAR HIRE LTD	£697.45	26/01/2016	Adult and Older People	Vehicle Hire
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£705.00	26/01/2016	Childrens Services	Section 17
BLUE OCEAN SERVICES LTD	£706.32	26/01/2016	Adult and Older People	ISF Personal Care
BLUE OCEAN SERVICES LTD	£717.92	26/01/2016	Adult and Older People	ISF Personal Care
J N HANDLEY & SONS	£720.00	26/01/2016	Capital Housing Revenue Acc	Disturbance
J N HANDLEY & SONS	£720.00	26/01/2016	Capital Housing Revenue Acc	Disturbance
J N HANDLEY & SONS	£720.00	26/01/2016	Capital Housing Revenue Acc	Disturbance
ORDINARY LIVING LTD	£735.71	26/01/2016	Adult and Older People	Supported Living
THE ACCOUNTING OFFICER, HOME OFFICE	£749.00	26/01/2016	Adult and Older People	Subsistence Payments
BLUE OCEAN SERVICES LTD	£749.84	26/01/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£768.00	26/01/2016	Childrens Services	Children Looked After
OFFICE DEPOT UK LIMITED	£771.00	26/01/2016	Regeneration Enterprise and Sk	Stationery
BLUE OCEAN SERVICES LTD	£789.67	26/01/2016	Adult and Older People	ISF Personal Care
BSI	£822.00	26/01/2016	Housing Services HRA	Professional Fees
BSI	£822.00	26/01/2016	Housing Services HRA	Professional Fees
BLUE OCEAN SERVICES LTD	£830.68	26/01/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£839.45	26/01/2016	Adult and Older People	Private Home Help Domestic Misc
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£840.00	26/01/2016	Childrens Services	Private Home Help Domestic
BLUE OCEAN SERVICES LTD	£846.68	26/01/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£900.00	26/01/2016	Childrens Services	Adoption Allowances
AUDIO TRAILS	£900.00	26/01/2016	Transportation Schemes	Ext Consultants Fees
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£900.00	26/01/2016	Childrens Services	Section 17
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£900.00	26/01/2016	Regeneration Enterprise and Sk	Stationery
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£900.00	26/01/2016	Regeneration Enterprise and Sk	Stationery
THE NATIONAL FOSTERING AGENCY LTD	£916.65	26/01/2016	Childrens Services	Agency Placements

Royal Borough of Greenwich Spending over £500 - January to March 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
THE NATIONAL FOSTERING AGENCY LTD	£916.65	26/01/2016	Childrens Services	Agency Placements
PENNA PLC	£945.60	26/01/2016	Chief Executives	Services Private Contractor
J N HANDLEY & SONS	£960.00	26/01/2016	Housing Services HRA	HRA Occupancy Incentives Under Occupan
J N HANDLEY & SONS	£960.00	26/01/2016	Housing Services HRA	HRA Occupancy Incentives Under Occupan
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£960.00	26/01/2016	Childrens Services	Section 17
PENNA PLC	£960.00	26/01/2016	Chief Executives	Services Private Contractor
BLUE OCEAN SERVICES LTD	£996.81	26/01/2016	Adult and Older People	Private Home Help Domestic Misc
THE NATIONAL FOSTERING AGENCY LTD	£1,002.87	26/01/2016	Childrens Services	Agency Placements
THORBRAND LTD T/AS MINISTRY	£1,020.00	26/01/2016	Adult and Older People	Services Private Contractor
BLUE OCEAN SERVICES LTD	£1,033.30	26/01/2016	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,036.17	26/01/2016	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,046.40	26/01/2016	Adult and Older People	ISF Personal Care
BLUE OCEAN SERVICES LTD	£1,072.40	26/01/2016	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,078.56	26/01/2016	Adult and Older People	Private Home Help Domestic Misc
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£1,080.00	26/01/2016	Regeneration Enterprise and Sk	Stationery
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£1,080.00	26/01/2016	Regeneration Enterprise and Sk	Stationery
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£1,080.00	26/01/2016	Regeneration Enterprise and Sk	Stationery
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£1,080.00	26/01/2016	Regeneration Enterprise and Sk	Stationery
REDACTED PERSONAL INFORMATION	£1,090.93	26/01/2016	Childrens Services	Agency Placements
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£1,110.00	26/01/2016	Childrens Services	Section 17
MUSIC ROOM SOLUTIONS LTD	£1,110.00	26/01/2016	Chief Executives	Other Services
PARAGON GROUP UK LTD T/AS SERVICE POINT	£1,140.00	26/01/2016	Chief Executives	Printing External Contract
CURLEY GRP LTD	£1,197.00	26/01/2016	Housing Services HRA	Direct Orders
AUDIO TRAILS	£1,200.00	26/01/2016	Regeneration Enterprise and Sk	Publicity
BLUE OCEAN SERVICES LTD	£1,242.60	26/01/2016	Adult and Older People	ISF Personal Care
KENT HOMEFINDING & FOSTERING LTD	£1,275.30	26/01/2016	Childrens Services	Agency Placements
THE T P PARTNERSHIP	£1,289.97	26/01/2016	Regeneration Enterprise and Sk	Window Cleaning
BLUE OCEAN SERVICES LTD	£1,360.32	26/01/2016	Adult and Older People	ISF Personal Care
HOWDENS JOINERY LTD	£1,360.50	26/01/2016	Housing Services	Materials
TOP SERVICES LTD	£1,380.00	26/01/2016	Housing Services	Other Services
BIG HAND PEOPLE LTD	£1,422.00	26/01/2016	Chief Executives	Eltham Lights Up
REDACTED PERSONAL INFORMATION	£1,438.94	26/01/2016	Capital Housing Revenue Acc	Disturbance
CARE OUTLOOK LTD	£1,474.12	26/01/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,498.51	26/01/2016	Childrens Services	Higher Education
REDACTED PERSONAL INFORMATION	£1,500.00	26/01/2016	Corporate	Insurance Claims
BLUE OCEAN SERVICES LTD	£1,509.72	26/01/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,514.99	26/01/2016	Corporate	Insurance Claims
RSOOK TRADING LTD	£1,554.00	26/01/2016	Childrens Services	Agency Staff
FALON NAMEPLATES LTD	£1,573.56	26/01/2016	Eltham Crematorium Revenue	Memorial Plaques

Royal Borough of Greenwich Spending over £500 - January to March 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
BEST VALUE HOME CARE SERVICES UK LTD	£1,589.46	26/01/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,600.00	26/01/2016	Childrens Services	Agency Placements
PENNA PLC	£1,685.52	26/01/2016	Chief Executives	Services Private Contractor
PENNA PLC	£1,685.52	26/01/2016	Chief Executives	Services Private Contractor
FIRST ABOUT PLUMBING & CARPENTRY LTD	£1,725.60	26/01/2016	Housing Services HRA	Disturbance Payments
PENNA PLC	£1,740.60	26/01/2016	Chief Executives	Services Private Contractor
BLUE OCEAN SERVICES LTD	£1,751.40	26/01/2016	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,751.40	26/01/2016	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,886.01	26/01/2016	Adult and Older People	Private Home Help Domestic Misc
ORDINARY LIVING LTD	£1,938.72	26/01/2016	Adult and Older People	Supported Living
ORDINARY LIVING LTD	£1,938.72	26/01/2016	Adult and Older People	Supported Living
ORDINARY LIVING LTD	£1,938.72	26/01/2016	Adult and Older People	Supported Living
BLUE OCEAN SERVICES LTD	£1,940.04	26/01/2016	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,945.44	26/01/2016	Adult and Older People	Private Home Help Domestic Misc
PENNA PLC	£1,945.80	26/01/2016	Chief Executives	Services Private Contractor
PENNA PLC	£1,945.80	26/01/2016	Chief Executives	Services Private Contractor
BLUE OCEAN SERVICES LTD	£1,992.61	26/01/2016	Adult and Older People	Private Home Help Domestic Misc
THE NATIONAL FOSTERING AGENCY LTD	£2,037.00	26/01/2016	Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY LTD	£2,037.00	26/01/2016	Childrens Services	Agency Placements
ORDINARY LIVING LTD	£2,060.00	26/01/2016	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£2,085.30	26/01/2016	Childrens Services	Higher Education
ESSENTIAL SOCIAL CARE LTD	£2,149.30	26/01/2016	Adult and Older People	Supported Living
ESSENTIAL SOCIAL CARE LTD	£2,149.30	26/01/2016	Adult and Older People	Supported Living
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£2,160.00	26/01/2016	Regeneration Enterprise and Sk	Stationery
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£2,160.00	26/01/2016	Regeneration Enterprise and Sk	Stationery
THE NATIONAL FOSTERING AGENCY LTD	£2,228.60	26/01/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,290.86	26/01/2016	Childrens Services	Agency Placements
FREEWAY LIFT SERVICES LTD	£2,313.60	26/01/2016	Adult and Older People	Other Services
REDACTED PERSONAL INFORMATION	£2,352.00	26/01/2016	Adult and Older People	Supported Living
ACTION ON HEARING LOSS	£2,376.00	26/01/2016	Adult and Older People	Services Private Contractor
ACTION ON HEARING LOSS	£2,400.00	26/01/2016	Adult and Older People	Services Private Contractor
ACTION ON HEARING LOSS	£2,400.00	26/01/2016	Adult and Older People	Services Private Contractor
ACTION ON HEARING LOSS	£2,424.00	26/01/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,440.00	26/01/2016	Adult and Older People	Services Private Contractor
SDK ENVIRONMENTAL LTD	£2,752.20	26/01/2016	Comm Safety and Environment	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,800.00	26/01/2016	Adult and Older People	Services Private Contractor
BLUE OCEAN SERVICES LTD	£2,853.76	26/01/2016	Adult and Older People	Private Home Help Domestic Misc
HAYLEY ILETT	£2,872.50	26/01/2016	Childrens Services	Sessional
THE ADOLESCENT & CHILDRENS TRUST	£2,927.33	26/01/2016	Childrens Services	Agency Placements

Royal Borough of Greenwich Spending over £500 - January to March 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
THE ADOLESCENT & CHILDRENS TRUST	£2,927.33	26/01/2016	Childrens Services	Agency Placements
BIG HAND PEOPLE LTD	£2,958.00	26/01/2016	Chief Executives	Eltham Lights Up
PELLING LIMITED	£2,989.00	26/01/2016	Modernisation	Ext Architects Fees
PELLINGS LLP	£2,989.00	26/01/2016	Modernisation	Ext Architects Fees
KLEENCARE SERVICE LTD T/A BINCARE SERVICE	£3,052.80	26/01/2016	Housing Services HRA	Paladin Cleaning
REDACTED PERSONAL INFORMATION	£3,065.46	26/01/2016	Capital Housing Revenue Acc	Disturbance
ESSENTIAL SOCIAL CARE LTD	£3,085.95	26/01/2016	Adult and Older People	Supported Living
ESSENTIAL SOCIAL CARE LTD	£3,085.95	26/01/2016	Adult and Older People	Supported Living
ESSENTIAL SOCIAL CARE LTD	£3,232.00	26/01/2016	Adult and Older People	Supported Living
ESSENTIAL SOCIAL CARE LTD	£3,232.00	26/01/2016	Adult and Older People	Supported Living
THE NATIONAL FOSTERING AGENCY LTD	£3,255.00	26/01/2016	Childrens Services	Agency Placements
BLUE OCEAN SERVICES LTD	£3,347.76	26/01/2016	Adult and Older People	Private Home Help Domestic Misc
THE NATIONAL FOSTERING AGENCY LTD	£3,454.33	26/01/2016	Childrens Services	Agency Placements
ESSENTIAL SOCIAL CARE LTD	£3,588.20	26/01/2016	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£3,764.28	26/01/2016	Childrens Services	Agency Placements
ORDINARY LIVING LTD	£3,877.44	26/01/2016	Adult and Older People	Supported Living
EQUITA LTD	£3,890.92	26/01/2016	Regeneration Enterprise and Sk	Services Private Contractor
ESSENTIAL SOCIAL CARE LTD	£4,019.80	26/01/2016	Adult and Older People	Supported Living
ACTION ON HEARING LOSS	£4,505.52	26/01/2016	Adult and Older People	Services Private Contractor
TCS COMPUTER SERVICES LTD	£4,584.00	26/01/2016	Chief Executives	Desktop Support Northgate
REDACTED PERSONAL INFORMATION	£4,726.96	26/01/2016	Capital Housing Revenue Acc	Disturbance
ACTION ON HEARING LOSS	£4,800.00	26/01/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,000.00	26/01/2016	Adult and Older People	Client Support
REDACTED PERSONAL INFORMATION	£5,028.00	26/01/2016	Systems Control Accounts	Advances
ACTION ON HEARING LOSS	£5,092.36	26/01/2016	Adult and Older People	Services Private Contractor
ACTION ON HEARING LOSS	£5,092.36	26/01/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,205.78	26/01/2016	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£5,300.00	26/01/2016	Capital Housing Revenue Acc	Disturbance
CHRYSALIS CARE (FOSTERING) LTD	£5,691.30	26/01/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£5,881.01	26/01/2016	Childrens Services	Agency Placements
FREEWAY LIFT SERVICES LTD	£6,049.20	26/01/2016	Adult and Older People	Other Services
J & M RANDALL	£6,651.20	26/01/2016	NS General Fund	General Payments
STANNAH LIFT SERVICES LTD	£6,984.00	26/01/2016	Capital Housing Revenue Acc	General Payments
ACTION ON HEARING LOSS	£7,002.48	26/01/2016	Adult and Older People	Services Private Contractor
GREENWICH SERVICE PLUS LIMITED	£7,881.01	26/01/2016	Corporate	External Payments
CITY LIT	£8,333.00	26/01/2016	Regeneration Enterprise and Sk	Services Private Contractor
PAYE STONEWORK & RESTORATION LTD	£8,867.30	26/01/2016	Planned Maintenance	Refurbishment
GREENWICH SERVICE PLUS LIMITED	£9,980.00	26/01/2016	Chief Executives	Services Private Contractor
REDACTED PERSONAL INFORMATION	£10,071.30	26/01/2016	Childrens Services	Agency Placements

Royal Borough of Greenwich Spending over £500 - January to March 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£10,071.30	26/01/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£10,407.01	26/01/2016	Childrens Services	Agency Placements
J H GARLICK LIMITED	£10,650.00	26/01/2016	Housing Services HRA	Voids
HILLIER NURSERIES LIMITED	£10,701.60	26/01/2016	Regeneration Enterprise and Sk	Rm Grounds In House Trading
THE METRO CENTRE	£11,238.00	26/01/2016	Adult and Older People	Services Vol Associations
REDACTED PERSONAL INFORMATION	£12,484.01	26/01/2016	Childrens Services	Agency Placements
CAPITA BUSINESS SERVICES LTD	£18,000.00	26/01/2016	Chief Executives	Services Private Contractor
THE METRO CENTRE	£35,803.50	26/01/2016	Adult and Older People	Services Vol Associations
TCS COMPUTER SERVICES LTD	£39,849.75	26/01/2016	Chief Executives	Desktop Support Northgate
LIFELINE PROJECT LTD	£49,000.83	26/01/2016	Adult and Older People	Lifeline
SANCTUARY GROUP T/A SANCTUARY HOUSING ASSOCIATION	£110,667.02	26/01/2016	Adult and Older People	Other Agency Services
CITY HEIGHTS(LONDON)LTD P WALKER A-F	£126,402.23	26/01/2016	Housing Services	Services Private Contractor
W J KING LIMITED	-£32.58	27/01/2016	Comm Safety and Environment	Vehicle Fuel Ext Contractor
W J KING LIMITED	£27.15	27/01/2016	Comm Safety and Environment	Vehicle Fuel Ext Contractor
WORLD HERITAGE UK	£500.00	27/01/2016	Regeneration Enterprise and Sk	Subscriptions
MEARS HOMECARE LTD	£501.54	27/01/2016	Adult and Older People	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£516.18	27/01/2016	Adult and Older People	Private Home Help Domestic Misc
MEARS HOMECARE LTD	£516.55	27/01/2016	Adult and Older People	Private Home Help Domestic Misc
CARE MATTERS UK LTD	£523.22	27/01/2016	Adult and Older People	Private Home Help Domestic Misc
INTEN LTD	£528.00	27/01/2016	Housing Services HRA	Direct Orders
CARE MATTERS UK LTD	£529.74	27/01/2016	Adult and Older People	ISF Personal Care
GREENWICH BSF SPV LIMITED	£531.96	27/01/2016	Regeneration Enterprise and Sk	Services Private Contractor
SHREEVE PROTECTION SERVICES LIMITED	£540.60	27/01/2016	Regeneration Enterprise and Sk	Building Security In House
MEARS HOMECARE LTD	£542.82	27/01/2016	Adult and Older People	ISF Personal Care
CARE MATTERS UK LTD	£549.36	27/01/2016	Adult and Older People	ISF Personal Care
KILLGERM CHEMICALS LTD	£557.22	27/01/2016	Comm Safety and Environment	Equipment
UK POWER NETWORKS LIMITED	£559.20	27/01/2016	Regeneration Enterprise and Sk	Services Private Contractor
MEARS HOMECARE LTD	£562.44	27/01/2016	Adult and Older People	ISF Personal Care
MEARS HOMECARE LTD	£566.65	27/01/2016	Adult and Older People	Private Home Help Domestic Misc
THORNEYCROFT SOLICITORS LIMITED	£576.00	27/01/2016	Corporate	Insurance Claims
LONDON COMMUNITY HOMECARE LTD	£590.79	27/01/2016	Adult and Older People	Private Home Help Domestic Misc
MEARS HOMECARE LTD	£614.76	27/01/2016	Adult and Older People	ISF Personal Care
MEARS HOMECARE LTD	£627.65	27/01/2016	Adult and Older People	Private Home Help Domestic Misc
MEARS HOMECARE LTD	£627.84	27/01/2016	Adult and Older People	ISF Personal Care
MEARS HOMECARE LTD	£627.84	27/01/2016	Adult and Older People	Private Home Help Domestic Misc
SHALOM FAMILY CENTRE LTD	£630.00	27/01/2016	Childrens Services	Contact Services Agency
GAD PA AGENCY	£644.21	27/01/2016	Childrens Services	Private Home Help Domestic
TUNSTALL HEALTHCARE (UK) LTD	£654.00	27/01/2016	Adult and Older People	Equipment
MEARS HOMECARE LTD	£664.27	27/01/2016	Adult and Older People	ISF Personal Care

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CARE MATTERS UK LTD	£688.52	27/01/2016	Adult and Older People	Private Home Help Domestic Misc
CARE MATTERS UK LTD	£697.45	27/01/2016	Adult and Older People	Private Home Help Domestic Misc
ASRA HOUSING GROUP	£700.00	27/01/2016	Housing Services	Travel Expenses
GREENWICH SERVICE PLUS LIMITED	£710.32	27/01/2016	Childrens Services	Cleaning Services - Contract
GREENWICH BSF SPV LIMITED	£712.80	27/01/2016	Regeneration Enterprise and Sk	Services Private Contractor
NESTOR PRIMECARE SERVICES LTD T/A ALLIED HEALTHCAR	£724.31	27/01/2016	Adult and Older People	ISF Personal Care
MEARS HOMECARE LTD	£745.44	27/01/2016	Adult and Older People	Private Home Help Domestic Misc
MDP COMMUNICATION SERVICES	£750.00	27/01/2016	Capital Housing Revenue Acc	General Payments
MARK HALL-PEARSON	£766.00	27/01/2016	Adult and Older People	BIA's (Best Interest Assessment)
REDACTED PERSONAL INFORMATION	£774.00	27/01/2016	Childrens Services	Children Looked After
BEXLEY CROSSROADS CARE LTD	£784.80	27/01/2016	Adult and Older People	ISF Personal Care
DWF LLP	£789.60	27/01/2016	Corporate	Insurance Claims
GREENWICH SERVICE PLUS LIMITED	£800.00	27/01/2016	Childrens Services	Cleaning Serv In House Trad
BEXLEY CROSSROADS CARE LTD	£810.96	27/01/2016	Adult and Older People	ISF Personal Care
CARE MATTERS UK LTD	£824.04	27/01/2016	Adult and Older People	ISF Personal Care
CARE MATTERS UK LTD	£831.76	27/01/2016	Adult and Older People	Private Home Help Domestic Misc
CARE MATTERS UK LTD	£837.12	27/01/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£848.00	27/01/2016	Systems Control Accounts	Advances
SHALOM FAMILY CENTRE LTD	£870.00	27/01/2016	Childrens Services	Contact Services Agency
ELEANOR NURSING AND SOCIAL CARE LTD	£882.21	27/01/2016	Adult and Older People	Private Home Help Domestic Misc
PARKEON LTD	£889.20	27/01/2016	Regeneration Enterprise and Sk	Equipment
CARE MATTERS UK LTD	£891.88	27/01/2016	Adult and Older People	Private Home Help Domestic Misc
GREENWICH BSF SPV LIMITED	£895.46	27/01/2016	Regeneration Enterprise and Sk	Services Private Contractor
DWF LLP	£900.00	27/01/2016	Corporate	Insurance Claims
HARMONY HOME AID SERVICES LTD	£919.78	27/01/2016	Adult and Older People	Private Home Help Domestic Misc
MEARS HOMECARE LTD	£932.27	27/01/2016	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£944.12	27/01/2016	Adult and Older People	Private Home Help Domestic Misc
MEARS HOMECARE LTD	£1,007.16	27/01/2016	Adult and Older People	ISF Personal Care
DWF LLP	£1,075.20	27/01/2016	Corporate	Insurance Claims
PARKING PARTNERS (MANAGEMENT SERVICES) LTD	£1,100.00	27/01/2016	Childrens Services	Car Allowances
REDACTED PERSONAL INFORMATION	£1,120.00	27/01/2016	Systems Control Accounts	Advances
REDACTED PERSONAL INFORMATION	£1,120.00	27/01/2016	Systems Control Accounts	Advances
LIBRA CONSTRUCTION SERVICES LTD	£1,131.84	27/01/2016	Capital Housing Revenue Acc	Adaptations
MEARS HOMECARE LTD	£1,137.96	27/01/2016	Adult and Older People	ISF Personal Care
GREENWICH BSF SPV LIMITED	£1,178.76	27/01/2016	Regeneration Enterprise and Sk	Services Private Contractor
MIDWAY MODERNISATIONS LIMITED	£1,202.00	27/01/2016	Housing Services	Deposits
CARE MATTERS UK LTD	£1,226.99	27/01/2016	Adult and Older People	Private Home Help Domestic Misc
ASSET FINANCE & MANAGEMENT LTD (AFM SOLUTIONS)	£1,243.81	27/01/2016	Chief Executives	Expenditure Payments
ASSET FINANCE & MANAGEMENT LTD (AFM SOLUTIONS)	£1,243.81	27/01/2016	Chief Executives	Expenditure Payments

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LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£1,260.00	27/01/2016	Regeneration Enterprise and Sk	Stationery
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£1,260.00	27/01/2016	Regeneration Enterprise and Sk	Stationery
FENSCAPES LTD	£1,297.01	27/01/2016	Housing Services HRA	Environmental
HITACHI CAPITAL INVOICE FINANCE LTD	£1,300.00	27/01/2016	Adult and Older People	Supported Living
MEARS HOMECARE LTD	£1,347.24	27/01/2016	Adult and Older People	ISF Personal Care
CARE MATTERS UK LTD	£1,375.98	27/01/2016	Adult and Older People	Private Home Help Domestic Misc
W J KING LIMITED	£1,390.28	27/01/2016	Comm Safety and Environment	Vehicle Fuel Ext Contractor
MEARS HOMECARE LTD	£1,406.10	27/01/2016	Adult and Older People	ISF Personal Care
SUSTRANS LIMITED	£1,440.00	27/01/2016	Transportation Schemes	General Payments
GREENWICH BSF SPV LIMITED	£1,452.00	27/01/2016	Regeneration Enterprise and Sk	Services Private Contractor
GREENWICH BSF SPV LIMITED	£1,471.80	27/01/2016	Regeneration Enterprise and Sk	Services Private Contractor
THE RIVERSIDE GROUP LTD	£1,502.75	27/01/2016	Adult and Older People	Services by External Providers
CARE MATTERS UK LTD	£1,503.03	27/01/2016	Adult and Older People	Private Home Help Domestic Misc
DWF LLP	£1,552.80	27/01/2016	Corporate	Insurance Claims
HARMONY HOME AID SERVICES LTD	£1,579.68	27/01/2016	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£1,595.91	27/01/2016	Adult and Older People	Private Home Help Domestic Misc
FUSION PEOPLE LIMITED	£1,615.30	27/01/2016	Childrens Services	Contact Services Agency
BARRY PURDELL	£1,622.64	27/01/2016	Adult and Older People	BIA's (Best Interest Assessment)
HERTEL SOLUTIONS LTD	£1,736.28	27/01/2016	Housing Services HRA	Direct Orders
DWF LLP	£1,771.20	27/01/2016	Corporate	Insurance Claims
MEARS HOMECARE LTD	£1,798.50	27/01/2016	Adult and Older People	ISF Personal Care
HITACHI CAPITAL INVOICE FINANCE LTD	£1,800.00	27/01/2016	Adult and Older People	Supported Living
GREENWICH SERVICE PLUS LIMITED	£1,831.38	27/01/2016	Housing Services HRA	Vehicle Repair In House Trad
FENSCAPES LTD	£1,885.07	27/01/2016	Housing Services HRA	Environmental
GREENWICH SERVICE PLUS LIMITED	£1,921.00	27/01/2016	Childrens Services	Cleaning Serv In House Trad
UK POWER NETWORKS LIMITED	£1,977.60	27/01/2016	Regeneration Enterprise and Sk	Services Private Contractor
UK POWER NETWORKS LIMITED	£1,977.60	27/01/2016	Regeneration Enterprise and Sk	Services Private Contractor
UK POWER NETWORKS LIMITED	£1,977.60	27/01/2016	Regeneration Enterprise and Sk	Services Private Contractor
BRITISH RED CROSS SOCIETY	£2,000.00	27/01/2016	Adult and Older People	Other Services
REDACTED PERSONAL INFORMATION	£2,000.00	27/01/2016	Housing Services	Landlord Incentive Payments
ACMED SERVICES LIMITED	£2,013.99	27/01/2016	Adult and Older People	Professional Fees
ABBEY COACHES T/A ABBEY TRAVEL	£2,025.00	27/01/2016	Transportation Schemes	General Payments
PETER GREEN VETERINARY SURGEON	£2,100.00	27/01/2016	Comm Safety and Environment	Materials
GREENWICH BSF SPV LIMITED	£2,112.00	27/01/2016	Regeneration Enterprise and Sk	Services Private Contractor
ORDINARY LIVING LTD	£2,121.00	27/01/2016	Adult and Older People	PS Residential Respite Care
GREENWICH BSF SPV LIMITED	£2,257.20	27/01/2016	Regeneration Enterprise and Sk	Services Private Contractor
MEARS HOMECARE LTD	£2,366.86	27/01/2016	Adult and Older People	Private Home Help Domestic Misc
GREENWICH BSF SPV LIMITED	£2,679.60	27/01/2016	Regeneration Enterprise and Sk	Services Private Contractor
ERITH CONTRACTORS LTD	£3,000.00	27/01/2016	Other General Fund	Ext Site Surveys

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REDACTED PERSONAL INFORMATION	£3,105.00	27/01/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,105.00	27/01/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,105.00	27/01/2016	Adult and Older People	Services Private Contractor
DWF LLP	£3,168.60	27/01/2016	Corporate	Insurance Claims
HITACHI CAPITAL INVOICE FINANCE LTD	£3,200.00	27/01/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,208.50	27/01/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,208.50	27/01/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,208.50	27/01/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,208.50	27/01/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,208.50	27/01/2016	Adult and Older People	Services Private Contractor
PENNA PLC	£3,374.64	27/01/2016	Chief Executives	Services Private Contractor
ORDINARY LIVING LTD	£3,434.00	27/01/2016	Adult and Older People	Supported Living
FENSCAPES LTD	£3,440.22	27/01/2016	Housing Services HRA	Planned Maintenance
MUSIC ROOM SOLUTIONS LTD	£3,498.00	27/01/2016	Chief Executives	Other Services
REDACTED PERSONAL INFORMATION	£3,784.00	27/01/2016	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£3,850.00	27/01/2016	Childrens Services	Agency Placements
GREENWICH BSF SPV LIMITED	£3,960.00	27/01/2016	Regeneration Enterprise and Sk	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,990.00	27/01/2016	Childrens Services	Supply/Sessional Normal Tlme
GRAHAM HOLMES ASTRASEAL LIMITED	£4,050.02	27/01/2016	Capital Housing Revenue Acc	Safety
MITIE TECHNICAL FACILITIES MANAGEMENT	£4,373.38	27/01/2016	Housing Services HRA	Communal Plant Maintenance
ACORN LIMITED	£4,488.00	27/01/2016	Housing Services HRA	Misc
PRECIOUS HOMES LIMITED	£4,524.80	27/01/2016	Adult and Older People	PS Residential Respite Care
FREEWAY LIFT SERVICES LTD	£4,780.80	27/01/2016	Adult and Older People	Other Services
VOICEABILITY ADVOCACY	£5,016.00	27/01/2016	Chief Executives	Misc
ORDINARY LIVING LTD	£5,252.00	27/01/2016	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£5,300.00	27/01/2016	Capital Housing Revenue Acc	Disturbance
CLEARWATER CARE (HACKNEY) LTD	£5,400.00	27/01/2016	Adult and Older People	Services Private Contractor
ORDINARY LIVING LTD	£5,656.00	27/01/2016	Adult and Older People	Supported Living
PRECIOUS HOMES LIMITED	£5,656.00	27/01/2016	Adult and Older People	Supported Living
NUMBER 10 INTERIM LTD	£5,828.28	27/01/2016	Adult and Older People	Consultants
SUPPORTED FOSTERING SERVICES	£6,019.98	27/01/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,042.78	27/01/2016	Childrens Services	Agency Placements
CHOICE SUPPORT LTD	£6,445.06	27/01/2016	Adult and Older People	Choice Support
PRECIOUS HOMES LIMITED	£6,570.00	27/01/2016	Adult and Older People	Services Private Contractor
ERITH CONTRACTORS LTD	£6,900.00	27/01/2016	Other General Fund	Ext Site Surveys
PRECIOUS HOMES LIMITED	£7,474.00	27/01/2016	Adult and Older People	Services Private Contractor
LIBRA CONSTRUCTION SERVICES LTD	£7,843.79	27/01/2016	Capital Housing Revenue Acc	Adaptations
POLLOCK LIFTS	£8,625.00	27/01/2016	Capital Housing Revenue Acc	General Payments
MASTERDOR LIMITED	£10,286.93	27/01/2016	Capital Housing Revenue Acc	Safety

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THE METRO CENTRE	£10,750.00	27/01/2016	Chief Executives	Contributions Other Bodies
GREENWICH SERVICE PLUS LIMITED	£11,657.88	27/01/2016	Corporate	External Payments
THORBRAND LTD T/AS MINISTRY	£13,056.00	27/01/2016	Adult and Older People	Services Private Contractor
GREENWICH BSF SPV LIMITED	£15,631.75	27/01/2016	Regeneration Enterprise and Sk	Services Private Contractor
ABACUS PLAYGROUNDS LTD	£16,359.60	27/01/2016	Comm Safety and Environment	Equipment Repair
THAMES REACH HOUSING ASSOCIATION LTD	£17,056.67	27/01/2016	Housing Services	Services by External Providers
SIMPSON MILLAR LLP T/A MAXWELL GILLOTT	£18,657.30	27/01/2016	Chief Executives	Professional Fees
CLEARWATER TECHNOLOGY LTD	£19,893.60	27/01/2016	Housing Services HRA	Water Inspections
FIRST ABOUT PLUMBING & CARPENTRY LTD	£20,104.80	27/01/2016	Other General Fund	General Payments
LAWSON LETS LTD	£22,071.90	27/01/2016	Housing Services	Rents Other
ST GILES TRUST	£22,500.00	27/01/2016	Comm Safety and Environment	Other Services
MULLIS & PEAKE LLP	£22,549.28	27/01/2016	Corporate	Insurance Claims
DVIP	£24,250.00	27/01/2016	Comm Safety and Environment	Change Behaviour
TCS COMPUTER SERVICES LTD	£31,042.50	27/01/2016	Chief Executives	Desktop Support Northgate
MASTERDOR LIMITED	£31,305.90	27/01/2016	Capital Housing Revenue Acc	Safety
OUTLOOK CARE	£32,905.58	27/01/2016	Adult and Older People	Block Contracts
TCS COMPUTER SERVICES LTD	£33,618.75	27/01/2016	Chief Executives	Desktop Support Northgate
POLLARD THOMAS EDWARDS LLP	£35,396.66	27/01/2016	Modernisation	Ext Architects Fees
MITIE TECHNICAL FACILITIES MANAGEMENT	£55,182.69	27/01/2016	Housing Services HRA	Communal Plant Maintenance
GRAHAM HOLMES ASTRASEAL LIMITED	£68,972.02	27/01/2016	Capital Housing Revenue Acc	Safety
CITY OF LONDON CORPORATION	£70,570.00	27/01/2016	Chief Executives	Services Joint Authorities
DEPAUL UK	£89,075.00	27/01/2016	Housing Services	Services by External Providers
QUAGGY DEVELOPMENT TRUST GWCC	£219,857.85	27/01/2016	Childrens Services	C&F Commissioning Contract
MCCH	£340,867.43	27/01/2016	Adult and Older People	Services Private Contractor
GREENWICH BSF SPV LIMITED	£752,479.22	27/01/2016	Regeneration Enterprise and Sk	Services Private Contractor
GREENWICH BSF SPV LIMITED	£754,519.16	27/01/2016	Regeneration Enterprise and Sk	Services Private Contractor
DOLPHIN MOBILITY LTD	-£338.04	28/01/2016	Housing Services	Ext Inc Other Recover Charges
RSM BUILDING CONTRACTORS	-£315.31	28/01/2016	Housing Services	IMP Grant Fee Income
RSM BUILDING CONTRACTORS	-£6.00	28/01/2016	Housing Services	Stationery
DOLPHIN MOBILITY LTD	-£3.00	28/01/2016	Housing Services	Stationery
DAVID PHILLIPS FURNITURE LTD	£4.46	28/01/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.46	28/01/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.55	28/01/2016	Chief Executives	ESS Care Grant Furniture
RSP RAIL TRAVEL ACCOUNT	£7.00	28/01/2016	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£7.40	28/01/2016	Childrens Services	Travel Expenses
DAVID PHILLIPS FURNITURE LTD	£7.44	28/01/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.44	28/01/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.69	28/01/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.69	28/01/2016	Chief Executives	ESS Care Grant Electrical

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DAVID PHILLIPS FURNITURE LTD	£7.80	28/01/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£8.93	28/01/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£11.59	28/01/2016	Chief Executives	ESS Care Grant Furniture
RSP RAIL TRAVEL ACCOUNT	£12.00	28/01/2016	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£12.00	28/01/2016	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£12.00	28/01/2016	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£12.00	28/01/2016	Regeneration Enterprise and Sk	Travel Expenses
DAVID PHILLIPS FURNITURE LTD	£12.68	28/01/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£14.88	28/01/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£15.16	28/01/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£15.16	28/01/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£15.17	28/01/2016	Chief Executives	ESS Care Grant Furniture
RSP RAIL TRAVEL ACCOUNT	£15.80	28/01/2016	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£16.50	28/01/2016	Adult and Older People	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£17.00	28/01/2016	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£20.60	28/01/2016	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£20.90	28/01/2016	Housing Services HRA	Travel Expenses
DAVID PHILLIPS FURNITURE LTD	£23.95	28/01/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£23.95	28/01/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£23.95	28/01/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£24.00	28/01/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	28/01/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	28/01/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	28/01/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	28/01/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	28/01/2016	Chief Executives	ESS Care Grant Electrical
RSP RAIL TRAVEL ACCOUNT	£24.00	28/01/2016	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£24.90	28/01/2016	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£25.00	28/01/2016	Adult and Older People	Travel Expenses
DAVID PHILLIPS FURNITURE LTD	£25.85	28/01/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£25.85	28/01/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£25.85	28/01/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£27.36	28/01/2016	Chief Executives	ESS Care Grant Furniture
RSP RAIL TRAVEL ACCOUNT	£28.00	28/01/2016	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£29.00	28/01/2016	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£29.90	28/01/2016	Childrens Services	Travel Expenses
DAVID PHILLIPS FURNITURE LTD	£30.89	28/01/2016	Chief Executives	ESS Care Grant Furniture
RSP RAIL TRAVEL ACCOUNT	£33.40	28/01/2016	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£34.00	28/01/2016	Chief Executives	Travel Expenses

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RSP RAIL TRAVEL ACCOUNT	£46.10	28/01/2016	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£48.00	28/01/2016	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£49.50	28/01/2016	Childrens Services	Travel Expenses
DAVID PHILLIPS FURNITURE LTD	£54.72	28/01/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£54.72	28/01/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£54.72	28/01/2016	Chief Executives	ESS Care Grant Furniture
RSP RAIL TRAVEL ACCOUNT	£55.60	28/01/2016	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£60.00	28/01/2016	Childrens Services	Transport For Children
DAVID PHILLIPS FURNITURE LTD	£61.78	28/01/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£61.78	28/01/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£61.78	28/01/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£66.50	28/01/2016	Chief Executives	ESS Care Grant Furniture
RSP RAIL TRAVEL ACCOUNT	£71.70	28/01/2016	Childrens Services	Transport For Children
DAVID PHILLIPS FURNITURE LTD	£73.71	28/01/2016	Chief Executives	ESS Care Grant Furniture
RSP RAIL TRAVEL ACCOUNT	£73.95	28/01/2016	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£75.00	28/01/2016	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£79.60	28/01/2016	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£85.30	28/01/2016	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£108.10	28/01/2016	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£116.10	28/01/2016	Childrens Services	Travel Expenses
DAVID PHILLIPS FURNITURE LTD	£126.00	28/01/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£146.88	28/01/2016	Chief Executives	ESS Care Grant Electrical
RSP RAIL TRAVEL ACCOUNT	£146.90	28/01/2016	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£148.00	28/01/2016	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£155.70	28/01/2016	Childrens Services	Transport For Parent Car
DAVID PHILLIPS FURNITURE LTD	£162.00	28/01/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£162.00	28/01/2016	Chief Executives	ESS Care Grant Electrical
RSP RAIL TRAVEL ACCOUNT	£171.00	28/01/2016	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£173.60	28/01/2016	Housing Services HRA	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£184.90	28/01/2016	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£185.00	28/01/2016	Adult and Older People	Travel Expenses
DAVID PHILLIPS FURNITURE LTD	£186.35	28/01/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	28/01/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	28/01/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	28/01/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.14	28/01/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	28/01/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	28/01/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	28/01/2016	Chief Executives	ESS Care Grant Electrical

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
FORD MOTOR COMPANY LIMITED	£220.00	28/01/2016	Other General Fund	General Payments
RSP RAIL TRAVEL ACCOUNT	£224.90	28/01/2016	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£227.00	28/01/2016	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£233.90	28/01/2016	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£261.50	28/01/2016	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£285.30	28/01/2016	Adult and Older People	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£291.50	28/01/2016	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£300.00	28/01/2016	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£315.20	28/01/2016	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£331.45	28/01/2016	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£356.70	28/01/2016	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£366.10	28/01/2016	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£373.00	28/01/2016	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£423.70	28/01/2016	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£430.10	28/01/2016	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£446.70	28/01/2016	Childrens Services	Transport For Children
REDACTED PERSONAL INFORMATION	£509.30	28/01/2016	Adult and Older People	Other Agency Services
ASDA STORES LTD (PRIVATE ACCOUNT)	£520.13	28/01/2016	Adult and Older People	Services by External Providers
NEOPOST LTD	£528.00	28/01/2016	Chief Executives	Postal inserter envelopes
MEARS HOMECARE LTD	£542.61	28/01/2016	Adult and Older People	Private Home Help Domestic Misc
FE ASSOCIATES	£546.87	28/01/2016	Regeneration Enterprise and Sk	Agency Staff
MONDALE ESTATES LTD	£548.17	28/01/2016	Childrens Services	Agency Placements
SUPPLIES TEAM LTD	£548.69	28/01/2016	Regeneration Enterprise and Sk	Equipment Toner
EXPERT IN MIND LIMITED	£550.80	28/01/2016	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£564.00	28/01/2016	Childrens Services	Other Services
RSP RAIL TRAVEL ACCOUNT	£573.20	28/01/2016	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£582.80	28/01/2016	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£599.40	28/01/2016	Childrens Services	Travel Expenses
REDACTED PERSONAL INFORMATION	£600.00	28/01/2016	Chief Executives	Professional Fees
PYRAMID PHARMA PHARMACEUTICALS LTD	£607.80	28/01/2016	Adult and Older People	Services by External Providers
BEST VALUE HOME CARE SERVICES UK LTD	£656.16	28/01/2016	Adult and Older People	Private Home Help Domestic Misc
RSP RAIL TRAVEL ACCOUNT	£672.10	28/01/2016	Childrens Services	Travel Expenses
OUTLOOK CARE	£697.77	28/01/2016	Adult and Older People	Misc
REDWOOD ESTATES (UK) LTD	£708.00	28/01/2016	Housing Services	Repairs Bonds
THAMES WATER UTILITIES	£717.13	28/01/2016	Regeneration Enterprise and Sk	Water
GREENWICH SERVICE PLUS LIMITED	£768.50	28/01/2016	Regeneration Enterprise and Sk	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	£768.50	28/01/2016	Regeneration Enterprise and Sk	Cleaning Services - Contract
REDACTED PERSONAL INFORMATION	£792.00	28/01/2016	Adult and Older People	Voluntary Bodies Other Care
MONDALE ESTATES LTD	£807.84	28/01/2016	Childrens Services	Agency Placements

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MONDALE ESTATES LTD	£807.84	28/01/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£840.40	28/01/2016	Adult and Older People	Other Agency Services
EASY LET HOUSING LIMITED	£850.00	28/01/2016	Housing Services	Rent in Advance
ARK HOME HEALTHCARE LIMITED	£853.04	28/01/2016	Adult and Older People	Private Home Help Domestic Misc
BANSAL AND LONG LTD	£865.01	28/01/2016	Adult and Older People	Services by External Providers
D CATCHESIDES LTD	£900.00	28/01/2016	Housing Services HRA	Direct Orders
REDACTED PERSONAL INFORMATION	£919.32	28/01/2016	Adult and Older People	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£950.00	28/01/2016	Childrens Services	Supply/Sessional Normal Tlme
MONDALE ESTATES LTD	£951.17	28/01/2016	Childrens Services	Agency Placements
6th SENSE SOLUTIONS LTD	£960.00	28/01/2016	Chief Executives	Software Licences
REDACTED PERSONAL INFORMATION	£1,000.00	28/01/2016	Housing Services	Travel Expenses
REDACTED PERSONAL INFORMATION	£1,020.83	28/01/2016	Adult and Older People	Client Support
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£1,051.20	28/01/2016	Comm Safety and Environment	Asbestos Analysis
THE GRACE EYRE FOUNDATION	£1,069.16	28/01/2016	Adult and Older People	Voluntary Bodies Other Care
THE GRACE EYRE FOUNDATION	£1,069.16	28/01/2016	Adult and Older People	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£1,072.00	28/01/2016	Systems Control Accounts	Advances
ANGELS ABODE LIMITED	£1,085.00	28/01/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	28/01/2016	Adult and Older People	Rents Other
COMPUTERSHARE VOUCHER SERVICES	£1,088.00	28/01/2016	Systems Control Accounts	Expenditure Payments
REDACTED PERSONAL INFORMATION	£1,100.00	28/01/2016	Adult and Older People	Rents Other
TRANS EUROPEAN TECHNOLOGY	£1,128.84	28/01/2016	Childrens Services	Equipment
REDACTED PERSONAL INFORMATION	£1,140.00	28/01/2016	Childrens Services	Supply/Sessional Normal Tlme
JANICE BARRETT CONSULTANCY LIMITED	£1,155.00	28/01/2016	Childrens Services	Supply/Sessional Normal Tlme
COMPUTERSHARE VOUCHER SERVICES	£1,160.50	28/01/2016	Systems Control Accounts	Expenditure Payments
REDACTED PERSONAL INFORMATION	£1,224.92	28/01/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,240.00	28/01/2016	Adult and Older People	Services Private Contractor
COMPUTERSHARE VOUCHER SERVICES	£1,245.00	28/01/2016	Systems Control Accounts	Expenditure Payments
BEST VALUE HOME CARE SERVICES UK LTD	£1,301.18	28/01/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,327.50	28/01/2016	Childrens Services	Higher Education
PURVEE PATEL T/A TOTTY'S PHARMACY	£1,350.93	28/01/2016	Adult and Older People	Services by External Providers
MONDALE ESTATES LTD	£1,401.72	28/01/2016	Childrens Services	Agency Placements
KATE SCAPPATICCI	£1,440.00	28/01/2016	Childrens Services	Prof Serv Con Adv Non Curric
REDACTED PERSONAL INFORMATION	£1,466.61	28/01/2016	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£1,466.61	28/01/2016	Adult and Older People	Supported Living
TESCO STORES LTD HEALTH OFFICE	£1,485.11	28/01/2016	Adult and Older People	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,500.00	28/01/2016	Chief Executives	Professional Fees
ALCUMUS SYPOL LIMITED	£1,512.00	28/01/2016	Housing Services	Materials
W C EVANS & SONS (ENG) LTD	£1,617.60	28/01/2016	Regeneration Enterprise and Sk	R & M Buildings Other
BARTON FORGE AND IRON WORKS LIMITED	£1,668.10	28/01/2016	Systems Control Accounts	Refund Of Bacs Over Pymt

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ANGELS ABODE LIMITED	£1,705.00	28/01/2016	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£1,736.00	28/01/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,736.00	28/01/2016	Adult and Older People	Services Private Contractor
UK APOTHECARY LTD	£1,744.52	28/01/2016	Adult and Older People	Services by External Providers
HAVVA HUSEYIN	£1,771.43	28/01/2016	Systems Control Accounts	Refund Of Bacs Over Pymt
NORTHGATE PUBLIC SERVICES (UK) LTD	£1,812.13	28/01/2016	Chief Executives	Environment Monitoring
REDACTED PERSONAL INFORMATION	£1,876.04	28/01/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£1,900.96	28/01/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,900.96	28/01/2016	Adult and Older People	Services Private Contractor
UK POWER NETWORKS LIMITED	£1,977.60	28/01/2016	Regeneration Enterprise and Sk	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,992.99	28/01/2016	Adult and Older People	Services Private Contractor
NEW CENTURY CARE (BLACKHEATH LTD)	£2,012.79	28/01/2016	Adult and Older People	Services Private Contractor
NEW CENTURY CARE (BLACKHEATH LTD)	£2,012.79	28/01/2016	Adult and Older People	Services Private Contractor
NEW CENTURY CARE (BLACKHEATH LTD)	£2,012.79	28/01/2016	Adult and Older People	Services Private Contractor
NEW CENTURY CARE (BLACKHEATH LTD)	£2,012.79	28/01/2016	Adult and Older People	Services Private Contractor
NEW CENTURY CARE (BLACKHEATH LTD)	£2,012.79	28/01/2016	Adult and Older People	Services Private Contractor
NEW CENTURY CARE (BLACKHEATH LTD)	£2,012.79	28/01/2016	Adult and Older People	Services Private Contractor
NEW CENTURY CARE (BLACKHEATH LTD)	£2,012.79	28/01/2016	Adult and Older People	Services Private Contractor
NEW CENTURY CARE (BLACKHEATH LTD)	£2,012.79	28/01/2016	Adult and Older People	Services Private Contractor
NEW CENTURY CARE (BLACKHEATH LTD)	£2,012.79	28/01/2016	Adult and Older People	Services Private Contractor
NEW CENTURY CARE (BLACKHEATH LTD)	£2,012.79	28/01/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,012.89	28/01/2016	Adult and Older People	Services Private Contractor
HMCTS	£2,055.00	28/01/2016	Chief Executives	Professional Fees
HMCTS	£2,055.00	28/01/2016	Chief Executives	Professional Fees
HMCTS	£2,055.00	28/01/2016	Chief Executives	Professional Fees
HMCTS	£2,055.00	28/01/2016	Chief Executives	Professional Fees
HYDE HOUSING ASSOCIATION	£2,076.22	28/01/2016	Adult and Older People	Service Charges
REDACTED PERSONAL INFORMATION	£2,080.00	28/01/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,118.23	28/01/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,121.97	28/01/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,129.88	28/01/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,129.88	28/01/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,157.29	28/01/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,164.20	28/01/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,174.43	28/01/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,192.14	28/01/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,192.14	28/01/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,197.50	28/01/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,214.29	28/01/2016	Adult and Older People	Supported Living

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
BUPA CARE HOMES (CFHCARE) LTD T/A ABBOTSLEIGH MEWS	£2,214.73	28/01/2016	Adult and Older People	Services Private Contractor
DOLPHIN MOBILITY LTD	£2,216.04	28/01/2016	NS General Fund	General Payments
HOMELEIGH HOUSE	£2,225.33	28/01/2016	Adult and Older People	Services Private Contractor
HOMELEIGH HOUSE	£2,225.34	28/01/2016	Adult and Older People	Services Private Contractor
CHOICE SUPPORT LTD	£2,240.04	28/01/2016	Adult and Older People	Client Support
REDACTED PERSONAL INFORMATION	£2,241.83	28/01/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,249.22	28/01/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,269.29	28/01/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,274.16	28/01/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,280.00	28/01/2016	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£2,280.00	28/01/2016	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£2,291.79	28/01/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,303.79	28/01/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,303.96	28/01/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,338.02	28/01/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,351.74	28/01/2016	Adult and Older People	Services Private Contractor
LANDMARK CHAMBERS	£2,400.00	28/01/2016	Modernisation	Ext Legal Fees
CHOICE SUPPORT LTD	£2,400.84	28/01/2016	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£2,418.67	28/01/2016	Adult and Older People	Services Private Contractor
NEW CENTURY CARE (BLACKHEATH LTD)	£2,435.71	28/01/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,487.53	28/01/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,500.00	28/01/2016	Adult and Older People	Supported Living
HYDE HOUSING ASSOCIATION	£2,540.94	28/01/2016	Adult and Older People	Service Charges
REDACTED PERSONAL INFORMATION	£2,565.65	28/01/2016	Adult and Older People	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£2,576.81	28/01/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,595.41	28/01/2016	Adult and Older People	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	28/01/2016	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	28/01/2016	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	28/01/2016	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	28/01/2016	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	28/01/2016	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	28/01/2016	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	28/01/2016	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	28/01/2016	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	28/01/2016	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	28/01/2016	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	28/01/2016	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	28/01/2016	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	28/01/2016	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	28/01/2016	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	28/01/2016	Adult and Older People	Private Sector Nursing Homes

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BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	28/01/2016	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	28/01/2016	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	28/01/2016	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	28/01/2016	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	28/01/2016	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	28/01/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,618.61	28/01/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,639.92	28/01/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,644.79	28/01/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,657.14	28/01/2016	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	£2,657.14	28/01/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,661.57	28/01/2016	Adult and Older People	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£2,688.14	28/01/2016	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,688.14	28/01/2016	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,688.14	28/01/2016	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,688.14	28/01/2016	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,688.14	28/01/2016	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,688.14	28/01/2016	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,688.14	28/01/2016	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,688.14	28/01/2016	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,688.14	28/01/2016	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,688.14	28/01/2016	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,688.14	28/01/2016	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,688.14	28/01/2016	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,688.14	28/01/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,704.53	28/01/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,706.08	28/01/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,745.71	28/01/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,745.71	28/01/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,762.90	28/01/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,781.14	28/01/2016	Adult and Older People	Private Sector Nursing Homes
KELTIC	£2,812.56	28/01/2016	Regeneration Enterprise and Sk	Clothing & Uniforms
CRAEGMOOR OAKS SIDCUP PRIORY	£2,832.40	28/01/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,878.57	28/01/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,878.57	28/01/2016	Adult and Older People	Services Private Contractor
VOYAGE I LTD	£2,896.89	28/01/2016	Adult and Older People	Services Vol Associations
REDACTED PERSONAL INFORMATION	£2,906.64	28/01/2016	Adult and Older People	Voluntary Bodies Other Care
CRAEGMOOR OAKS SIDCUP PRIORY	£2,957.44	28/01/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,004.78	28/01/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,004.79	28/01/2016	Adult and Older People	Services Private Contractor

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CRAEGMOOR OAKS SIDCUP PRIORY	£3,059.39	28/01/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,062.06	28/01/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,071.85	28/01/2016	Adult and Older People	Services Private Contractor
CRAEGMOOR OAKS SIDCUP PRIORY	£3,103.90	28/01/2016	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£3,131.00	28/01/2016	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£3,131.00	28/01/2016	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£3,131.00	28/01/2016	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£3,131.00	28/01/2016	Adult and Older People	Private Sector Nursing Homes
DWF LLP	£3,141.60	28/01/2016	Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	£3,185.43	28/01/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,227.06	28/01/2016	Adult and Older People	Supported Living
FOSTERING OUTCOMES LTD	£3,299.02	28/01/2016	Childrens Services	Agency Placements
FOSTERING OUTCOMES LTD	£3,299.02	28/01/2016	Childrens Services	Agency Placements
PEACE MANOR RESIDENTIAL CARE LIMITED	£3,321.42	28/01/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,321.43	28/01/2016	Adult and Older People	Services Private Contractor
FOSTERING OUTCOMES LTD	£3,348.62	28/01/2016	Childrens Services	Agency Placements
CLARITUM	£3,353.58	28/01/2016	Chief Executives	Equipment
WISE SECURITY SERVICES LTD	£3,387.32	28/01/2016	Chief Executives	Other Services
QUO VADIS TRUST	£3,387.87	28/01/2016	Adult and Older People	Services Private Contractor
CHOICE SUPPORT LTD	£3,452.88	28/01/2016	Adult and Older People	Supported Living
RSM BUILDING CONTRACTORS	£3,467.27	28/01/2016	NS General Fund	General Payments
PROJECT CENTRE LIMITED	£3,480.00	28/01/2016	Regeneration Enterprise Skills	Expenditure Payments
CRAEGMOOR OAKS SIDCUP PRIORY	£3,520.23	28/01/2016	Adult and Older People	Private Sector Nursing Homes
FOSTERING OUTCOMES LTD	£3,524.70	28/01/2016	Childrens Services	Agency Placements
FOSTERING OUTCOMES LTD	£3,524.70	28/01/2016	Childrens Services	Agency Placements
HYDE HOUSING ASSOCIATION	£3,527.54	28/01/2016	Adult and Older People	Service Charges
REDACTED PERSONAL INFORMATION	£3,542.86	28/01/2016	Adult and Older People	Services Private Contractor
QUO VADIS TRUST	£3,572.48	28/01/2016	Adult and Older People	Services Private Contractor
QUO VADIS TRUST	£3,573.25	28/01/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,604.06	28/01/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,606.50	28/01/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,606.50	28/01/2016	Adult and Older People	Private Sector Nursing Homes
QUO VADIS TRUST	£3,627.93	28/01/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,631.43	28/01/2016	Adult and Older People	Services Private Contractor
CRAEGMOOR OAKS SIDCUP PRIORY	£3,649.85	28/01/2016	Adult and Older People	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£3,671.29	28/01/2016	Adult and Older People	Private Sector Nursing Homes
THE JOHN TOWNSEND TRUST - IN ADMINSITRATION	£3,690.11	28/01/2016	Adult and Older People	Services Private Contractor
THE JOHN TOWNSEND TRUST - IN ADMINSITRATION	£3,690.11	28/01/2016	Adult and Older People	Services Private Contractor
QUO VADIS TRUST	£3,708.76	28/01/2016	Adult and Older People	Services Private Contractor

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REDACTED PERSONAL INFORMATION	£3,754.68	28/01/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,754.68	28/01/2016	Childrens Services	Agency Placements
CRAEGMOOR OAKS SIDCUP PRIORY	£3,759.86	28/01/2016	Adult and Older People	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£3,759.86	28/01/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,761.94	28/01/2016	Adult and Older People	Private Sector Nursing Homes
HOMLEIGH HOUSE	£3,764.33	28/01/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,775.67	28/01/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,814.77	28/01/2016	Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	£3,830.71	28/01/2016	Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	£3,830.71	28/01/2016	Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	£3,830.71	28/01/2016	Adult and Older People	Services Private Contractor
MELBA LODGE	£3,830.71	28/01/2016	Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	£3,875.00	28/01/2016	Adult and Older People	Services Private Contractor
ORDINARY LIVING LTD	£3,877.44	28/01/2016	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£3,910.43	28/01/2016	Adult and Older People	Private Sector Nursing Homes
THE OLIVE SERVICES LTD	£3,916.72	28/01/2016	Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	£3,916.72	28/01/2016	Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	£3,916.72	28/01/2016	Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	£3,916.72	28/01/2016	Adult and Older People	Services Private Contractor
DELAWARE NORTH COMPANIES (UK) HOSPITALITY SERV LTD	£3,931.92	28/01/2016	Childrens Services	Conference Expenses
REDACTED PERSONAL INFORMATION	£3,960.62	28/01/2016	Adult and Older People	Services Private Contractor
THE JOHN TOWNSEND TRUST - IN ADMINISTRATION	£3,971.00	28/01/2016	Adult and Older People	Services Private Contractor
MELBA LODGE	£3,977.61	28/01/2016	Adult and Older People	Services Private Contractor
HOMLEIGH HOUSE	£3,985.67	28/01/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,996.79	28/01/2016	Adult and Older People	Services Private Contractor
REGARD PARTNERSHIP LTD	£4,044.13	28/01/2016	Adult and Older People	Supported Living
NETPEX LTD	£4,071.60	28/01/2016	Childrens Services	Agency Placements
MELBA LODGE	£4,074.28	28/01/2016	Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	£4,106.08	28/01/2016	Adult and Older People	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,185.00	28/01/2016	Adult and Older People	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,185.00	28/01/2016	Adult and Older People	Services Private Contractor
BABCOCK CIVIL INFRASTRUCTURE LTD	£4,203.36	28/01/2016	Modernisation	Int Project Management
REDACTED PERSONAL INFORMATION	£4,207.14	28/01/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,207.14	28/01/2016	Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	£4,207.14	28/01/2016	Adult and Older People	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,207.14	28/01/2016	Adult and Older People	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,207.14	28/01/2016	Adult and Older People	Services Private Contractor
LEONARD CHESHIRE DISABILITY	£4,216.22	28/01/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,274.68	28/01/2016	Childrens Services	Agency Placements

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THE OLIVE SERVICES LTD	£4,295.71	28/01/2016	Adult and Older People	Services Private Contractor
REGARD PARTNERSHIP LTD	£4,386.94	28/01/2016	Adult and Older People	Supported Living
VOYAGE I LTD	£4,389.60	28/01/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,406.56	28/01/2016	Adult and Older People	Services Vol Associations
REDACTED PERSONAL INFORMATION	£4,411.43	28/01/2016	Childrens Services	Agency Placements
SANCTUARY CARE LTD	£4,417.50	28/01/2016	Adult and Older People	Private Sector Nursing Homes
CARE TECH COMMUNITY SERVICES LTD	£4,420.87	28/01/2016	Adult and Older People	Supported Living
FE ASSOCIATES	£4,445.86	28/01/2016	Regeneration Enterprise and Sk	Agency Staff
THE OLIVE SERVICES LTD	£4,517.14	28/01/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,518.25	28/01/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,548.01	28/01/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,560.41	28/01/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,619.00	28/01/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,619.00	28/01/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,619.00	28/01/2016	Childrens Services	Agency Placements
FOSTERING OUTCOMES LTD	£4,628.92	28/01/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,650.00	28/01/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,650.00	28/01/2016	Adult and Older People	Services Private Contractor
LEONARD CHESHIRE DISABILITY	£4,653.54	28/01/2016	Adult and Older People	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	£4,700.00	28/01/2016	Adult and Older People	Supported Living
LEONARD CHESHIRE DISABILITY	£4,724.89	28/01/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,737.42	28/01/2016	Adult and Older People	Services Private Contractor
HOMELEIGH HOUSE	£4,808.41	28/01/2016	Adult and Older People	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,871.42	28/01/2016	Adult and Older People	Services Private Contractor
OUTLOOK CARE	£4,956.63	28/01/2016	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£5,039.71	28/01/2016	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£5,043.30	28/01/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,054.33	28/01/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,061.15	28/01/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,092.68	28/01/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,092.86	28/01/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,099.11	28/01/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,120.45	28/01/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,150.43	28/01/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,255.74	28/01/2016	Adult and Older People	Services Private Contractor
OUTLOOK CARE	£5,302.86	28/01/2016	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£5,314.29	28/01/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,364.55	28/01/2016	Adult and Older People	Services Private Contractor
OUTLOOK CARE	£5,377.57	28/01/2016	Adult and Older People	Supported Living

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OUTLOOK CARE	£5,475.93	28/01/2016	Adult and Older People	Supported Living
OUTLOOK CARE	£5,475.93	28/01/2016	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£5,489.30	28/01/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,522.65	28/01/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,530.71	28/01/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,535.71	28/01/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,592.98	28/01/2016	Adult and Older People	Services Private Contractor
LEONARD CHESHIRE DISABILITY	£5,608.96	28/01/2016	Adult and Older People	Services Private Contractor
LEONARD CHESHIRE DISABILITY	£5,633.32	28/01/2016	Adult and Older People	Private Sector Nursing Homes
CARE TECH COMMUNITY SERVICES LTD	£5,702.89	28/01/2016	Adult and Older People	Supported Living
OUTLOOK CARE	£5,706.75	28/01/2016	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£5,757.14	28/01/2016	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£5,778.93	28/01/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,876.94	28/01/2016	Adult and Older People	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£5,896.20	28/01/2016	Adult and Older People	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£5,931.01	28/01/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,978.35	28/01/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,012.41	28/01/2016	Adult and Older People	Supported Living
AXIS EUROPE PLC	£6,026.50	28/01/2016	Capital Housing Revenue Acc	Refurbishment
REDACTED PERSONAL INFORMATION	£6,053.99	28/01/2016	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£6,077.02	28/01/2016	Adult and Older People	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£6,110.10	28/01/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,146.86	28/01/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£6,151.02	28/01/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,270.00	28/01/2016	Childrens Services	Supply/Sessional Normal Time
REDACTED PERSONAL INFORMATION	£6,288.66	28/01/2016	Adult and Older People	PS Residential Respite Care
ORDINARY LIVING LTD	£6,289.36	28/01/2016	Adult and Older People	Supported Living
HYDE HOUSING ASSOCIATION	£6,326.46	28/01/2016	Adult and Older People	Service Charges
REDACTED PERSONAL INFORMATION	£6,387.68	28/01/2016	Adult and Older People	Services Private Contractor
EFFECTABLE CONSTRUCTION SERVICES LTD	£6,415.02	28/01/2016	Capital Housing Revenue Acc	Adaptations
REDACTED PERSONAL INFORMATION	£6,510.00	28/01/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,593.83	28/01/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,613.54	28/01/2016	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£6,700.34	28/01/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,700.34	28/01/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,775.71	28/01/2016	Adult and Older People	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£6,778.81	28/01/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,801.71	28/01/2016	Adult and Older People	Services Private Contractor
VOYAGE I LTD	£6,936.25	28/01/2016	Adult and Older People	Services Private Contractor

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REDACTED PERSONAL INFORMATION	£7,057.77	28/01/2016	Adult and Older People	Services Private Contractor
THE JOHN TOWNSEND TRUST - IN ADMINISTRATION	£7,156.39	28/01/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,189.30	28/01/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,214.63	28/01/2016	Adult and Older People	Services Private Contractor
NUMBER 10 INTERIM LTD	£7,233.92	28/01/2016	Adult and Older People	Consultants
REDACTED PERSONAL INFORMATION	£7,444.34	28/01/2016	Adult and Older People	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£7,541.50	28/01/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,567.41	28/01/2016	Adult and Older People	Services Private Contractor
VOYAGE 1 LTD	£7,662.23	28/01/2016	Adult and Older People	Private Sector Nursing Homes
CARE TECH COMMUNITY SERVICES LTD	£7,803.72	28/01/2016	Adult and Older People	Services Private Contractor
SUPAGOLD LTD	£7,866.00	28/01/2016	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
REDACTED PERSONAL INFORMATION	£8,060.00	28/01/2016	Adult and Older People	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	£8,420.00	28/01/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£9,243.58	28/01/2016	Adult and Older People	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£9,527.72	28/01/2016	Adult and Older People	Services Private Contractor
GUY'S & ST THOMAS' NHS FOUNDATION TRUST	£10,000.00	28/01/2016	Adult and Older People	Subscriptions
NETWORK RAIL	£10,471.02	28/01/2016	Regeneration Enterprise and Sk	Specialist Prof Services
PELLINGS LLP	£10,939.75	28/01/2016	Capital Housing Revenue Acc	Ext Consultants Fees
REDACTED PERSONAL INFORMATION	£11,249.88	28/01/2016	Adult and Older People	Services Private Contractor
JEREMY BENN ASSOCIATES LTD	£12,031.94	28/01/2016	Regeneration Enterprise and Sk	Consultants
REDACTED PERSONAL INFORMATION	£12,178.57	28/01/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£12,400.00	28/01/2016	Childrens Services	Agency Placements
UNDER FIVES CRECHE PROJECT	£12,500.00	28/01/2016	Childrens Services	Boroughwide Service Providers
NETWORK RAIL	£12,720.00	28/01/2016	Regeneration Enterprise and Sk	Specialist Prof Services
HERTEL SOLUTIONS LTD	£12,728.16	28/01/2016	Housing Services HRA	Water Inspections
GSV CONSTRUCTION LTD	£12,893.87	28/01/2016	NS General Fund	General Payments
AECOM LIMITED	£16,502.40	28/01/2016	Capital Housing Revenue Acc	Ext Site Surveys
THE PARTICIPATION PEOPLE LTD	£19,500.00	28/01/2016	Childrens Services	Other Services
ERITH CONTRACTORS LTD	£21,690.00	28/01/2016	Capital Housing Revenue Acc	General Payments
NORTHGATE PUBLIC SERVICES (UK) LTD	£29,070.00	28/01/2016	Chief Executives	Desktop Support Northgate
COMPUTERSHARE VOUCHER SERVICES	£37,486.43	28/01/2016	Chief Executives	Expenditure Payments
PROJECT CENTRE LIMITED	£40,518.76	28/01/2016	Regeneration Enterprise Skills	Expenditure Payments
FORD MOTOR COMPANY LIMITED	£40,969.65	28/01/2016	Other General Fund	General Payments
PARSONS BRINCKERHOFF (GENERAL ENGINEERING)	£51,436.80	28/01/2016	Regeneration Enterprise Skills	Expenditure Payments
EFFECTABLE CONSTRUCTION SERVICES LTD	£52,584.04	28/01/2016	Capital Housing Revenue Acc	Adaptations
LIBERATA UK LTD T/AS TRINITY SERVICES	£73,887.60	28/01/2016	Chief Executives	Desktop Support Northgate
TRUSTMARQUE SOLUTIONS LTD	£73,887.60	28/01/2016	Chief Executives	Desktop Support Northgate
BRIAN POWER BUILDING LTD	£78,929.46	28/01/2016	Capital Housing Revenue Acc	Refurbishment
GREENWICH SERVICE PLUS LIMITED	£100,000.00	28/01/2016	Adult and Older People	Community Health Services

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M G AXTON	£109,199.20	28/01/2016	Housing Services	Services Private Contractor
HENNESSEY LTD	£213,047.39	28/01/2016	Housing Services	Services Private Contractor
HANCOCK & SONS LTD	£345,260.63	28/01/2016	Housing Services	Services Private Contractor
ERITH CONTRACTORS LTD	£394,595.40	28/01/2016	Housing Services	Services Private Contractor
BYTES SOFTWARE SERVICES LTD	£420,561.10	28/01/2016	Chief Executives	Microsoft Licences
BERRYMANS LACE MAWER LLP T/A BLM	-£6,124.83	29/01/2016	Corporate	Insurance Claims
DEEP BLUE ASSET MANAGEMENT LLP	£12.00	29/01/2016	Childrens Services	Travel Expenses
GREENWICH SERVICE PLUS LIMITED	£109.20	29/01/2016	Comm Safety and Environment	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	£121.80	29/01/2016	Comm Safety and Environment	Vehicle Repair In House Trad
REDACTED PERSONAL INFORMATION	£500.20	29/01/2016	Childrens Services	Residence Orders - Section 8 Payments
R D FABRICATIONS	£540.00	29/01/2016	Capital Housing Revenue Acc	Safety
NICO OFFICE LTD	£547.64	29/01/2016	Regeneration Enterprise and Sk	Computer Supplies & Stationery
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£569.17	29/01/2016	Housing Services	Materials
R D FABRICATIONS	£588.00	29/01/2016	Housing Services HRA	Direct Orders
REDACTED PERSONAL INFORMATION	£592.20	29/01/2016	Childrens Services	Adoption Allowances
NICO OFFICE LTD	£593.63	29/01/2016	Regeneration Enterprise and Sk	Computer Supplies & Stationery
REDACTED PERSONAL INFORMATION	£607.44	29/01/2016	Childrens Services	Adoption Allowances
LIFE STYLE CARE (2011) PLC	£608.21	29/01/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£611.90	29/01/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£612.00	29/01/2016	Adult and Older People	Client Support
ANN ALLEGA T/A ANN ALLEGA COUNSELLING	£622.50	29/01/2016	Childrens Services	Prof Serv Con Adv Non Curric
VOICEABILITY ADVOCACY	£652.00	29/01/2016	Chief Executives	Misc
REDACTED PERSONAL INFORMATION	£655.00	29/01/2016	Chief Executives	ESS Removal Services
LIFE STYLE CARE (2011) PLC	£695.10	29/01/2016	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£695.10	29/01/2016	Adult and Older People	Private Sector Nursing Homes
TRUE SOLICITORS LLP	£720.00	29/01/2016	Corporate	Insurance Claims
MONDALE ESTATES LTD	£721.29	29/01/2016	Childrens Services	Asylum Immigration
GREENWICH SERVICE PLUS LIMITED	£729.38	29/01/2016	Adult and Older People	Car Allowances
REDACTED PERSONAL INFORMATION	£735.58	29/01/2016	Childrens Services	Residence Orders - Section 8 Payments
LIFE STYLE CARE (2011) PLC	£780.56	29/01/2016	Adult and Older People	Private Sector Nursing Homes
MOUNT CARMEL	£810.23	29/01/2016	Adult and Older People	Spot Purchase Rehab
HARMONY HOME AID SERVICES LTD	£866.71	29/01/2016	Adult and Older People	Private Home Help Domestic Misc
GREENWICH SERVICE PLUS LIMITED	£900.89	29/01/2016	Comm Safety and Environment	Equipment Repair
REDACTED PERSONAL INFORMATION	£930.99	29/01/2016	Capital Housing Revenue Acc	Disturbance
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£946.66	29/01/2016	Housing Services	Materials
REDACTED PERSONAL INFORMATION	£950.00	29/01/2016	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£950.00	29/01/2016	Childrens Services	Supply/Sessional Normal Tlme
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	£986.05	29/01/2016	Adult and Older People	Prescription Payments to Accredited Supp
REDACTED PERSONAL INFORMATION	£1,000.00	29/01/2016	Housing Services	Landlord Incentive Payments

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LIFE STYLE CARE (2011) PLC	£1,042.65	29/01/2016	Adult and Older People	Private Sector Nursing Homes
GREENWICH SERVICE PLUS LIMITED	£1,072.14	29/01/2016	Comm Safety and Environment	Vehicle Repair In House Trad
R D FABRICATIONS	£1,080.00	29/01/2016	Capital Housing Revenue Acc	Safety
ANGELS ABODE LIMITED	£1,085.00	29/01/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	29/01/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	29/01/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	29/01/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	29/01/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	29/01/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	29/01/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	29/01/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	29/01/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	29/01/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	29/01/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	29/01/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	29/01/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	29/01/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	29/01/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	29/01/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	29/01/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	29/01/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	29/01/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	29/01/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	29/01/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	29/01/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	29/01/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	29/01/2016	Adult and Older People	Rents Other
CHEQUERS CONTRACT SERVICES LIMITED	£1,086.12	29/01/2016	Adult and Older People	Other Agency Services
THAMES WATER UTILITIES	£1,114.67	29/01/2016	Comm Safety and Environment	Water
REDACTED PERSONAL INFORMATION	£1,140.00	29/01/2016	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£1,140.00	29/01/2016	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£1,140.00	29/01/2016	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£1,140.00	29/01/2016	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£1,140.00	29/01/2016	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£1,204.49	29/01/2016	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£1,238.00	29/01/2016	Adult and Older People	Services by External Providers
ANGELS ABODE LIMITED	£1,240.00	29/01/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,240.00	29/01/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,240.00	29/01/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,240.00	29/01/2016	Adult and Older People	Rents Other

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ANGELS ABODE LIMITED	£1,240.00	29/01/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,240.00	29/01/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,240.00	29/01/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,240.00	29/01/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,240.00	29/01/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,240.00	29/01/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,240.00	29/01/2016	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£1,246.16	29/01/2016	Capital Housing Revenue Acc	Disturbance
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,298.57	29/01/2016	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	£1,317.50	29/01/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	29/01/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	29/01/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	29/01/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	29/01/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	29/01/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	29/01/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	29/01/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	29/01/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	29/01/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	29/01/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	29/01/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	29/01/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	29/01/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	29/01/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	29/01/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	29/01/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	29/01/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	29/01/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	29/01/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	29/01/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	29/01/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	29/01/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	29/01/2016	Adult and Older People	Rents Other
TELECARE SERVICES ASSOCIATION	£1,428.00	29/01/2016	Adult and Older People	Professional Fees
KENT HOMEFINDING & FOSTERING LTD	£1,503.50	29/01/2016	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,550.00	29/01/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,550.00	29/01/2016	Adult and Older People	Rents Other

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,898.97	29/01/2016	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,898.97	29/01/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,900.00	29/01/2016	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£1,900.00	29/01/2016	Childrens Services	Other Services
LIFE STYLE CARE (2011) PLC	£1,962.03	29/01/2016	Adult and Older People	Private Sector Nursing Homes
UK POWER NETWORKS LIMITED	£1,977.60	29/01/2016	Regeneration Enterprise and Sk	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,036.43	29/01/2016	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,056.81	29/01/2016	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,056.81	29/01/2016	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,056.81	29/01/2016	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,056.81	29/01/2016	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,056.81	29/01/2016	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,056.81	29/01/2016	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,064.92	29/01/2016	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,085.29	29/01/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,090.00	29/01/2016	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£2,090.00	29/01/2016	Childrens Services	Supply/Sessional Normal Tlme
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,117.88	29/01/2016	Adult and Older People	Private Sector Nursing Homes
R D FABRICATIONS	£2,160.00	29/01/2016	Capital Housing Revenue Acc	Safety
LIFE STYLE CARE (2011) PLC	£2,175.76	29/01/2016	Adult and Older People	Services Private Contractor
HYPHE HOUSE SUPPORT LIMITED	£2,178.32	29/01/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,197.50	29/01/2016	Adult and Older People	Private Home Help Domestic Misc
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,197.50	29/01/2016	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,197.50	29/01/2016	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,197.50	29/01/2016	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,197.50	29/01/2016	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,197.50	29/01/2016	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,202.42	29/01/2016	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,212.82	29/01/2016	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,214.29	29/01/2016	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,214.29	29/01/2016	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,214.29	29/01/2016	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,236.43	29/01/2016	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,236.43	29/01/2016	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,236.43	29/01/2016	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,236.43	29/01/2016	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,236.43	29/01/2016	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,236.43	29/01/2016	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,236.43	29/01/2016	Adult and Older People	Services Private Contractor
GREENWICH SERVICE PLUS LIMITED	£2,263.92	29/01/2016	Comm Safety and Environment	Equipment Repair

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REDACTED PERSONAL INFORMATION	£2,280.00	29/01/2016	Childrens Services	Supply/Sessional Normal Tlme
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,302.86	29/01/2016	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,302.86	29/01/2016	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,302.86	29/01/2016	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,302.86	29/01/2016	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,302.86	29/01/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,314.02	29/01/2016	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,347.14	29/01/2016	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,391.43	29/01/2016	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,391.43	29/01/2016	Adult and Older People	Services Private Contractor
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,417.78	29/01/2016	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,432.84	29/01/2016	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,457.47	29/01/2016	Adult and Older People	Services Private Contractor
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,458.74	29/01/2016	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,458.74	29/01/2016	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,458.74	29/01/2016	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,458.74	29/01/2016	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,458.74	29/01/2016	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,458.74	29/01/2016	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,458.74	29/01/2016	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,463.61	29/01/2016	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,463.61	29/01/2016	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,468.53	29/01/2016	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,469.86	29/01/2016	Adult and Older People	Private Sector Nursing Homes
EQUINOX CARE LTD	£2,475.00	29/01/2016	Adult and Older People	Spot Purchase Detox
CHOCOLATE FILMS LIMITED	£2,500.00	29/01/2016	Adult and Older People	Misc
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,517.91	29/01/2016	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,539.39	29/01/2016	Adult and Older People	Services Private Contractor
LIFE STYLE CARE (2011) PLC	£2,539.39	29/01/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,546.34	29/01/2016	Adult and Older People	Services Private Contractor
GREENWICH SERVICE PLUS LIMITED	£2,554.36	29/01/2016	Comm Safety and Environment	Vehicle Repair In House Trad
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,566.14	29/01/2016	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,566.14	29/01/2016	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,566.14	29/01/2016	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,571.05	29/01/2016	Adult and Older People	Private Sector Nursing Homes
CHOCOLATE FILMS (COMMERCIAL PRODUCTION) LIMITED	£2,575.68	29/01/2016	Childrens Services	Other Agency Services
LIFE STYLE CARE (2011) PLC	£2,612.86	29/01/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,626.14	29/01/2016	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,632.39	29/01/2016	Adult and Older People	Private Sector Nursing Homes

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AVANTE CARE AND SUPPORT LTD	£2,683.72	29/01/2016	Adult and Older People	Services Private Contractor
LIFE STYLE CARE (2011) PLC	£2,688.59	29/01/2016	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,688.59	29/01/2016	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,693.50	29/01/2016	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,693.50	29/01/2016	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,693.50	29/01/2016	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,693.50	29/01/2016	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,693.50	29/01/2016	Adult and Older People	Private Sector Nursing Homes
AVANTE CARE AND SUPPORT LTD	£2,742.76	29/01/2016	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,743.39	29/01/2016	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,743.39	29/01/2016	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,743.39	29/01/2016	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,743.39	29/01/2016	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,743.39	29/01/2016	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,743.39	29/01/2016	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,743.39	29/01/2016	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,743.39	29/01/2016	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,784.86	29/01/2016	Adult and Older People	Services Private Contractor
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,790.75	29/01/2016	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,878.57	29/01/2016	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,884.82	29/01/2016	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,905.14	29/01/2016	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,907.36	29/01/2016	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,911.79	29/01/2016	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,912.23	29/01/2016	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,912.23	29/01/2016	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,917.14	29/01/2016	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,917.14	29/01/2016	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,927.29	29/01/2016	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£3,011.43	29/01/2016	Adult and Older People	Private Sector Nursing Homes
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	29/01/2016	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	29/01/2016	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	29/01/2016	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	29/01/2016	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	29/01/2016	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	29/01/2016	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	29/01/2016	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	29/01/2016	Childrens Services	Agency Placements

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KENT HOMEFINDING & FOSTERING LTD	£3,041.10	29/01/2016	Childrens Services	Agency Placements
LIFE STYLE CARE (2011) PLC	£3,054.86	29/01/2016	Adult and Older People	Private Sector Nursing Homes
SUPPORTED FOSTERING SERVICES	£3,095.57	29/01/2016	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,095.57	29/01/2016	Childrens Services	Agency Placements
THE AVENUE TRUST GROUP	£3,170.37	29/01/2016	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£3,194.68	29/01/2016	Adult and Older People	Services Private Contractor
EDF ENERGY CUSTOMERS PLC	£3,202.79	29/01/2016	Systems Control Accounts	Expenditure Payments
AVANTE CARE AND SUPPORT LTD	£3,232.20	29/01/2016	Adult and Older People	Private Sector Nursing Homes
AVANTE CARE AND SUPPORT LTD	£3,232.20	29/01/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,255.00	29/01/2016	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,267.98	29/01/2016	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,267.98	29/01/2016	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,267.99	29/01/2016	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,267.99	29/01/2016	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,268.02	29/01/2016	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,268.02	29/01/2016	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,268.02	29/01/2016	Childrens Services	Agency Placements
THE AVENUE TRUST GROUP	£3,406.90	29/01/2016	Adult and Older People	Supported Living
SUPPORTED FOSTERING SERVICES	£3,439.98	29/01/2016	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,439.98	29/01/2016	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,439.98	29/01/2016	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,439.98	29/01/2016	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,439.98	29/01/2016	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,439.98	29/01/2016	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,439.98	29/01/2016	Childrens Services	Agency Placements
CHOCOLATE FILMS LIMITED	£3,500.00	29/01/2016	Adult and Older People	Misc
REDACTED PERSONAL INFORMATION	£3,595.28	29/01/2016	Adult and Older People	Services Private Contractor
THE AVENUE TRUST GROUP	£3,596.31	29/01/2016	Adult and Older People	Supported Living
HYPHE HOUSE SUPPORT LIMITED	£3,610.74	29/01/2016	Childrens Services	Agency Placements
NEXT STEP FOSTERING SERVICES LTD	£3,613.67	29/01/2016	Childrens Services	Agency Placements
THE AVENUE TRUST GROUP	£3,690.86	29/01/2016	Adult and Older People	Supported Living
AVANTE CARE AND SUPPORT LTD	£3,726.65	29/01/2016	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£3,726.65	29/01/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,745.71	29/01/2016	Capital Housing Revenue Acc	Disturbance
THE AVENUE TRUST GROUP	£3,761.85	29/01/2016	Adult and Older People	Supported Living
NEXT STEP FOSTERING SERVICES LTD	£3,804.01	29/01/2016	Childrens Services	Looked After Children
NEXT STEP FOSTERING SERVICES LTD	£3,804.01	29/01/2016	Childrens Services	Agency Placements
HYPHE HOUSE SUPPORT LIMITED	£3,969.46	29/01/2016	Childrens Services	Agency Placements
HYPHE HOUSE SUPPORT LIMITED	£3,969.46	29/01/2016	Childrens Services	Agency Placements

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
HYTHE HOUSE SUPPORT LIMITED	£3,969.46	29/01/2016	Childrens Services	Agency Placements
LIFE STYLE CARE (2011) PLC	£3,988.33	29/01/2016	Adult and Older People	Private Sector Nursing Homes
HYTHE HOUSE SUPPORT LIMITED	£4,144.04	29/01/2016	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£4,144.04	29/01/2016	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£4,144.04	29/01/2016	Childrens Services	Agency Placements
THE AVENUE TRUST GROUP	£4,447.88	29/01/2016	Adult and Older People	Supported Living
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£4,514.35	29/01/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,084.30	29/01/2016	Capital Housing Revenue Acc	Disturbance
LIFE STYLE CARE (2011) PLC	£5,142.86	29/01/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,224.30	29/01/2016	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£5,243.65	29/01/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,292.11	29/01/2016	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£5,300.00	29/01/2016	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£5,300.00	29/01/2016	Capital Housing Revenue Acc	Disturbance
LIFE STYLE CARE (2011) PLC	£5,314.29	29/01/2016	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£5,314.29	29/01/2016	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£5,314.29	29/01/2016	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£5,314.29	29/01/2016	Adult and Older People	Private Sector Nursing Homes
HEATH FARM FAM SERVS LTD T/A HEATH FARM FOSTERING	£5,511.80	29/01/2016	Childrens Services	Agency Placements
HEATH FARM FAM SERVS LTD T/A HEATH FARM FOSTERING	£5,617.51	29/01/2016	Childrens Services	Agency Placements
NEXT STEP FOSTERING SERVICES LTD	£5,704.00	29/01/2016	Childrens Services	Agency Placements
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£6,000.00	29/01/2016	Chief Executives	Services Private Contractor
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	£6,048.00	29/01/2016	Adult and Older People	Other Agency Services
KENT HOMEFINDING & FOSTERING LTD	£6,082.20	29/01/2016	Childrens Services	Agency Placements
THE AVENUE TRUST GROUP	£6,588.74	29/01/2016	Adult and Older People	Services Private Contractor
THE AVENUE TRUST GROUP	£6,588.74	29/01/2016	Adult and Older People	Services Private Contractor
THE AVENUE TRUST GROUP	£6,588.74	29/01/2016	Adult and Older People	Services Private Contractor
THE AVENUE TRUST GROUP	£6,588.74	29/01/2016	Adult and Older People	Services Private Contractor
THE AVENUE TRUST GROUP	£6,588.74	29/01/2016	Adult and Older People	Services Private Contractor
THE AVENUE TRUST GROUP	£6,589.05	29/01/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,651.00	29/01/2016	Housing Services	Rents Other
BERRYMANS LACE MAWER LLP T/A BLM	£7,349.80	29/01/2016	Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	£7,440.00	29/01/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£8,127.09	29/01/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£8,173.15	29/01/2016	Adult and Older People	Supported Living
PAYE STONERWORK & RESTORATION LTD	£10,275.62	29/01/2016	Planned Maintenance	Refurbishment
GAMMA BUSINESS COMMUNICATIONS LTD	£10,518.75	29/01/2016	Chief Executives	Telephones
REDACTED PERSONAL INFORMATION	£12,842.99	29/01/2016	Childrens Services	Agency Placements

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REDACTED PERSONAL INFORMATION	£15,987.00	29/01/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£17,271.34	29/01/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£19,463.56	29/01/2016	Childrens Services	Agency Placements
THE LEWISHAM HEALTHCARE NHS TRUST	£21,201.44	29/01/2016	Adult and Older People	QEH Costs
EDF ENERGY CUSTOMERS PLC	£36,949.84	29/01/2016	Systems Control Accounts	Expenditure Payments
EDF ENERGY CUSTOMERS PLC	£36,949.86	29/01/2016	Systems Control Accounts	Expenditure Payments
GREATER LONDON AUTHORITY	£166,603.00	29/01/2016	Collection Fund	BRSI on Account
OXLEAS NHS FOUNDATION TRUST	£184,555.00	29/01/2016	Adult and Older People	Block Contracts
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	£193,158.36	29/01/2016	Adult and Older People	Other Agency Services
COMMUNITIES AND LOCAL GOVERNMENT	£595,296.82	29/01/2016	Housing Revenue Account	Rtb Pooled Rec Paid
FIRST STEP TRUST	-£25,000.00	01/02/2016	Adult and Older People	Grants To Voluntary Organ
RUNDLES & CO LTD	-£8,511.32	01/02/2016	Chief Executives	Student Award Payment
RUNDLES & CO LTD	-£7,080.48	01/02/2016	Chief Executives	Student Award Payment
RUNDLES & CO LTD	-£6,918.21	01/02/2016	Chief Executives	Student Award Payment
RUNDLES & CO LTD	-£6,600.66	01/02/2016	Chief Executives	Student Award Payment
WHYTE & CO	-£4,547.60	01/02/2016	Chief Executives	Student Award Payment
ROSS & ROBERTS LTD	-£3,364.56	01/02/2016	Chief Executives	Student Award Payment
FIELDWHITE SERVICES	-£2,281.59	01/02/2016	Housing Services	Ext Inc Other Recover Charges
DOLPHIN MOBILITY LTD	-£959.94	01/02/2016	Housing Services	Ext Inc Other Recover Charges
SOUTHERN ELECTRIC PLC	-£15.75	01/02/2016	Housing Services HRA	Electricity
SOUTHERN ELECTRIC PLC	-£13.42	01/02/2016	Housing Services HRA	Electricity
FIELDWHITE SERVICES	-£12.00	01/02/2016	Housing Services	Stationery
DOLPHIN MOBILITY LTD	-£3.00	01/02/2016	Housing Services	Stationery
BACK CARE SOLUTIONS LTD	£53.94	01/02/2016	Chief Executives	Equipment
BACK CARE SOLUTIONS LTD	£83.94	01/02/2016	Chief Executives	Equipment
THE PUMP PRACTITIONERS LTD	£510.00	01/02/2016	Housing Services	Materials
HEADWAY SELNWK LTD	£512.00	01/02/2016	Adult and Older People	Client Support
ELEANOR NURSING AND SOCIAL CARE LTD	£516.83	01/02/2016	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£523.20	01/02/2016	Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£528.60	01/02/2016	Adult and Older People	Private Home Help Domestic Misc
SOUTHERN ELECTRIC PLC	£530.60	01/02/2016	Regeneration Enterprise and Sk	Electricity
ELEANOR NURSING AND SOCIAL CARE LTD	£536.34	01/02/2016	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£536.62	01/02/2016	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£539.71	01/02/2016	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£549.36	01/02/2016	Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£549.36	01/02/2016	Adult and Older People	ISF Personal Care
THE FAIRFIELD PRACTICE	£550.00	01/02/2016	Adult and Older People	Services by External Providers
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£560.88	01/02/2016	Housing Services	Materials
THAMES ELECTRICAL SUPPLIES	£572.61	01/02/2016	Housing Services	Materials

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HEADWAY SELNWK LTD	£576.00	01/02/2016	Adult and Older People	Voluntary Bodies Other Care
ELEANOR NURSING AND SOCIAL CARE LTD	£592.45	01/02/2016	Adult and Older People	Private Home Help Domestic Misc
VANBRUGH GROUP PRACTICE	£595.00	01/02/2016	Adult and Older People	Services by External Providers
SHERARD ROAD MEDICAL CENTRE	£595.00	01/02/2016	Adult and Older People	Services by External Providers
ANGELS ABODE LIMITED	£595.00	01/02/2016	Adult and Older People	Rents Other
OASIS CARE & TRAINING AGENCY	£602.52	01/02/2016	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£603.46	01/02/2016	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£631.92	01/02/2016	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£640.92	01/02/2016	Adult and Older People	ISF Personal Care
MANOR BROOK MEDICAL CENTRE	£655.00	01/02/2016	Adult and Older People	Services by External Providers
OASIS CARE & TRAINING AGENCY	£657.27	01/02/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£660.00	01/02/2016	Chief Executives	Professional Fees
THAMES ELECTRICAL SUPPLIES	£669.07	01/02/2016	Housing Services	Materials
OASIS CARE & TRAINING AGENCY	£669.56	01/02/2016	Adult and Older People	Private Home Help Domestic Misc
ABBAY COACHES T/A ABBAY TRAVEL	£675.00	01/02/2016	Transportation Schemes	General Payments
OASIS CARE & TRAINING AGENCY	£688.44	01/02/2016	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£699.78	01/02/2016	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£703.92	01/02/2016	Adult and Older People	Private Home Help Domestic Misc
HEADWAY SELNWK LTD	£704.00	01/02/2016	Adult and Older People	Client Support
PARKING PARTNERS (MANAGEMENT SERVICES) LTD	£720.00	01/02/2016	Childrens Services	Car Parking/Garaging
PARKING PARTNERS (MANAGEMENT SERVICES) LTD	£720.00	01/02/2016	Childrens Services	Car Leasing
PARKING PARTNERS (MANAGEMENT SERVICES) LTD	£720.00	01/02/2016	Chief Executives	Car Parking/Garaging
RIONED UK LTD	£725.66	01/02/2016	Housing Services	Materials
OASIS CARE & TRAINING AGENCY	£732.48	01/02/2016	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£732.48	01/02/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£734.34	01/02/2016	Housing Services HRA	HRA Occupancy Incentives Under Occupan
ELEANOR NURSING AND SOCIAL CARE LTD	£736.20	01/02/2016	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£756.24	01/02/2016	Adult and Older People	Private Home Help Domestic Misc
HEADWAY SELNWK LTD	£768.00	01/02/2016	Adult and Older People	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£768.00	01/02/2016	Adult and Older People	Voluntary Bodies Other Care
OASIS CARE & TRAINING AGENCY	£774.24	01/02/2016	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£776.05	01/02/2016	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£784.80	01/02/2016	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£806.58	01/02/2016	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£807.69	01/02/2016	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£824.04	01/02/2016	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£837.12	01/02/2016	Adult and Older People	ISF Personal Care
SOUTHERN ELECTRIC PLC	£838.90	01/02/2016	Housing Services HRA	Electricity
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£850.72	01/02/2016	Housing Services	Materials

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ANGELS ABODE LIMITED	£1,085.00	01/02/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	01/02/2016	Adult and Older People	Rents Other
ELEANOR NURSING AND SOCIAL CARE LTD	£1,147.14	01/02/2016	Adult and Older People	Private Home Help Domestic Misc
VALENTINE HEALTH PARTNERSHIP	£1,150.00	01/02/2016	Adult and Older People	Services by External Providers
ELEANOR NURSING AND SOCIAL CARE LTD	£1,179.11	01/02/2016	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,184.61	01/02/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,186.50	01/02/2016	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£1,200.00	01/02/2016	Childrens Services	Agency Placements
ELEANOR NURSING AND SOCIAL CARE LTD	£1,231.78	01/02/2016	Adult and Older People	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	£1,240.00	01/02/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,240.00	01/02/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,240.00	01/02/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,240.00	01/02/2016	Adult and Older People	Rents Other
TESCO STORES LTD	£1,265.00	01/02/2016	Housing Services HRA	Miscellaneous
OASIS CARE & TRAINING AGENCY	£1,275.60	01/02/2016	Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£1,281.84	01/02/2016	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£1,288.38	01/02/2016	Adult and Older People	ISF Personal Care
ANGELS ABODE LIMITED	£1,302.00	01/02/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,302.00	01/02/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,302.00	01/02/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,317.50	01/02/2016	Adult and Older People	Rents Other
OASIS CARE & TRAINING AGENCY	£1,360.32	01/02/2016	Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£1,360.32	01/02/2016	Adult and Older People	ISF Personal Care
ANGELS ABODE LIMITED	£1,395.00	01/02/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	01/02/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	01/02/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	01/02/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	01/02/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	01/02/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	01/02/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	01/02/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	01/02/2016	Adult and Older People	Rents Other
PARKING PARTNERS (MANAGEMENT SERVICES) LTD	£1,440.00	01/02/2016	Chief Executives	Car Parking/Garaging
PARKING PARTNERS (MANAGEMENT SERVICES) LTD	£1,440.00	01/02/2016	Chief Executives	Car Parking/Garaging
PARKING PARTNERS (MANAGEMENT SERVICES) LTD	£1,440.00	01/02/2016	Childrens Services	Car Parking/Garaging
OASIS CARE & TRAINING AGENCY	£1,446.76	01/02/2016	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,491.12	01/02/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£1,500.00	01/02/2016	Housing Services	Deposits
ELEANOR NURSING AND SOCIAL CARE LTD	£1,544.52	01/02/2016	Adult and Older People	Private Home Help Domestic Misc

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FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,880.15	01/02/2016	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,898.97	01/02/2016	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,898.97	01/02/2016	Adult and Older People	Services Private Contractor
OASIS CARE & TRAINING AGENCY	£1,905.52	01/02/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,949.90	01/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,949.90	01/02/2016	Adult and Older People	Services Private Contractor
ELEANOR NURSING AND SOCIAL CARE LTD	£1,970.68	01/02/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,000.00	01/02/2016	Childrens Services	Prof Serv Con Adv Non Curric
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,012.79	01/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,015.00	01/02/2016	Adult and Older People	Services Private Contractor
CORAL COMMUNITY ASSESSMENTS LTD	£2,016.00	01/02/2016	Chief Executives	Professional Fees
ELEANOR NURSING AND SOCIAL CARE LTD	£2,023.24	01/02/2016	Adult and Older People	Private Home Help Domestic Misc
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,036.43	01/02/2016	Adult and Older People	Services Private Contractor
OASIS CARE & TRAINING AGENCY	£2,111.00	01/02/2016	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£2,192.86	01/02/2016	Adult and Older People	Private Home Help Domestic Misc
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,197.50	01/02/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,197.50	01/02/2016	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,236.43	01/02/2016	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,236.43	01/02/2016	Adult and Older People	Services Private Contractor
OASIS CARE & TRAINING AGENCY	£2,237.20	01/02/2016	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£2,283.40	01/02/2016	Adult and Older People	Private Home Help Domestic Misc
CAPITA IT SERVICES (BSF) LIMITED	£2,300.76	01/02/2016	Regeneration Enterprise and Sk	Services Private Contractor
OASIS CARE & TRAINING AGENCY	£2,328.24	01/02/2016	Adult and Older People	ISF Personal Care
CAPITA IT SERVICES (BSF) LIMITED	£2,386.85	01/02/2016	Regeneration Enterprise and Sk	Services Private Contractor
OASIS CARE & TRAINING AGENCY	£2,432.88	01/02/2016	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£2,629.08	01/02/2016	Adult and Older People	ISF Personal Care
AVANTE CARE AND SUPPORT LTD	£2,683.72	01/02/2016	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,683.72	01/02/2016	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,683.72	01/02/2016	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,683.72	01/02/2016	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,716.24	01/02/2016	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,743.39	01/02/2016	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,821.88	01/02/2016	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£2,821.88	01/02/2016	Adult and Older People	Services Private Contractor
CARE OUTLOOK LTD	£2,945.80	01/02/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,050.09	01/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,050.09	01/02/2016	Childrens Services	Agency Placements
ANCHOR FOSTERCARE SERVICES LIMITED	£3,063.42	01/02/2016	Childrens Services	Agency Placements

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COGENCO LTD	£3,205.79	01/02/2016	NS Heating and Lighting	Electricity
REDACTED PERSONAL INFORMATION	£3,210.67	01/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,220.20	01/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,221.61	01/02/2016	Adult and Older People	Private Sector Nursing Homes
AVANTE CARE AND SUPPORT LTD	£3,226.31	01/02/2016	Adult and Older People	Private Sector Nursing Homes
AVANTE CARE AND SUPPORT LTD	£3,232.20	01/02/2016	Adult and Older People	Private Sector Nursing Homes
SYNERGY FOSTERING LIMITED	£3,232.99	01/02/2016	Childrens Services	Agency Placements
MUSIC ROOM SOLUTIONS LTD	£3,246.00	01/02/2016	Chief Executives	Other Services
REDACTED PERSONAL INFORMATION	£3,252.83	01/02/2016	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,259.34	01/02/2016	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,259.34	01/02/2016	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,259.34	01/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,286.93	01/02/2016	Childrens Services	Agency Placements
ANCHOR FOSTERCARE SERVICES LIMITED	£3,303.67	01/02/2016	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£3,321.34	01/02/2016	Childrens Services	Agency Placements
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£3,405.42	01/02/2016	Housing Services	Materials
REDACTED PERSONAL INFORMATION	£3,410.00	01/02/2016	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,432.32	01/02/2016	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,432.32	01/02/2016	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,432.32	01/02/2016	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,432.32	01/02/2016	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,432.32	01/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,437.01	01/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,437.01	01/02/2016	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,439.98	01/02/2016	Childrens Services	Agency Placements
SYNERGY FOSTERING LIMITED	£3,449.99	01/02/2016	Childrens Services	Agency Placements
AVANTE CARE AND SUPPORT LTD	£3,454.28	01/02/2016	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£3,454.28	01/02/2016	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£3,454.28	01/02/2016	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£3,454.28	01/02/2016	Adult and Older People	Services Private Contractor
SYNERGY FOSTERING LIMITED	£3,454.33	01/02/2016	Childrens Services	Looked After Children
ANCHOR FOSTERCARE SERVICES LIMITED	£3,480.99	01/02/2016	Childrens Services	Agency Placements
CORE ASSETS FOSTERING LTD	£3,555.70	01/02/2016	Childrens Services	Agency Placements
AVANTE CARE AND SUPPORT LTD	£3,587.15	01/02/2016	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£3,587.15	01/02/2016	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£3,587.15	01/02/2016	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£3,587.15	01/02/2016	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£3,587.15	01/02/2016	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£3,587.15	01/02/2016	Adult and Older People	Services Private Contractor

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AVANTE CARE AND SUPPORT LTD	£3,587.15	01/02/2016	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£3,587.15	01/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,588.87	01/02/2016	Childrens Services	Agency Placements
PARKING PARTNERS (MANAGEMENT SERVICES) LTD	£3,600.00	01/02/2016	Chief Executives	Car Parking/Garaging
HYPHE HOUSE SUPPORT LIMITED	£3,610.74	01/02/2016	Childrens Services	Agency Placements
HYPHE HOUSE SUPPORT LIMITED	£3,610.74	01/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,616.06	01/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,619.25	01/02/2016	Childrens Services	Agency Placements
OASIS CARE & TRAINING AGENCY	£3,662.40	01/02/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£3,675.67	01/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,782.31	01/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,800.00	01/02/2016	Adult and Older People	Services Private Contractor
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,875.31	01/02/2016	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,875.31	01/02/2016	Childrens Services	Looked After Children
HYPHE HOUSE SUPPORT LIMITED	£3,969.46	01/02/2016	Childrens Services	Agency Placements
HYPHE HOUSE SUPPORT LIMITED	£3,969.46	01/02/2016	Childrens Services	Agency Placements
HYPHE HOUSE SUPPORT LIMITED	£3,969.46	01/02/2016	Childrens Services	Agency Placements
HYPHE HOUSE SUPPORT LIMITED	£3,969.46	01/02/2016	Childrens Services	Agency Placements
HYPHE HOUSE SUPPORT LIMITED	£3,969.46	01/02/2016	Childrens Services	Agency Placements
SYNERGY FOSTERING LIMITED	£3,985.67	01/02/2016	Childrens Services	Agency Placements
ROSS & ROBERTS LTD	£4,037.47	01/02/2016	Chief Executives	Student Award Payment
REDACTED PERSONAL INFORMATION	£4,118.57	01/02/2016	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£4,249.17	01/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,490.04	01/02/2016	Childrens Services	Agency Placements
BABCOCK CIVIL INFRASTRUCTURE LTD	£4,558.92	01/02/2016	Modernisation	Ext Site Supervision Fees
REDACTED PERSONAL INFORMATION	£4,600.00	01/02/2016	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	£4,693.68	01/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,750.00	01/02/2016	Adult and Older People	Services Private Contractor
ELEANOR NURSING AND SOCIAL CARE LTD	£4,934.72	01/02/2016	Adult and Older People	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£5,040.00	01/02/2016	Chief Executives	Professional Fees
SUPPORTED FOSTERING SERVICES	£5,056.76	01/02/2016	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£5,056.76	01/02/2016	Childrens Services	Agency Placements
TRINCO MEDICAL SERVICES LIMITED	£5,098.50	01/02/2016	Eltham Crematorium Revenue	Medical Referees
ANCHOR FOSTERCARE SERVICES LIMITED	£5,137.01	01/02/2016	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,403.43	01/02/2016	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,403.43	01/02/2016	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,403.43	01/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,407.02	01/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,420.57	01/02/2016	Childrens Services	Agency Placements

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WHYTE & CO	£5,457.12	01/02/2016	Chief Executives	Student Award Payment
ISP CENTRAL OFFICE	£5,460.96	01/02/2016	Childrens Services	Agency Placements
CMG HOMES LTD	£5,473.71	01/02/2016	Adult and Older People	Supported Living
KLEENCARE SERVICE LTD T/A BINCARE SERVICE	£5,529.60	01/02/2016	Housing Services HRA	Paladin Cleaning
ANCHOR FOSTERCARE SERVICES LIMITED	£5,549.00	01/02/2016	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,575.88	01/02/2016	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,575.88	01/02/2016	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,575.88	01/02/2016	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,575.88	01/02/2016	Childrens Services	Agency Placements
CMG HOMES LTD	£5,636.20	01/02/2016	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£5,701.84	01/02/2016	NS General Fund	General Payments
ISP CENTRAL OFFICE	£5,748.33	01/02/2016	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,748.33	01/02/2016	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,748.33	01/02/2016	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,748.33	01/02/2016	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,748.33	01/02/2016	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,748.33	01/02/2016	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£5,757.14	01/02/2016	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,850.94	01/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,000.00	01/02/2016	Adult and Older People	Services Private Contractor
CITY HEIGHTS(LONDON)LTD P WALKER A-F	£6,022.61	01/02/2016	Housing Services	Services Private Contractor
CMG HOMES LTD	£6,257.08	01/02/2016	Adult and Older People	Services Private Contractor
DOLPHIN MOBILITY LTD	£6,292.94	01/02/2016	NS General Fund	General Payments
PARKING PARTNERS (MANAGEMENT SERVICES) LTD	£6,480.00	01/02/2016	Childrens Services	Car Allowances
ISP CENTRAL OFFICE	£6,528.29	01/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,642.68	01/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,642.68	01/02/2016	Childrens Services	Agency Placements
BABCOCK CIVIL INFRASTRUCTURE LTD	£6,734.52	01/02/2016	Modernisation	Int Project Management
FIELDWHITE SERVICES	£6,803.25	01/02/2016	NS General Fund	General Payments
PARKING PARTNERS (MANAGEMENT SERVICES) LTD	£7,200.00	01/02/2016	Childrens Services	Car Parking/Garaging
CMG HOMES LTD	£7,891.32	01/02/2016	Adult and Older People	Services Private Contractor
RUNDLES & CO LTD	£7,920.77	01/02/2016	Chief Executives	Student Award Payment
CMG HOMES LTD	£8,032.41	01/02/2016	Adult and Older People	Services Private Contractor
RUNDLES & CO LTD	£8,301.87	01/02/2016	Chief Executives	Student Award Payment
RUNDLES & CO LTD	£8,496.57	01/02/2016	Chief Executives	Student Award Payment
ELEANOR NURSING AND SOCIAL CARE LTD	£10,090.70	01/02/2016	Adult and Older People	Private Home Help Domestic Misc
RUNDLES & CO LTD	£10,213.54	01/02/2016	Chief Executives	Student Award Payment
CAPITA IT SERVICES (BSF) LIMITED	£11,282.89	01/02/2016	Regeneration Enterprise and Sk	Services Private Contractor
CAPITA IT SERVICES (BSF) LIMITED	£11,282.89	01/02/2016	Regeneration Enterprise and Sk	Services Private Contractor

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CAPITA IT SERVICES (BSF) LIMITED	£11,455.02	01/02/2016	Regeneration Enterprise and Sk	Services Private Contractor
CAPITA IT SERVICES (BSF) LIMITED	£11,455.02	01/02/2016	Regeneration Enterprise and Sk	Services Private Contractor
CAPITA IT SERVICES (BSF) LIMITED	£11,776.98	01/02/2016	Regeneration Enterprise and Sk	Services Private Contractor
CAPITA IT SERVICES (BSF) LIMITED	£11,776.98	01/02/2016	Regeneration Enterprise and Sk	Services Private Contractor
CAPITA IT SERVICES (BSF) LIMITED	£12,546.85	01/02/2016	Regeneration Enterprise and Sk	Services Private Contractor
CAPITA IT SERVICES (BSF) LIMITED	£12,703.24	01/02/2016	Regeneration Enterprise and Sk	Services Private Contractor
CAPITA IT SERVICES (BSF) LIMITED	£12,703.24	01/02/2016	Regeneration Enterprise and Sk	Services Private Contractor
CAPITA IT SERVICES (BSF) LIMITED	£12,772.04	01/02/2016	Regeneration Enterprise and Sk	Services Private Contractor
CAPITA IT SERVICES (BSF) LIMITED	£12,772.04	01/02/2016	Regeneration Enterprise and Sk	Services Private Contractor
REDACTED PERSONAL INFORMATION	£13,728.66	01/02/2016	Childrens Services	Agency Placements
KITES CHILDREN SERVICES LIMITED	£14,171.34	01/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£14,171.43	01/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£14,392.99	01/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£15,342.33	01/02/2016	Childrens Services	Agency Placements
BABCOCK CIVIL INFRASTRUCTURE LTD	£15,562.72	01/02/2016	Modernisation	Ext Architects Fees
REDACTED PERSONAL INFORMATION	£15,687.55	01/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£15,854.33	01/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£15,854.33	01/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£17,264.52	01/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£21,611.43	01/02/2016	Childrens Services	Agency Placements
BABCOCK CIVIL INFRASTRUCTURE LTD	£21,816.00	01/02/2016	Modernisation	Ext Site Supervision Fees
REDACTED PERSONAL INFORMATION	£22,731.86	01/02/2016	Childrens Services	Agency Placements
CAPITA IT SERVICES (BSF) LIMITED	£23,985.20	01/02/2016	Regeneration Enterprise and Sk	Services Private Contractor
BABCOCK CIVIL INFRASTRUCTURE LTD	£24,000.07	01/02/2016	Modernisation	Ext Architects Fees
CAPITA IT SERVICES (BSF) LIMITED	£25,349.09	01/02/2016	Regeneration Enterprise and Sk	Services Private Contractor
FIRST STEP TRUST	£30,000.00	01/02/2016	Adult and Older People	Grants To Voluntary Organ
E & E BUILDING SERVICES LTD	£34,436.66	01/02/2016	Housing Services	Services Private Contractor
CAPITA IT SERVICES (BSF) LIMITED	£47,271.26	01/02/2016	Regeneration Enterprise and Sk	Services Private Contractor
BABCOCK CIVIL INFRASTRUCTURE LTD	£48,493.34	01/02/2016	Modernisation	Ext Architects Fees
P & R INSTALLATION CO LTD	£84,446.38	01/02/2016	Housing Services	Services Private Contractor
NEWHAVEN PUPIL REFERRAL UNIT	£160,000.00	01/02/2016	Childrens Services	Misc
REDACTED PERSONAL INFORMATION	-£14,078.57	02/02/2016	Adult and Older People	Community Care Direct Payments
ATPB LIMITED	-£3,551.39	02/02/2016	Corporate Accounts	Tax Withheld
REDACTED PERSONAL INFORMATION	-£501.28	02/02/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£369.40	02/02/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£306.32	02/02/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£293.20	02/02/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£286.68	02/02/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£285.52	02/02/2016	Adult and Older People	Direct Payment Income

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REDACTED PERSONAL INFORMATION	-£274.24	02/02/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£266.96	02/02/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£255.40	02/02/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£255.40	02/02/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£255.20	02/02/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£250.72	02/02/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£244.60	02/02/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£234.60	02/02/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£231.80	02/02/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£212.84	02/02/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£210.32	02/02/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£195.88	02/02/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£189.76	02/02/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£188.56	02/02/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£180.40	02/02/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£175.12	02/02/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£158.80	02/02/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£141.44	02/02/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£132.24	02/02/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£129.92	02/02/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£124.72	02/02/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£98.16	02/02/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£97.44	02/02/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£95.92	02/02/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£95.36	02/02/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£82.76	02/02/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£80.84	02/02/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£79.12	02/02/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£71.56	02/02/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£59.64	02/02/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£56.88	02/02/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£42.20	02/02/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£35.44	02/02/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£34.16	02/02/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£34.16	02/02/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£34.16	02/02/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£34.12	02/02/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£34.12	02/02/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£30.92	02/02/2016	Adult and Older People	Direct Payment Income

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REDACTED PERSONAL INFORMATION	-£25.52	02/02/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£14.08	02/02/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£12.48	02/02/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£9.44	02/02/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£9.44	02/02/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£9.08	02/02/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£8.00	02/02/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£8.00	02/02/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£8.00	02/02/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£7.52	02/02/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£6.60	02/02/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£4.72	02/02/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£3.44	02/02/2016	Adult and Older People	Direct Payment Income
OFFICE DEPOT UK LIMITED	£3.77	02/02/2016	Chief Executives	Stationery
OFFICE DEPOT UK LIMITED	£5.76	02/02/2016	Chief Executives	Stationery
OFFICE DEPOT UK LIMITED	£7.92	02/02/2016	Chief Executives	Stationery
OFFICE DEPOT UK LIMITED	£9.82	02/02/2016	Chief Executives	Stationery
OFFICE DEPOT UK LIMITED	£12.15	02/02/2016	Chief Executives	Stationery
OFFICE DEPOT UK LIMITED	£14.83	02/02/2016	Chief Executives	Stationery
OFFICE DEPOT UK LIMITED	£14.83	02/02/2016	Chief Executives	Stationery
OFFICE DEPOT UK LIMITED	£14.83	02/02/2016	Chief Executives	Stationery
LOGICALIS UK LIMITED	£24.00	02/02/2016	Chief Executives	Computer Hardware
OFFICE DEPOT UK LIMITED	£26.04	02/02/2016	Chief Executives	Stationery
OFFICE DEPOT UK LIMITED	£36.50	02/02/2016	Chief Executives	Stationery
Q-MATIC UK LTD	£41.40	02/02/2016	Chief Executives	Computer Supplies & Stationery
OFFICE DEPOT UK LIMITED	£44.65	02/02/2016	Chief Executives	Stationery
OFFICE DEPOT UK LIMITED	£64.58	02/02/2016	Chief Executives	Stationery
OFFICE DEPOT UK LIMITED	£75.76	02/02/2016	Chief Executives	Stationery
OFFICE DEPOT UK LIMITED	£88.99	02/02/2016	Chief Executives	Stationery
OFFICE DEPOT UK LIMITED	£101.75	02/02/2016	Chief Executives	Stationery
REDACTED PERSONAL INFORMATION	£508.00	02/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£512.00	02/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£520.00	02/02/2016	Childrens Services	Community Care Direct Payments
CAREWATCH CARE SERVICES LTD	£523.20	02/02/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£526.00	02/02/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£534.52	02/02/2016	Adult and Older People	Community Care Direct Payments
CAREWATCH CARE SERVICES LTD	£541.00	02/02/2016	Adult and Older People	ISF Personal Care
STAR CARE UK LTD	£543.19	02/02/2016	Adult and Older People	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£549.36	02/02/2016	Adult and Older People	Private Home Help Domestic Misc

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NEW HORIZONS BROAD OAK LIMITED	£562.50	02/02/2016	Adult and Older People	Client Support
NEW HORIZONS BROAD OAK LIMITED	£562.50	02/02/2016	Adult and Older People	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£568.32	02/02/2016	Adult and Older People	Community Care Direct Payments
STAR CARE UK LTD	£569.32	02/02/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£586.08	02/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£588.00	02/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£588.00	02/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	02/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£600.00	02/02/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£600.00	02/02/2016	Childrens Services	Community Care Direct Payments
CAREWATCH CARE SERVICES LTD	£601.68	02/02/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£603.84	02/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£604.00	02/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£604.00	02/02/2016	Adult and Older People	Community Care Direct Payments
NEW HORIZONS BROAD OAK LIMITED	£605.60	02/02/2016	Adult and Older People	Voluntary Bodies Other Care
CAREWATCH CARE SERVICES LTD	£609.52	02/02/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£612.00	02/02/2016	Adult and Older People	Community Care Direct Payments
STAR CARE UK LTD	£613.34	02/02/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£631.32	02/02/2016	Adult and Older People	Community Care Direct Payments
STAR CARE UK LTD	£631.86	02/02/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£632.00	02/02/2016	Adult and Older People	Community Care Direct Payments
STAR CARE UK LTD	£637.65	02/02/2016	Adult and Older People	ISF Personal Care
CAREWATCH CARE SERVICES LTD	£647.46	02/02/2016	Adult and Older People	ISF Personal Care
CAREWATCH CARE SERVICES LTD	£650.73	02/02/2016	Adult and Older People	ISF Personal Care
NORTHGATE PUBLIC SERVICES (UK) LTD	£676.80	02/02/2016	Chief Executives	Services Private Contractor
STAR CARE UK LTD	£676.92	02/02/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£680.00	02/02/2016	Childrens Services	Community Care Direct Payments
STAR CARE UK LTD	£686.70	02/02/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£692.00	02/02/2016	Adult and Older People	Community Care Direct Payments
STAR CARE UK LTD	£710.14	02/02/2016	Adult and Older People	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£716.13	02/02/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£720.00	02/02/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£720.00	02/02/2016	Adult and Older People	Community Care Direct Payments
TRAFFIC WATCH (UK) LTD	£720.00	02/02/2016	Transportation Schemes	Ext Consultants Fees
REDACTED PERSONAL INFORMATION	£727.60	02/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£727.60	02/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£736.00	02/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£740.00	02/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£740.72	02/02/2016	Adult and Older People	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - January to March 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
STAR CARE UK LTD	£758.64	02/02/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£764.40	02/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£766.20	02/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£781.20	02/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£781.44	02/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£788.00	02/02/2016	Adult and Older People	Community Care Direct Payments
ROBERT ROBERTSON	£796.40	02/02/2016	Systems Control Accounts	Refund Of Bacs Over Pymt
STAR CARE UK LTD	£797.88	02/02/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£800.00	02/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£807.68	02/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£812.00	02/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£816.00	02/02/2016	Adult and Older People	Community Care Direct Payments
STAR CARE UK LTD	£817.87	02/02/2016	Adult and Older People	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£837.12	02/02/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£840.00	02/02/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£840.00	02/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£840.00	02/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£840.00	02/02/2016	Adult and Older People	Community Care Direct Payments
WOODROW MERCER GROUP T/A WOODROW MERCER ASSOCIATES	£840.00	02/02/2016	Childrens Services	Agency Staff
WOODROW MERCER GROUP T/A WOODROW MERCER ASSOCIATES	£840.00	02/02/2016	Childrens Services	Agency Staff
WOODROW MERCER GROUP T/A WOODROW MERCER ASSOCIATES	£840.00	02/02/2016	Childrens Services	Agency Staff
WOODROW MERCER GROUP T/A WOODROW MERCER ASSOCIATES	£840.00	02/02/2016	Childrens Services	Agency Staff
WOODROW MERCER GROUP T/A WOODROW MERCER ASSOCIATES	£840.00	02/02/2016	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£845.72	02/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£849.92	02/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£856.00	02/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£856.00	02/02/2016	Adult and Older People	Community Care Direct Payments
CAREWATCH CARE SERVICES LTD	£856.74	02/02/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£858.80	02/02/2016	Adult and Older People	Community Care Direct Payments
STAR CARE UK LTD	£868.39	02/02/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£880.00	02/02/2016	Adult and Older People	Community Care Direct Payments
STAR CARE UK LTD	£889.44	02/02/2016	Adult and Older People	ISF Personal Care
ARK HOME HEALTHCARE LIMITED	£892.71	02/02/2016	Adult and Older People	ISF Personal Care
ARK HOME HEALTHCARE LIMITED	£892.71	02/02/2016	Adult and Older People	ISF Personal Care
STAR CARE UK LTD	£896.47	02/02/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£898.80	02/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£898.80	02/02/2016	Adult and Older People	Community Care Direct Payments
STAR CARE UK LTD	£899.25	02/02/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£899.68	02/02/2016	Adult and Older People	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - January to March 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CAREWATCH CARE SERVICES LTD	£902.52	02/02/2016	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	£903.42	02/02/2016	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	£907.72	02/02/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£912.00	02/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£923.20	02/02/2016	Childrens Services	Community Care Direct Payments
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£924.00	02/02/2016	Housing Services HRA	Materials
GRAHAM HOLMES ASTRASEAL LIMITED	£924.00	02/02/2016	Housing Services HRA	Direct Orders
REDACTED PERSONAL INFORMATION	£932.00	02/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£936.00	02/02/2016	Adult and Older People	Payments To Carers
REDACTED PERSONAL INFORMATION	£950.00	02/02/2016	Childrens Services	Supply/Sessional Normal Tlme
TRAFFIC WATCH (UK) LTD	£954.00	02/02/2016	Transportation Schemes	Ext Consultants Fees
STAR CARE UK LTD	£961.38	02/02/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£962.00	02/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£962.00	02/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£967.07	02/02/2016	Adult and Older People	Payments To Carers
TUNSTALL HEALTHCARE (UK) LTD	£969.00	02/02/2016	Adult and Older People	Equipment
REDACTED PERSONAL INFORMATION	£970.80	02/02/2016	Adult and Older People	Community Care Direct Payments
STAR CARE UK LTD	£974.44	02/02/2016	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	£981.37	02/02/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£984.40	02/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£984.40	02/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£985.40	02/02/2016	Adult and Older People	Community Care Direct Payments
STAR CARE UK LTD	£987.51	02/02/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£988.00	02/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£992.00	02/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£996.00	02/02/2016	Adult and Older People	Community Care Direct Payments
STAR CARE UK LTD	£1,009.00	02/02/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£1,032.00	02/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,040.00	02/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,041.43	02/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,048.60	02/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,064.00	02/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,070.00	02/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,088.00	02/02/2016	Adult and Older People	Community Care Direct Payments
FACULTATIEVE TECHNOLOGIES LTD	£1,122.06	02/02/2016	Eltham Crematorium Revenue	R & M Buildings Other
REDACTED PERSONAL INFORMATION	£1,134.20	02/02/2016	Adult and Older People	Community Care Direct Payments
CAREWATCH CARE SERVICES LTD	£1,144.50	02/02/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£1,151.04	02/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,155.60	02/02/2016	Adult and Older People	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - January to March 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,171.40	02/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,176.00	02/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,183.84	02/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,198.40	02/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,201.52	02/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,215.64	02/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,222.72	02/02/2016	Adult and Older People	Community Care Direct Payments
KILLGERM CHEMICALS LTD	£1,236.83	02/02/2016	Housing Services HRA	Materials
REDACTED PERSONAL INFORMATION	£1,248.00	02/02/2016	Adult and Older People	Community Care Direct Payments
WOODROW MERCER GROUP T/A WOODROW MERCER ASSOCIATES	£1,260.00	02/02/2016	Childrens Services	Agency Staff
WOODROW MERCER GROUP T/A WOODROW MERCER ASSOCIATES	£1,260.00	02/02/2016	Childrens Services	Agency Staff
WOODROW MERCER GROUP T/A WOODROW MERCER ASSOCIATES	£1,260.00	02/02/2016	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£1,272.00	02/02/2016	Adult and Older People	Community Care Direct Payments
CAREWATCH CARE SERVICES LTD	£1,275.30	02/02/2016	Adult and Older People	ISF Personal Care
CAREWATCH CARE SERVICES LTD	£1,294.92	02/02/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£1,304.48	02/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,318.40	02/02/2016	Adult and Older People	Community Care Direct Payments
STAR CARE UK LTD	£1,334.16	02/02/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£1,426.04	02/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,440.00	02/02/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,480.00	02/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,498.00	02/02/2016	Adult and Older People	Community Care Direct Payments
STAR CARE UK LTD	£1,518.89	02/02/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,520.00	02/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,574.92	02/02/2016	Adult and Older People	Community Care Direct Payments
CAREWATCH CARE SERVICES LTD	£1,579.41	02/02/2016	Adult and Older People	ISF Personal Care
CAREWATCH CARE SERVICES LTD	£1,582.68	02/02/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£1,591.00	02/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,704.00	02/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,712.00	02/02/2016	Adult and Older People	Community Care Direct Payments
POTTER RAPER PARTNERSHIP	£1,727.70	02/02/2016	Capital Housing Revenue Acc	Ext Consultants Fees
REDACTED PERSONAL INFORMATION	£1,730.56	02/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,764.00	02/02/2016	Adult and Older People	Community Care Direct Payments
THE COMMISSION FOR LOCAL ADMINISTRATION IN ENGLAND	£1,785.00	02/02/2016	Chief Executives	AOPS Social Care
REDACTED PERSONAL INFORMATION	£1,790.36	02/02/2016	Adult and Older People	Community Care Direct Payments
STAR CARE UK LTD	£1,830.51	02/02/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,840.40	02/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,848.00	02/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,856.00	02/02/2016	Adult and Older People	Community Care Direct Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,892.00	02/02/2016	Adult and Older People	Community Care Direct Payments
STAR CARE UK LTD	£1,936.20	02/02/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,947.68	02/02/2016	Adult and Older People	Community Care Direct Payments
STAR CARE UK LTD	£1,956.64	02/02/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,964.00	02/02/2016	Adult and Older People	Community Care Direct Payments
WOODROW MERCER GROUP T/A WOODROW MERCER ASSOCIATES	£2,100.00	02/02/2016	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£2,140.30	02/02/2016	Children Services	Expenditure Payments
Q-MATIC UK LTD	£2,160.00	02/02/2016	Chief Executives	Computer Supplies & Stationery
STAR CARE UK LTD	£2,193.88	02/02/2016	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	£2,331.88	02/02/2016	Adult and Older People	Private Home Help Domestic Misc
D CATCHESIDES LTD	£2,340.00	02/02/2016	Housing Services HRA	Direct Orders
REDACTED PERSONAL INFORMATION	£2,364.00	02/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,372.00	02/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,393.32	02/02/2016	Childrens Services	Community Care Direct Payments
STAR CARE UK LTD	£2,397.88	02/02/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,415.20	02/02/2016	Adult and Older People	Community Care Direct Payments
STAR CARE UK LTD	£2,419.80	02/02/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£2,427.04	02/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,439.60	02/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,512.00	02/02/2016	Adult and Older People	Community Care Direct Payments
STAR CARE UK LTD	£2,608.62	02/02/2016	Adult and Older People	Private Home Help Domestic Misc
OUTLOOK TRAINING	£2,660.00	02/02/2016	Comm Safety and Environment	Training Expenses
OUTLOOK TRAINING	£2,660.00	02/02/2016	Comm Safety and Environment	Training Expenses
STAR CARE UK LTD	£2,713.94	02/02/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,728.00	02/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,800.00	02/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,844.00	02/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,884.20	02/02/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,962.24	02/02/2016	Adult and Older People	Community Care Direct Payments
STAR CARE UK LTD	£2,984.11	02/02/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£2,991.01	02/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,996.00	02/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,004.92	02/02/2016	Adult and Older People	Community Care Direct Payments
SELECTRIC LONDON LIMITED	£3,040.88	02/02/2016	Adult and Older People	Equipment
REDACTED PERSONAL INFORMATION	£3,080.00	02/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,130.12	02/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,258.21	02/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,298.40	02/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,368.00	02/02/2016	Adult and Older People	Community Care Direct Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£3,376.83	02/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,376.83	02/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,459.36	02/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,472.00	02/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,480.00	02/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,498.00	02/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,655.44	02/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,800.82	02/02/2016	Childrens Services	Agency Placements
OPENVIEW SECURITY SOLUTIONS LTD	£3,879.62	02/02/2016	Housing Services HRA	Equipment
REDACTED PERSONAL INFORMATION	£3,963.00	02/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,052.40	02/02/2016	Adult and Older People	Community Care Direct Payments
ETHELBERT SPECIALIST HOMES LTD	£4,086.77	02/02/2016	Childrens Services	Agency Placements
ETHELBERT SPECIALIST HOMES LTD	£4,086.77	02/02/2016	Childrens Services	Agency Placements
ETHELBERT SPECIALIST HOMES LTD	£4,086.77	02/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,194.40	02/02/2016	Adult and Older People	Community Care Direct Payments
STAR CARE UK LTD	£4,268.05	02/02/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£4,332.92	02/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,404.48	02/02/2016	Adult and Older People	Community Care Direct Payments
TRAFFIC WATCH (UK) LTD	£4,500.00	02/02/2016	Transportation Schemes	Ext Consultants Fees
ETHELBERT SPECIALIST HOMES LTD	£4,526.00	02/02/2016	Childrens Services	Agency Placements
SWIFTCURE LIMITED	£4,699.20	02/02/2016	Housing Services HRA	Voids
ETHELBERT SPECIALIST HOMES LTD	£5,535.71	02/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,720.00	02/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,820.80	02/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,824.00	02/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,000.00	02/02/2016	Adult and Older People	Community Care Direct Payments
KENT HOMEFINDING & FOSTERING LTD	£6,082.20	02/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,285.92	02/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,840.00	02/02/2016	Adult and Older People	Community Care Direct Payments
FACULTATIEVE TECHNOLOGIES LTD	£7,057.74	02/02/2016	Eltham Crematorium Revenue	R & M Buildings Other
REDACTED PERSONAL INFORMATION	£7,788.00	02/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£8,132.92	02/02/2016	Adult and Older People	Community Care Direct Payments
LOGICALIS UK LIMITED	£8,209.64	02/02/2016	Chief Executives	Computer Hardware
CAREWATCH CARE SERVICES LTD	£8,593.73	02/02/2016	Adult and Older People	Private Home Help Domestic Misc
MOUCHEL LTD	£8,640.00	02/02/2016	Modernisation	Ext Architects Fees
REDACTED PERSONAL INFORMATION	£8,721.88	02/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£9,587.20	02/02/2016	Adult and Older People	Community Care Direct Payments
ETHELBERT SPECIALIST HOMES LTD	£10,761.43	02/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£12,392.00	02/02/2016	Adult and Older People	Community Care Direct Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ETHELBERT SPECIALIST HOMES LTD	£12,405.23	02/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£15,057.01	02/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£15,158.57	02/02/2016	Adult and Older People	Community Care Direct Payments
FENSCAPES LTD	£15,729.73	02/02/2016	Capital Housing Revenue Acc	Refurbishment
GREENWICH LEISURE LIMITED	£16,978.72	02/02/2016	Modernisation	Other Expenses
ATPB LIMITED	£21,308.33	02/02/2016	Housing Services	Services Private Contractor
OUTLOOK CARE	£32,905.58	02/02/2016	Adult and Older People	Block Contracts
THE LONDON APPRENTICESHIP COMPANY	£49,837.00	02/02/2016	Regeneration Enterprise and Sk	Apprentice Costs
GREENWICH SERVICE PLUS LIMITED	-£164,178.06	03/02/2016	Childrens Services	Vehicle Hire
GAS TRAIN LTD	-£78.00	03/02/2016	Housing Services HRA	Corp Training Train Dev Fund
DEEP BLUE ASSET MANAGEMENT LLP	£9.00	03/02/2016	Childrens Services	Travel Expenses
REDACTED PERSONAL INFORMATION	£42.73	03/02/2016	Childrens Services	Misc
REDACTED PERSONAL INFORMATION	£50.00	03/02/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£63.00	03/02/2016	Childrens Services	Travel Expenses
GAS TRAIN LTD	£65.00	03/02/2016	Housing Services HRA	Corp Training Train Dev Fund
REDACTED PERSONAL INFORMATION	£162.11	03/02/2016	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£162.11	03/02/2016	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£210.00	03/02/2016	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£399.80	03/02/2016	Childrens Services	Equipment
REDACTED PERSONAL INFORMATION	£435.22	03/02/2016	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£435.22	03/02/2016	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£435.22	03/02/2016	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£484.70	03/02/2016	Childrens Services	Services Vol Associations
REDACTED PERSONAL INFORMATION	£499.94	03/02/2016	Childrens Services	Services Vol Associations
REDACTED PERSONAL INFORMATION	£500.78	03/02/2016	Childrens Services	Special Guardianship Orders - Section 14
SEVACARE (UK) LTD	£501.25	03/02/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£503.00	03/02/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£504.44	03/02/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44	03/02/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44	03/02/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44	03/02/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44	03/02/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44	03/02/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£507.40	03/02/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£507.86	03/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£513.32	03/02/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£513.32	03/02/2016	Childrens Services	Special Guardianship Orders - Section 14
CITY OF BATH COLLEGE	£519.00	03/02/2016	Regeneration Enterprise and Sk	Agency Staff
REDACTED PERSONAL INFORMATION	£519.70	03/02/2016	Childrens Services	Special Guardianship Orders - Section 14

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£524.64	03/02/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£525.08	03/02/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£532.44	03/02/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£532.44	03/02/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£532.44	03/02/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£532.44	03/02/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£532.44	03/02/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£532.44	03/02/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£532.44	03/02/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£532.44	03/02/2016	Childrens Services	Special Guardianship Orders - Section 14
IBIS HOTEL	£535.50	03/02/2016	Transportation Schemes	General Payments
REDACTED PERSONAL INFORMATION	£537.05	03/02/2016	Childrens Services	Adoption Allowances
EMMAUS GREENWICH	£542.56	03/02/2016	Comm Safety and Environment	Refuse Charges
REDACTED PERSONAL INFORMATION	£547.70	03/02/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£547.70	03/02/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£547.70	03/02/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£548.66	03/02/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£552.64	03/02/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£555.20	03/02/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£561.03	03/02/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£569.32	03/02/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£569.32	03/02/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£576.03	03/02/2016	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£582.40	03/02/2016	Childrens Services	Adoption Allowances
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£585.00	03/02/2016	Childrens Services	Private Home Help Domestic
REDACTED PERSONAL INFORMATION	£586.64	03/02/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	03/02/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	03/02/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	03/02/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	03/02/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	03/02/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	03/02/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	03/02/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£595.46	03/02/2016	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£597.20	03/02/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£600.00	03/02/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£606.00	03/02/2016	Childrens Services	Professional Fees
CITY OF BATH COLLEGE	£610.00	03/02/2016	Regeneration Enterprise and Sk	Agency Staff

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£614.64	03/02/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£614.64	03/02/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£614.64	03/02/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£614.64	03/02/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£614.64	03/02/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£614.64	03/02/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£614.64	03/02/2016	Childrens Services	Special Guardianship Orders - Section 14
SEVACARE (UK) LTD	£616.11	03/02/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£617.20	03/02/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£617.48	03/02/2016	Childrens Services	Adoption Allowances
THE AVENUE TRUST GROUP	£619.38	03/02/2016	Childrens Services	Agency Support
THE AVENUE TRUST GROUP	£619.38	03/02/2016	Childrens Services	Agency Support
REDACTED PERSONAL INFORMATION	£620.34	03/02/2016	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£620.34	03/02/2016	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£620.34	03/02/2016	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£620.34	03/02/2016	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£620.34	03/02/2016	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£620.34	03/02/2016	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£620.34	03/02/2016	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£620.34	03/02/2016	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£620.34	03/02/2016	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£620.34	03/02/2016	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£622.40	03/02/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£624.72	03/02/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£625.48	03/02/2016	Childrens Services	Residence Orders - Section 8 Payments
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£630.00	03/02/2016	Childrens Services	Private Home Help Domestic
SEVACARE (UK) LTD	£640.84	03/02/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£646.44	03/02/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£648.77	03/02/2016	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£652.00	03/02/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£652.12	03/02/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£653.20	03/02/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£653.20	03/02/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£660.24	03/02/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£667.38	03/02/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£667.38	03/02/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£667.38	03/02/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£667.38	03/02/2016	Childrens Services	Fostering Allowances

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£667.38	03/02/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£667.38	03/02/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£667.44	03/02/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£681.04	03/02/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£681.32	03/02/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£693.76	03/02/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£694.80	03/02/2016	Childrens Services	Special Guardianship Orders - Section 14
DOREE BONNER INTERNATIONAL	£696.00	03/02/2016	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
KIT J KEEN T/A KJWK CONSULTANCY	£720.00	03/02/2016	Chief Executives	Computer Software
REDACTED PERSONAL INFORMATION	£725.20	03/02/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£726.24	03/02/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£726.24	03/02/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£735.16	03/02/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£750.88	03/02/2016	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£750.88	03/02/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£750.88	03/02/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£750.88	03/02/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£750.88	03/02/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£750.88	03/02/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£750.88	03/02/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£750.88	03/02/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£751.56	03/02/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£752.48	03/02/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£754.40	03/02/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£754.80	03/02/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£755.24	03/02/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£766.22	03/02/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£766.22	03/02/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£767.20	03/02/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£774.10	03/02/2016	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£777.64	03/02/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£778.88	03/02/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£778.88	03/02/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£779.24	03/02/2016	Childrens Services	Fostering Allowances
R D FABRICATIONS	£780.00	03/02/2016	Capital Housing Revenue Acc	Safety
REDACTED PERSONAL INFORMATION	£795.54	03/02/2016	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£803.14	03/02/2016	Childrens Services	Children Looked After
ROYAL MAIL GROUP LTD	£804.59	03/02/2016	Chief Executives	Postage - Royal Mail
REDACTED PERSONAL INFORMATION	£804.88	03/02/2016	Childrens Services	Residence Orders - Section 8 Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£816.22	03/02/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£816.22	03/02/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£827.14	03/02/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£828.92	03/02/2016	Childrens Services	Adoption Allowances
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£832.50	03/02/2016	Childrens Services	Private Home Help Domestic
REDACTED PERSONAL INFORMATION	£834.25	03/02/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£835.56	03/02/2016	Childrens Services	Special Guardianship Orders - Section 14
WOODROW MERCER GROUP T/A WOODROW MERCER ASSOCIATES	£840.00	03/02/2016	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£848.00	03/02/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£854.47	03/02/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£855.64	03/02/2016	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£862.25	03/02/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£862.40	03/02/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£862.40	03/02/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£864.92	03/02/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£864.92	03/02/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£866.56	03/02/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£869.82	03/02/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£891.08	03/02/2016	Childrens Services	Residence Orders - Section 8 Payments
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£907.50	03/02/2016	Childrens Services	Private Home Help Domestic
REDACTED PERSONAL INFORMATION	£911.69	03/02/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£912.23	03/02/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£912.40	03/02/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£912.72	03/02/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£914.92	03/02/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£914.92	03/02/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£916.08	03/02/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£916.31	03/02/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£929.60	03/02/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£934.88	03/02/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£934.88	03/02/2016	Childrens Services	Special Guardianship Orders - Section 14
GAS TRAIN LTD	£946.20	03/02/2016	Housing Services HRA	Corp Training Train Dev Fund
REDACTED PERSONAL INFORMATION	£950.64	03/02/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£954.92	03/02/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£961.16	03/02/2016	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£963.20	03/02/2016	Childrens Services	Government Grants Clg Inc Gol
REDACTED PERSONAL INFORMATION	£964.92	03/02/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£966.80	03/02/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£980.57	03/02/2016	Childrens Services	Fostering Allowances

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REDACTED PERSONAL INFORMATION	£988.30	03/02/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£990.84	03/02/2016	Childrens Services	Residence Orders - Section 8 Payments
FACULTATIEVE TECHNOLOGIES LTD	£991.32	03/02/2016	Eltham Crematorium Revenue	R & M Buildings Other
REDACTED PERSONAL INFORMATION	£1,011.80	03/02/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,015.28	03/02/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,020.18	03/02/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,021.41	03/02/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,036.86	03/02/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,036.88	03/02/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,036.88	03/02/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,057.50	03/02/2016	Chief Executives	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,063.95	03/02/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,064.52	03/02/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,064.88	03/02/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,064.88	03/02/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,065.28	03/02/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,065.28	03/02/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,065.28	03/02/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,065.28	03/02/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,072.00	03/02/2016	Systems Control Accounts	Advances
REDACTED PERSONAL INFORMATION	£1,080.00	03/02/2016	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£1,080.80	03/02/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,086.24	03/02/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,094.40	03/02/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,095.39	03/02/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,098.60	03/02/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,109.60	03/02/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,119.08	03/02/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,147.08	03/02/2016	Childrens Services	Special Guardianship Orders - Section 14
FALON NAMEPLATES LTD	£1,154.16	03/02/2016	Eltham Crematorium Revenue	Memorial Plaques
REDACTED PERSONAL INFORMATION	£1,166.64	03/02/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,183.96	03/02/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,195.56	03/02/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,200.00	03/02/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,201.28	03/02/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,201.28	03/02/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,201.28	03/02/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,201.28	03/02/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,201.28	03/02/2016	Childrens Services	Special Guardianship Orders - Section 14

Royal Borough of Greenwich Spending over £500 - January to March 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,305.68	03/02/2016	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	03/02/2016	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	03/02/2016	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	03/02/2016	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	03/02/2016	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	03/02/2016	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,325.28	03/02/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,334.76	03/02/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,345.68	03/02/2016	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,350.00	03/02/2016	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£1,352.81	03/02/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,363.17	03/02/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,365.52	03/02/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,365.68	03/02/2016	Adult and Older People	Adult Placement Schemes
SEVACARE (UK) LTD	£1,378.04	03/02/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£1,380.68	03/02/2016	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,386.00	03/02/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,386.00	03/02/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,393.15	03/02/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,393.52	03/02/2016	Childrens Services	Adoption Allowances
SEVACARE (UK) LTD	£1,393.59	03/02/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£1,412.76	03/02/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,432.08	03/02/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,438.25	03/02/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,445.40	03/02/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,480.08	03/02/2016	Childrens Services	Complex Support
REDACTED PERSONAL INFORMATION	£1,483.60	03/02/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,497.60	03/02/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,505.68	03/02/2016	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,523.28	03/02/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,529.76	03/02/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,529.76	03/02/2016	Childrens Services	Special Guardianship Orders - Section 14
SUPPLIES TEAM LTD	£1,529.80	03/02/2016	Regeneration Enterprise and Sk	Equipment Toner
REDACTED PERSONAL INFORMATION	£1,532.30	03/02/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,540.00	03/02/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,544.25	03/02/2016	Childrens Services	Fostering Allowances
DEEP BLUE ASSET MANAGEMENT LLP	£1,600.00	03/02/2016	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£1,613.82	03/02/2016	Childrens Services	Residence Orders - Section 8 Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,617.20	03/02/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,631.14	03/02/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,632.72	03/02/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,637.03	03/02/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,655.72	03/02/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,681.14	03/02/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,720.00	03/02/2016	Childrens Services	Fostering Allowances
NEOPOST FINANCE LTD	£1,728.30	03/02/2016	Chief Executives	Equipment Lease
REDACTED PERSONAL INFORMATION	£1,731.14	03/02/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,733.72	03/02/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,779.84	03/02/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,798.93	03/02/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,800.00	03/02/2016	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£1,862.14	03/02/2016	Childrens Services	Services Vol Associations
REDACTED PERSONAL INFORMATION	£1,873.64	03/02/2016	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,880.20	03/02/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,930.20	03/02/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,930.20	03/02/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,930.20	03/02/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,930.20	03/02/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,930.20	03/02/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,969.91	03/02/2016	Childrens Services	Adoption Allowances
D CATCHESIDES LTD	£2,001.55	03/02/2016	Housing Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,047.50	03/02/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,065.54	03/02/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,069.56	03/02/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,100.00	03/02/2016	Childrens Services	Agency Placements
SCCI ALPHATRACK LTD	£2,116.12	03/02/2016	Housing Services HRA	Special Collection Service
REDACTED PERSONAL INFORMATION	£2,128.53	03/02/2016	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£2,194.50	03/02/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,200.98	03/02/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,203.76	03/02/2016	Childrens Services	Special Guardianship Orders - Section 14
ROYAL MAIL GROUP LTD	£2,264.61	03/02/2016	Chief Executives	Postage - Royal Mail
CHOICE SUPPORT LTD	£2,275.40	03/02/2016	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£2,277.68	03/02/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,281.74	03/02/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,348.36	03/02/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,358.04	03/02/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,363.12	03/02/2016	Childrens Services	Special Guardianship Orders - Section 14

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
HADLOW COLLEGE	£2,500.00	03/02/2016	Regeneration Enterprise and Sk	Services Private Contractor
SDK ENVIRONMENTAL LTD	£2,509.80	03/02/2016	Comm Safety and Environment	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,512.60	03/02/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,522.86	03/02/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,543.76	03/02/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,564.80	03/02/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,594.76	03/02/2016	Childrens Services	Fostering Allowances
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	03/02/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,757.80	03/02/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,799.04	03/02/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,826.06	03/02/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,862.40	03/02/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,906.68	03/02/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,994.40	03/02/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£3,022.40	03/02/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£3,329.97	03/02/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£3,360.00	03/02/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,433.35	03/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,467.66	03/02/2016	Childrens Services	Agency Placements
GREENWICH THEATRE LIMITED	£3,500.00	03/02/2016	Chief Executives	Grants To Voluntary Organ
FLOWER SKILLS & TRAINING LTD	£3,600.00	03/02/2016	Regeneration Enterprise and Sk	Services Private Contractor
OPENVIEW SECURITY SOLUTIONS LTD	£3,879.62	03/02/2016	Housing Services HRA	Equipment
SUPPLIES TEAM LTD	£4,076.21	03/02/2016	Regeneration Enterprise and Sk	Equipment Toner
REDACTED PERSONAL INFORMATION	£4,320.00	03/02/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,320.00	03/02/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,413.60	03/02/2016	Childrens Services	Adoption Allowances
JK SURFACING (UK) LTD	£4,740.00	03/02/2016	Housing Services HRA	Direct Orders
DOLPHIN MOBILITY LTD	£5,154.00	03/02/2016	Capital Housing Revenue Acc	General Payments
REDACTED PERSONAL INFORMATION	£5,274.64	03/02/2016	Adult and Older People	Supported Living
HASKONINGDHV UK LTD	£5,340.00	03/02/2016	Regeneration Enterprise and Sk	Legal Fees External Contract
REDACTED PERSONAL INFORMATION	£5,989.20	03/02/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£6,812.00	03/02/2016	Systems Control Accounts	Advances
BNP PARIBAS LEASE GROUP	£7,748.21	03/02/2016	Chief Executives	Expenditure Payments
SUPPLIES TEAM LTD	£9,036.59	03/02/2016	Regeneration Enterprise and Sk	Equipment Toner
BNP PARIBAS LEASE GROUP	£9,860.84	03/02/2016	Chief Executives	Expenditure Payments
REDACTED PERSONAL INFORMATION	£11,594.80	03/02/2016	Childrens Services	Agency Placements
RICOH UK LTD	£12,565.20	03/02/2016	Chief Executives	Photocopying
GREENWICH & LEWISHAM YOUNG PEOPLES THEATRE	£13,500.00	03/02/2016	Chief Executives	Grants To Voluntary Organ
REDACTED PERSONAL INFORMATION	£14,333.00	03/02/2016	Childrens Services	Inter Agency Placements

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£19,463.56	03/02/2016	Childrens Services	Agency Placements
O2 (UK) LTD	£24,388.27	03/02/2016	Chief Executives	Mobile Phones
THE CENTRE FOR PUBLIC INNOVATION	£24,588.00	03/02/2016	Adult and Older People	Misc
MOUCHEL LTD	£30,024.00	03/02/2016	Modernisation	Ext Architects Fees
SANCTUARY GROUP T/A SANCTUARY HOUSING ASSOCIATION	£44,592.80	03/02/2016	Adult and Older People	Other Agency Services
HOW SCAFFOLDING	£51,406.16	03/02/2016	Housing Services	Services Private Contractor
CITY HEIGHTS(LONDON)LTD P WALKER A-F	£55,308.28	03/02/2016	Housing Services HRA	Uninsured Fire Damage
GREENWICH SERVICE PLUS LIMITED	£96,084.51	03/02/2016	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	£132,491.55	03/02/2016	Childrens Services	Vehicle Hire
CHANGE, GROW, LIVE	£157,470.00	03/02/2016	Adult and Older People	CPI DIP Team
GREENWICH SERVICE PLUS LIMITED	£197,013.67	03/02/2016	Childrens Services	Vehicle Hire
NHS GREENWICH CCG	£248,250.00	03/02/2016	Adult and Older People	Medical Services
NHS GREENWICH CCG	£301,696.00	03/02/2016	Adult and Older People	Community Health Services
GREENWICH SERVICE PLUS LIMITED	-£33,184.61	04/02/2016	Childrens Services	Vehicle Hire
RUNDLES & CO LTD	-£7,698.49	04/02/2016	Chief Executives	Student Award Payment
RUNDLES & CO LTD	-£5,243.77	04/02/2016	Chief Executives	Student Award Payment
RUNDLES & CO LTD	-£4,090.57	04/02/2016	Chief Executives	Student Award Payment
WAGTAIL UK LTD	-£132.00	04/02/2016	Comm Safety and Environment	Equipment
BRYHILL LTD	-£91.98	04/02/2016	Housing Services HRA	Direct Orders
GAS TRAIN LTD	-£78.00	04/02/2016	Housing Services HRA	Corp Training Train Dev Fund
REDACTED PERSONAL INFORMATION	-£3.00	04/02/2016	Housing Services	Stationery
OFFICE DEPOT UK LIMITED	£2.02	04/02/2016	Regeneration Enterprise and Sk	Stationery
DAVID PHILLIPS FURNITURE LTD	£2.23	04/02/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£2.23	04/02/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£2.23	04/02/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£2.23	04/02/2016	Chief Executives	ESS Care Grant Furniture
OFFICE DEPOT UK LIMITED	£2.41	04/02/2016	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£3.17	04/02/2016	Regeneration Enterprise and Sk	Stationery
DAVID PHILLIPS FURNITURE LTD	£3.72	04/02/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£3.72	04/02/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£3.72	04/02/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£3.72	04/02/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.46	04/02/2016	Chief Executives	ESS Care Grant Furniture
OFFICE DEPOT UK LIMITED	£4.50	04/02/2016	Regeneration Enterprise and Sk	Stationery
DAVID PHILLIPS FURNITURE LTD	£4.55	04/02/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£4.55	04/02/2016	Chief Executives	ESS Care Grant Furniture
OFFICE DEPOT UK LIMITED	£6.06	04/02/2016	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£6.66	04/02/2016	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£7.38	04/02/2016	Regeneration Enterprise and Sk	Stationery

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
DAVID PHILLIPS FURNITURE LTD	£7.44	04/02/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.58	04/02/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.58	04/02/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.69	04/02/2016	Chief Executives	ESS Care Grant Furniture
OFFICE DEPOT UK LIMITED	£9.12	04/02/2016	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£9.36	04/02/2016	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£10.50	04/02/2016	Regeneration Enterprise and Sk	Stationery
DAVID PHILLIPS FURNITURE LTD	£11.59	04/02/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£11.59	04/02/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£11.98	04/02/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£11.98	04/02/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£11.98	04/02/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£11.99	04/02/2016	Chief Executives	ESS Care Grant Furniture
OFFICE DEPOT UK LIMITED	£12.12	04/02/2016	Regeneration Enterprise and Sk	Stationery
DAVID PHILLIPS FURNITURE LTD	£12.68	04/02/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£12.68	04/02/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£12.92	04/02/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£12.92	04/02/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£12.92	04/02/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£12.92	04/02/2016	Chief Executives	ESS Care Grant Furniture
OFFICE DEPOT UK LIMITED	£13.32	04/02/2016	Regeneration Enterprise and Sk	Stationery
DAVID PHILLIPS FURNITURE LTD	£15.17	04/02/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£15.17	04/02/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£15.17	04/02/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£23.95	04/02/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£24.00	04/02/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	04/02/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	04/02/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	04/02/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	04/02/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	04/02/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	04/02/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	04/02/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	04/02/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	04/02/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	04/02/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	04/02/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£25.85	04/02/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£27.36	04/02/2016	Chief Executives	ESS Care Grant Furniture

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
DAVID PHILLIPS FURNITURE LTD	£27.36	04/02/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£27.36	04/02/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£27.36	04/02/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£30.89	04/02/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£30.89	04/02/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£30.89	04/02/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£30.89	04/02/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£30.89	04/02/2016	Chief Executives	ESS Care Grant Furniture
LB GREENWICH-MAYOR'S ADMINISTRATION ACCOUNT	£35.90	04/02/2016	Chief Executives	Mobile Phones
DAVID PHILLIPS FURNITURE LTD	£54.72	04/02/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£61.78	04/02/2016	Chief Executives	ESS Care Grant Furniture
LB GREENWICH-MAYOR'S ADMINISTRATION ACCOUNT	£62.96	04/02/2016	Chief Executives	Telephones
LB GREENWICH-MAYOR'S ADMINISTRATION ACCOUNT	£63.00	04/02/2016	Chief Executives	Travel Expenses
GAS TRAIN LTD	£65.00	04/02/2016	Housing Services HRA	Corp Training Train Dev Fund
BRYHILL LTD	£76.65	04/02/2016	Housing Services HRA	Direct Orders
OFFICE DEPOT UK LIMITED	£87.72	04/02/2016	Regeneration Enterprise and Sk	Stationery
DAVID PHILLIPS FURNITURE LTD	£162.00	04/02/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£162.00	04/02/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£162.00	04/02/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£162.00	04/02/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£162.00	04/02/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£162.00	04/02/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	04/02/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	04/02/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	04/02/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	04/02/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	04/02/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	04/02/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	04/02/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	04/02/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.14	04/02/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.14	04/02/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	04/02/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	04/02/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	04/02/2016	Chief Executives	ESS Care Grant Electrical
LB GREENWICH-MAYOR'S ADMINISTRATION ACCOUNT	£216.00	04/02/2016	Chief Executives	Stationery
LB GREENWICH-MAYOR'S ADMINISTRATION ACCOUNT	£377.40	04/02/2016	Chief Executives	Charity Promotion
OFFICE DEPOT UK LIMITED	£462.60	04/02/2016	Regeneration Enterprise and Sk	Stationery
TRAFFIC MANAGEMENT SAFETY SOLUTIONS LTD	£500.00	04/02/2016	Regeneration Enterprise Skills	Refunds
REDACTED PERSONAL INFORMATION	£510.00	04/02/2016	Chief Executives	Professional Fees
ANGELS HUMAN RESOURCES LTD	£510.12	04/02/2016	Adult and Older People	ISF Personal Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£523.20	04/02/2016	Adult and Older People	ISF Personal Care

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£530.40	04/02/2016	Adult and Older People	Services by External Providers
KYRIACOS LEFTERI	£540.00	04/02/2016	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£560.00	04/02/2016	Comm Safety and Environment	Ext Inc Other Recover Charges
REDACTED PERSONAL INFORMATION	£563.00	04/02/2016	Adult and Older People	Services by External Providers
ANGELS HUMAN RESOURCES LTD	£588.45	04/02/2016	Adult and Older People	Private Home Help Domestic Misc
KATHERINE COUPER	£598.80	04/02/2016	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£600.00	04/02/2016	Chief Executives	Professional Fees
EU DEVELOPMENTS LIMITED	£600.00	04/02/2016	Regeneration Enterprise Skills	Refunds
CITY OF BATH COLLEGE	£610.00	04/02/2016	Regeneration Enterprise and Sk	Agency Staff
DEPARTMENT OF WORKS & PENSIONS	£627.00	04/02/2016	Corporate	Insurance Claims
EVOLUTION HEALTH UK LTD	£636.24	04/02/2016	Adult and Older People	Services by External Providers
BRADY CORPORATION LTD T/A SAFETY SHOP	£646.45	04/02/2016	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
REDACTED PERSONAL INFORMATION	£659.99	04/02/2016	Chief Executives	Professional Fees
ANGELS HUMAN RESOURCES LTD	£712.86	04/02/2016	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£712.86	04/02/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£720.00	04/02/2016	Chief Executives	Professional Fees
HEADWAY SELNWK LTD	£720.00	04/02/2016	Adult and Older People	Voluntary Bodies Other Care
ANGELS HUMAN RESOURCES LTD	£722.67	04/02/2016	Adult and Older People	ISF Personal Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£745.56	04/02/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£748.00	04/02/2016	Childrens Services	Community Care Direct Payments
NPOWER LTD	£763.23	04/02/2016	Housing Services HRA	Electricity - Estate Roads
REDACTED PERSONAL INFORMATION	£800.00	04/02/2016	Childrens Services	Sessional
BRYEN & LANGLEY LIMITED	£821.58	04/02/2016	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
REDACTED PERSONAL INFORMATION	£840.00	04/02/2016	Chief Executives	Professional Fees
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£863.28	04/02/2016	Adult and Older People	ISF Personal Care
HEADWAY SELNWK LTD	£864.00	04/02/2016	Adult and Older People	Client Support
HEADWAY SELNWK LTD	£864.00	04/02/2016	Adult and Older People	Client Support
GAS TRAIN LTD	£865.20	04/02/2016	Housing Services HRA	Corp Training Train Dev Fund
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£889.44	04/02/2016	Adult and Older People	ISF Personal Care
XMBRACE LTD	£899.99	04/02/2016	Housing Services HRA	Small Systems Budget
REDACTED PERSONAL INFORMATION	£900.00	04/02/2016	Chief Executives	Professional Fees
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£915.60	04/02/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£920.00	04/02/2016	Chief Executives	Professional Fees
ANGELS HUMAN RESOURCES LTD	£961.10	04/02/2016	Adult and Older People	Private Home Help Domestic Misc
HEADWAY SELNWK LTD	£1,008.00	04/02/2016	Adult and Older People	Client Support
WAGTAIL UK LTD	£1,065.00	04/02/2016	Comm Safety and Environment	Equipment
HAGS- SMP LIMITED	£1,104.00	04/02/2016	Housing Services HRA	Play Equipment Maintenance
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£1,124.88	04/02/2016	Adult and Older People	ISF Personal Care
BALTIMORE CONSULTING LTD	£1,248.00	04/02/2016	Childrens Services	Agency Staff

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REDACTED PERSONAL INFORMATION	£1,316.00	04/02/2016	Adult and Older People	Rents Other
ANGELS HUMAN RESOURCES LTD	£1,470.04	04/02/2016	Adult and Older People	Private Home Help Domestic Misc
LB GREENWICH-MAYOR'S ADMINISTRATION ACCOUNT	£1,508.49	04/02/2016	Chief Executives	Catering
REDACTED PERSONAL INFORMATION	£1,518.00	04/02/2016	Chief Executives	Professional Fees
ANGELS HUMAN RESOURCES LTD	£1,648.08	04/02/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£1,650.00	04/02/2016	Childrens Services	Prof Serv Con Adv Non Curric
REDACTED PERSONAL INFORMATION	£1,740.00	04/02/2016	Chief Executives	Professional Fees
NPOWER LTD	£1,783.32	04/02/2016	Housing Services HRA	Electricity - Estate Roads
ROGUE WAVE SOFTWARE UK LIMITED	£1,800.00	04/02/2016	Housing Services HRA	Small Systems Budget
REDACTED PERSONAL INFORMATION	£1,823.76	04/02/2016	Childrens Services	Legal Fees
ANGELS HUMAN RESOURCES LTD	£1,831.20	04/02/2016	Adult and Older People	ISF Personal Care
LONDON & QUADRANT HOUSING	£1,848.00	04/02/2016	Corporate	Insurance Claims
PENNA PLC	£1,929.60	04/02/2016	Chief Executives	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,037.60	04/02/2016	Adult and Older People	Private Sector Nursing Homes
LB GREENWICH-MAYOR'S ADMINISTRATION ACCOUNT	£2,320.00	04/02/2016	Chief Executives	Other Services
BALTIMORE CONSULTING LTD	£2,460.00	04/02/2016	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£2,566.13	04/02/2016	Adult and Older People	Supported Living
MOTION CONSULTANTS LTD	£2,730.00	04/02/2016	Capital Housing Revenue Acc	Ext Site Surveys
CAPITA RESOURCING LTD	£2,802.00	04/02/2016	Childrens Services	Agency Staff
CAPITA RESOURCING LTD	£2,802.00	04/02/2016	Childrens Services	Agency Staff
HAMPTON'S RESOURCING LTD	£2,940.30	04/02/2016	Childrens Services	Agency Staff
J B RINEY & CO LTD	£3,153.05	04/02/2016	Regeneration Enterprise Skills	Expenditure Payments
XCEL 2000 FOSTERCARE SERVICES LIMITED	£3,356.86	04/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,408.00	04/02/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,408.00	04/02/2016	Childrens Services	Other Services
XCEL 2000 FOSTERCARE SERVICES LIMITED	£3,534.00	04/02/2016	Childrens Services	Agency Placements
XCEL 2000 FOSTERCARE SERVICES LIMITED	£3,534.00	04/02/2016	Childrens Services	Agency Placements
XCEL 2000 FOSTERCARE SERVICES LIMITED	£3,534.00	04/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,697.68	04/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,035.00	04/02/2016	Adult and Older People	Services Private Contractor
HADLOW COLLEGE	£4,166.00	04/02/2016	Regeneration Enterprise and Sk	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,508.76	04/02/2016	Adult and Older People	Supported Living
BALTIMORE CONSULTING LTD	£4,680.00	04/02/2016	Childrens Services	Agency Staff
RUNDLES & CO LTD	£4,908.68	04/02/2016	Chief Executives	Student Award Payment
NETPEX LTD	£5,048.78	04/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,314.33	04/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,314.33	04/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,314.33	04/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,880.00	04/02/2016	Childrens Services	Agency Placements

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REDACTED PERSONAL INFORMATION	£5,972.00	04/02/2016	Systems Control Accounts	Advances
REDACTED PERSONAL INFORMATION	£6,057.14	04/02/2016	Adult and Older People	Private Sector Nursing Homes
RUNDLES & CO LTD	£6,292.51	04/02/2016	Chief Executives	Student Award Payment
REDACTED PERSONAL INFORMATION	£6,432.00	04/02/2016	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£6,434.67	04/02/2016	Childrens Services	Agency Placements
SUPPLIES TEAM LTD	£6,958.02	04/02/2016	Regeneration Enterprise and Sk	Equipment Toner
PSi2000 LTD	£6,994.42	04/02/2016	Regeneration Enterprise and Sk	Software Licences
BRYHILL LTD	£7,569.60	04/02/2016	Housing Services HRA	Direct Orders
REDACTED PERSONAL INFORMATION	£7,714.35	04/02/2016	Childrens Services	Agency Placements
GREENWICH SERVICE PLUS LIMITED	£7,790.34	04/02/2016	Childrens Services	Operational Normal Time
REDACTED PERSONAL INFORMATION	£7,890.00	04/02/2016	Chief Executives	Professional Fees
RUNDLES & CO LTD	£9,238.18	04/02/2016	Chief Executives	Student Award Payment
PSi2000 LTD	£9,590.25	04/02/2016	Housing Services HRA	Asbestos Testing
VOLUNTEERS CENTRE GREENWICH	£10,000.00	04/02/2016	Regeneration Enterprise and Sk	Services Private Contractor
BANSAL AND LONG LTD	£10,000.00	04/02/2016	Adult and Older People	Services by External Providers
ENGLISH WOODLANDS	£14,479.94	04/02/2016	Comm Safety and Environment	Materials
REDACTED PERSONAL INFORMATION	£15,819.85	04/02/2016	Childrens Services	Services Other Local Author
GREENWICH SERVICE PLUS LIMITED	£19,053.45	04/02/2016	Childrens Services	Vehicle Hire
REDACTED PERSONAL INFORMATION	£22,991.34	04/02/2016	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£23,019.71	04/02/2016	Childrens Services	Agency Placements
GREENWICH SERVICE PLUS LIMITED	£23,055.97	04/02/2016	Childrens Services	Vehicle Hire
KENT COUNTY COUNCIL (KCS)	£28,823.72	04/02/2016	Systems Control Accounts	Expenditure Payments
NATIONAL CENTRE FOR YOUNG PEOPLE WITH EPILEPSY	£28,871.73	04/02/2016	Childrens Services	Misc
NATIONAL CENTRE FOR YOUNG PEOPLE WITH EPILEPSY	£29,548.27	04/02/2016	Childrens Services	Misc
GREENWICH SERVICE PLUS LIMITED	£33,186.93	04/02/2016	Childrens Services	Operational Normal Time
REDACTED PERSONAL INFORMATION	£33,619.59	04/02/2016	NS General Fund	Refurbishment
LAKEHOUSE CONTRACTS LTD	£36,388.30	04/02/2016	Transportation	Landscape
GREENWICH SERVICE PLUS LIMITED	£39,821.53	04/02/2016	Childrens Services	Vehicle Hire
REDACTED PERSONAL INFORMATION	£50,100.50	04/02/2016	Childrens Services	Agency Placements
KENT COUNTY COUNCIL (KCS)	£78,323.31	04/02/2016	Systems Control Accounts	Expenditure Payments
KENT COUNTY COUNCIL (KCS)	£92,197.74	04/02/2016	Systems Control Accounts	Expenditure Payments
KENT COUNTY COUNCIL (KCS)	£126,249.75	04/02/2016	Systems Control Accounts	Expenditure Payments
AECOM INFRASTRUCTURE & ENVIRONMENT UK LTD	£187,088.26	04/02/2016	Other General Fund	Ext Architects Fees
NPOWER LTD	£229,571.98	04/02/2016	Regeneration Enterprise and Sk	Electricity
J B RINEY & CO LTD	£495,557.28	04/02/2016	Regeneration Enterprise Skills	Expenditure Payments
GREENWICH LEISURE LIMITED	-£8,217.50	05/02/2016	Chief Executives	Services Private Contractor
MARSTON GROUP LIMITED	-£5,930.00	05/02/2016	Regeneration Enterprise and Sk	Services Private Contractor
THE AWARD SCHEME LTD	£20.00	05/02/2016	Childrens Services	Other Services
GREENWICH SERVICE PLUS LIMITED	£45.82	05/02/2016	Childrens Services	Other Services

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GREENWICH SERVICE PLUS LIMITED	£57.27	05/02/2016	Adult and Older People	Other Services
GREENWICH SERVICE PLUS LIMITED	£57.27	05/02/2016	Adult and Older People	Other Services
GREENWICH SERVICE PLUS LIMITED	£57.28	05/02/2016	Adult and Older People	Other Services
GREENWICH SERVICE PLUS LIMITED	£57.28	05/02/2016	Adult and Older People	Other Services
PRUDENTIAL	£100.00	05/02/2016	Systems Control Accounts	Expenditure Payments
GREENWICH SERVICE PLUS LIMITED	£114.55	05/02/2016	Regeneration Enterprise and Sk	Courier Service
GREENWICH SERVICE PLUS LIMITED	£114.55	05/02/2016	Comm Safety and Environment	Courier Service
GREENWICH SERVICE PLUS LIMITED	£114.55	05/02/2016	Adult and Older People	Other Services
GREENWICH SERVICE PLUS LIMITED	£114.55	05/02/2016	Adult and Older People	Other Services
EMMAUS GREENWICH	£130.00	05/02/2016	Chief Executives	ESS Care Grant Furniture
CLERICAL MEDICAL	£134.86	05/02/2016	Systems Control Accounts	Expenditure Payments
GREENWICH SERVICE PLUS LIMITED	£137.46	05/02/2016	Comm Safety and Environment	Courier Service
GREENWICH SERVICE PLUS LIMITED	£137.46	05/02/2016	Comm Safety and Environment	Courier Service
REDACTED PERSONAL INFORMATION	£200.00	05/02/2016	Childrens Services	Professional Fees
PRUDENTIAL	£200.00	05/02/2016	Systems Control Accounts	Expenditure Payments
GREENWICH SERVICE PLUS LIMITED	£228.69	05/02/2016	Chief Executives	Courier Service
GREENWICH SERVICE PLUS LIMITED	£229.10	05/02/2016	Chief Executives	Courier Service
GREENWICH SERVICE PLUS LIMITED	£229.10	05/02/2016	Regeneration Enterprise and Sk	Courier Service
GREENWICH SERVICE PLUS LIMITED	£229.10	05/02/2016	Comm Safety and Environment	Courier Service
GREENWICH SERVICE PLUS LIMITED	£229.10	05/02/2016	Comm Safety and Environment	Courier Service
GREENWICH SERVICE PLUS LIMITED	£229.10	05/02/2016	Chief Executives	Postage - Royal Mail
GREENWICH SERVICE PLUS LIMITED	£229.10	05/02/2016	Comm Safety and Environment	Courier Service
GREENWICH SERVICE PLUS LIMITED	£229.10	05/02/2016	Regeneration Enterprise and Sk	Postage - Royal Mail
GREENWICH SERVICE PLUS LIMITED	£229.10	05/02/2016	Eltham Crematorium Revenue	Courier Service
GREENWICH SERVICE PLUS LIMITED	£229.10	05/02/2016	Chief Executives	Postage - Royal Mail
GREENWICH SERVICE PLUS LIMITED	£229.10	05/02/2016	Childrens Services	Courier Service
GREENWICH SERVICE PLUS LIMITED	£229.10	05/02/2016	Chief Executives	Postage - Royal Mail
ST MARYS (ELTHAM) COMMUNITY COMPLEX ASSOCIATION	£394.80	05/02/2016	Adult and Older People	Catering External Contract
REDACTED PERSONAL INFORMATION	£400.00	05/02/2016	Childrens Services	Other Services
KENT COUNTY COUNCIL	£417.60	05/02/2016	Comm Safety and Environment	Services Other Local Author
CLERICAL MEDICAL	£450.00	05/02/2016	Systems Control Accounts	Expenditure Payments
MONDALE ESTATES LTD	£500.00	05/02/2016	Childrens Services	General Assistance
MONDALE ESTATES LTD	£500.00	05/02/2016	Childrens Services	Children Looked After
MONDALE ESTATES LTD	£500.00	05/02/2016	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£500.00	05/02/2016	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£500.00	05/02/2016	Childrens Services	General Assistance
REDACTED PERSONAL INFORMATION	£500.00	05/02/2016	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£500.00	05/02/2016	Childrens Services	Asylum Immigration
ANGELS HUMAN RESOURCES LTD	£503.58	05/02/2016	Adult and Older People	ISF Personal Care

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REDACTED PERSONAL INFORMATION	£504.00	05/02/2016	Childrens Services	Agency Staff
ANGELS HUMAN RESOURCES LTD	£507.46	05/02/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£510.00	05/02/2016	Childrens Services	Agency Staff
BOOTS UK LIMITED	£516.00	05/02/2016	Adult and Older People	Medical Services
C & C SECURITY SYSTEMS	£516.00	05/02/2016	Adult and Older People	Security External Contract
ADONIKO LTD	£518.40	05/02/2016	Chief Executives	Services Private Contractor
MONDALE ESTATES LTD	£521.10	05/02/2016	Childrens Services	Subsistence Payments
ANGELS HUMAN RESOURCES LTD	£527.10	05/02/2016	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£535.60	05/02/2016	Adult and Older People	Private Home Help Domestic Misc
EMMAUS GREENWICH	£537.00	05/02/2016	Chief Executives	ESS Care Grant Furniture
PARAGON GROUP UK LTD T/AS SERVICE POINT	£540.00	05/02/2016	Chief Executives	Printing External Contract
HALAROSE LIMITED	£540.00	05/02/2016	Chief Executives	Computer Supplies & Stationery
CARE OUTLOOK LTD	£549.36	05/02/2016	Adult and Older People	ISF Personal Care
LINCOLN ANALYTICAL SERVICES LTD	£552.00	05/02/2016	Comm Safety and Environment	Environment Monitoring
CARE OUTLOOK LTD	£553.20	05/02/2016	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£555.90	05/02/2016	Adult and Older People	ISF Personal Care
WHYTE & CO	£558.89	05/02/2016	Housing Services HRA	Professional Fees
PRUDENTIAL	£561.59	05/02/2016	Systems Control Accounts	Expenditure Payments
ENGLISH WOODLANDS	£561.89	05/02/2016	Comm Safety and Environment	Materials
CARE OUTLOOK LTD	£562.44	05/02/2016	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£562.44	05/02/2016	Adult and Older People	ISF Personal Care
CENTARA BUREAU SERVICES LTD	£568.80	05/02/2016	Transportation Schemes	Ext Consultants Fees
CARE OUTLOOK LTD	£570.68	05/02/2016	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£575.52	05/02/2016	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£575.52	05/02/2016	Adult and Older People	ISF Personal Care
MANDY N CONSULTANCY LTD	£576.00	05/02/2016	Adult and Older People	Officers Normal Time
MONDALE ESTATES LTD	£579.00	05/02/2016	Childrens Services	Children Looked After
MONDALE ESTATES LTD	£579.00	05/02/2016	Childrens Services	Children Looked After
MONDALE ESTATES LTD	£579.00	05/02/2016	Childrens Services	Children Looked After
MONDALE ESTATES LTD	£579.00	05/02/2016	Childrens Services	Subsistence Payments
MONDALE ESTATES LTD	£579.00	05/02/2016	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£579.00	05/02/2016	Childrens Services	Children Looked After
MONDALE ESTATES LTD	£579.00	05/02/2016	Childrens Services	Agency Placements
CARE OUTLOOK LTD	£584.46	05/02/2016	Adult and Older People	Private Home Help Domestic Misc
TESCO STORES LTD HEALTH OFFICE	£585.00	05/02/2016	Adult and Older People	Services by External Providers
MERIDIAN PHARMACY	£597.18	05/02/2016	Adult and Older People	Medical Services
COMMUNITY LINKS TRADING LIMITED	£600.00	05/02/2016	Chief Executives	Woolwich Winter Warmer
REDACTED PERSONAL INFORMATION	£600.00	05/02/2016	Childrens Services	Prof Serv Con Adv Non Curric
REDACTED PERSONAL INFORMATION	£605.88	05/02/2016	Childrens Services	Other Services

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CARE OUTLOOK LTD	£610.98	05/02/2016	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£614.76	05/02/2016	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£618.00	05/02/2016	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£621.30	05/02/2016	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£623.68	05/02/2016	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£624.26	05/02/2016	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£627.84	05/02/2016	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£631.11	05/02/2016	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£634.38	05/02/2016	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£634.66	05/02/2016	Adult and Older People	Private Home Help Domestic Misc
THAMES WATER UTILITIES	£640.73	05/02/2016	Adult and Older People	Water
CARE OUTLOOK LTD	£640.92	05/02/2016	Adult and Older People	ISF Personal Care
ADONIKO LTD	£648.00	05/02/2016	Chief Executives	Services Private Contractor
ADONIKO LTD	£648.00	05/02/2016	Chief Executives	Services Private Contractor
GREENWICH INCLUSION PROJECT (GRIP)	£660.00	05/02/2016	Chief Executives	Venues,Catering & Other
ELECTRICAL & MECHANICAL SERVICES (UK) LTD	£670.00	05/02/2016	Regeneration Enterprise and Sk	Apprentice Costs
CARE OUTLOOK LTD	£681.29	05/02/2016	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£682.09	05/02/2016	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£688.52	05/02/2016	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£697.76	05/02/2016	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£703.05	05/02/2016	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£708.05	05/02/2016	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£712.86	05/02/2016	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£716.75	05/02/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£720.00	05/02/2016	Childrens Services	Other Services
CARE OUTLOOK LTD	£724.09	05/02/2016	Adult and Older People	Private Home Help Domestic Misc
SCIPRINT LIMITED	£725.80	05/02/2016	Chief Executives	Services Private Contractor
JAMES MALONEY T/A GREENWICH CITY TENNIS CLUB	£728.00	05/02/2016	Childrens Services	Prof Serv Consult Advice Curri
CARE OUTLOOK LTD	£732.48	05/02/2016	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£732.48	05/02/2016	Adult and Older People	ISF Personal Care
RBG DESTINATION MANAGEMENT COMPANY CIC	£732.71	05/02/2016	Regeneration Enterprise and Sk	Apprentice Costs
ANGELS HUMAN RESOURCES LTD	£737.14	05/02/2016	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£738.88	05/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£750.00	05/02/2016	Childrens Services	Other Services
GREENWICH INCLUSION PROJECT (GRIP)	£757.50	05/02/2016	Chief Executives	Venues,Catering & Other
OCCUPATIONAL SERVICE SOLUTIONS LIMITED	£764.28	05/02/2016	Adult and Older People	BIA's (Best Interest Assessment)
REDACTED PERSONAL INFORMATION	£770.00	05/02/2016	Adult and Older People	Voluntary Bodies Other Care
ANGELS HUMAN RESOURCES LTD	£775.40	05/02/2016	Adult and Older People	Private Home Help Domestic Misc
ELTHAM MEDICAL PRACTICE	£782.21	05/02/2016	Adult and Older People	Medical Services

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
MONDALE ESTATES LTD	£1,078.00	05/02/2016	Adult and Older People	Rents Other
ANGELS HUMAN RESOURCES LTD	£1,078.59	05/02/2016	Adult and Older People	Private Home Help Domestic Misc
GREENWICH SERVICE PLUS LIMITED	£1,080.17	05/02/2016	Chief Executives	Courier Service
THE FAIRFIELD PRACTICE	£1,099.44	05/02/2016	Adult and Older People	Medical Services
CAPITAL HOMECARE (UK) LIMITED	£1,104.64	05/02/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,162.69	05/02/2016	Capital Housing Revenue Acc	Disturbance
MANDY N CONSULTANCY LTD	£1,190.40	05/02/2016	Adult and Older People	Officers Normal Time
THE WAVERLEY PRACTICE	£1,208.84	05/02/2016	Adult and Older People	Medical Services
VALENTINE HEALTH PARTNERSHIP	£1,214.31	05/02/2016	Adult and Older People	Medical Services
REDACTED PERSONAL INFORMATION	£1,216.00	05/02/2016	Childrens Services	Prof Services Consultancy Pupil Focus
CARE OUTLOOK LTD	£1,236.90	05/02/2016	Adult and Older People	Private Home Help Domestic Misc
THE AWARD SCHEME LTD	£1,241.00	05/02/2016	Childrens Services	Other Services
ST MARKS MEDICAL CENTRE	£1,274.48	05/02/2016	Adult and Older People	Medical Services
ROYAL ARSENAL MEDICAL CENTRE	£1,279.98	05/02/2016	Adult and Older People	Medical Services
WHYTE & CO	£1,370.62	05/02/2016	Chief Executives	Debt Collection Agency Charges
REDACTED PERSONAL INFORMATION	£1,425.30	05/02/2016	Childrens Services	Higher Education
RHYS BARKER	£1,440.00	05/02/2016	Childrens Services	Prof Serv Con Adv Non Curric
DR N RATNARAJAN	£1,454.94	05/02/2016	Adult and Older People	Medical Services
CARE OUTLOOK LTD	£1,477.96	05/02/2016	Adult and Older People	Private Home Help Domestic Misc
THE AVENUE TRUST GROUP	£1,544.16	05/02/2016	Adult and Older People	Supported Living
GREENWICH SERVICE PLUS LIMITED	£1,600.30	05/02/2016	Childrens Services	Rents Other
REDACTED PERSONAL INFORMATION	£1,620.00	05/02/2016	Childrens Services	Services Other Local Author
PRUDENTIAL	£1,638.55	05/02/2016	Systems Control Accounts	Expenditure Payments
CARE OUTLOOK LTD	£1,661.27	05/02/2016	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£1,667.70	05/02/2016	Adult and Older People	ISF Personal Care
LONDON BOROUGH OF MERTON	£1,674.40	05/02/2016	Childrens Services	Vehicle Hire External Hired
PAGETURNER EDITORIAL SERVICES LTD	£1,728.00	05/02/2016	Chief Executives	Services Private Contractor
CARE OUTLOOK LTD	£1,733.10	05/02/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£1,750.00	05/02/2016	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,752.15	05/02/2016	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,752.15	05/02/2016	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,752.15	05/02/2016	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,752.15	05/02/2016	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,752.15	05/02/2016	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,752.15	05/02/2016	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,752.15	05/02/2016	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,752.15	05/02/2016	Childrens Services	Agency Placements
BARTON FORGE AND IRON WORKS LIMITED	£1,768.53	05/02/2016	Chief Executives	Services Private Contractor
ST JAMES MEDICHEM LTD	£1,798.37	05/02/2016	Adult and Older People	Medical Services

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
HC FACILITY MANAGEMENT LTD T/AS HOTELCARE	£1,842.50	05/02/2016	Regeneration Enterprise and Sk	Apprentice Costs
CARE OUTLOOK LTD	£1,870.44	05/02/2016	Adult and Older People	ISF Personal Care
HASTINGS PRINTING COMPANY LTD	£1,926.24	05/02/2016	Chief Executives	Printing Application Forms
CAPITAL HOMECARE (UK) LIMITED	£1,939.84	05/02/2016	Adult and Older People	Private Home Help Domestic Misc
AT MEDICS LIMITED	£1,969.20	05/02/2016	Adult and Older People	Medical Services
ALAN & VALERIE ROBERTSON	£1,971.00	05/02/2016	Housing Services	Deposits
ANGLIA RUSKIN UNIVERSITY	£1,983.33	05/02/2016	Childrens Services	Other Services
ANGLIA RUSKIN UNIVERSITY	£1,983.33	05/02/2016	Childrens Services	Other Services
THE ASSOCIATION OF ELECTORAL ADMINISTRATORS	£1,990.23	05/02/2016	Chief Executives	Conference Expenses
REDACTED PERSONAL INFORMATION	£2,000.00	05/02/2016	Childrens Services	Private Home Help Domestic
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£2,047.20	05/02/2016	Comm Safety and Environment	Asbestos Analysis
REDACTED PERSONAL INFORMATION	£2,093.10	05/02/2016	Childrens Services	Agency Placements
CARE OUTLOOK LTD	£2,100.92	05/02/2016	Adult and Older People	Private Home Help Domestic Misc
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£2,160.00	05/02/2016	Comm Safety and Environment	Asbestos Analysis
MANOR BROOK MEDICAL CENTRE	£2,193.39	05/02/2016	Adult and Older People	Medical Services
SUPREME CARE SERVICES LTD	£2,313.56	05/02/2016	Adult and Older People	Private Home Help Domestic Misc
RENDALL & RITTNER LTD	£2,327.84	05/02/2016	Chief Executives	Service Charges
SOUTH STREET MEDICAL CENTRE	£2,365.00	05/02/2016	Adult and Older People	Medical Services
TROWERS & HAMLINS LLP	£2,405.40	05/02/2016	Chief Executives	Variation Orders Under GLL Contract
REDACTED PERSONAL INFORMATION	£2,497.21	05/02/2016	Adult and Older People	Services Private Contractor
THE AVENUE TRUST GROUP	£2,582.56	05/02/2016	Adult and Older People	Supported Living
ARK HOME HEALTHCARE LIMITED	£2,613.74	05/02/2016	Adult and Older People	Agency Staff
CAPITA IT SERVICES (BSF) LIMITED	£2,646.31	05/02/2016	Regeneration Enterprise and Sk	Services Private Contractor
BURNEY STREET PRACTICE	£2,822.43	05/02/2016	Adult and Older People	Medical Services
CARE OUTLOOK LTD	£2,923.38	05/02/2016	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£2,941.51	05/02/2016	Adult and Older People	Private Home Help Domestic Misc
ALCHEMY FIREWORKS LTD	£3,000.00	05/02/2016	Chief Executives	Woolwich Winter Warmer
CHOICE SUPPORT LTD	£3,055.84	05/02/2016	Adult and Older People	Supported Living
SIGNS PLUS LIMITED	£3,078.00	05/02/2016	Chief Executives	Other Services
CAMS LTD T/AS KINDERCARE FOSTERING	£3,150.00	05/02/2016	Childrens Services	Agency Placements
THE AVENUE TRUST GROUP	£3,302.56	05/02/2016	Adult and Older People	Supported Living
TCS COMPUTER SERVICES LTD	£3,330.00	05/02/2016	Chief Executives	Computer Software
PEACE MANOR RESIDENTIAL CARE LIMITED	£3,510.00	05/02/2016	Adult and Older People	Services Private Contractor
THAMESMEAD MEDICAL ASSOCIATES	£3,818.06	05/02/2016	Adult and Older People	Medical Services
REDACTED PERSONAL INFORMATION	£4,091.52	05/02/2016	Adult and Older People	Services Private Contractor
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£4,176.00	05/02/2016	Comm Safety and Environment	Asbestos Analysis
REDACTED PERSONAL INFORMATION	£4,620.00	05/02/2016	Adult and Older People	Services Private Contractor
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£4,632.00	05/02/2016	Comm Safety and Environment	Asbestos Analysis
REDACTED PERSONAL INFORMATION	£4,860.00	05/02/2016	Childrens Services	Other Services

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CAPITAL HOMECARE (UK) LIMITED	£503.60	08/02/2016	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£513.90	08/02/2016	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£523.25	08/02/2016	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£523.25	08/02/2016	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£528.08	08/02/2016	Adult and Older People	Private Home Help Domestic Misc
MIHOMECARE LIMITED	£532.59	08/02/2016	Adult and Older People	ISF Personal Care
EDEN PARK (STMS) LIMITED	£545.58	08/02/2016	Comm Safety and Environment	Materials
CAPITAL HOMECARE (UK) LIMITED	£547.90	08/02/2016	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£549.36	08/02/2016	Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	£549.36	08/02/2016	Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	£559.05	08/02/2016	Adult and Older People	Private Home Help Domestic Misc
MIHOMECARE LIMITED	£565.27	08/02/2016	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£581.64	08/02/2016	Adult and Older People	Private Home Help Domestic Misc
THORLUX LIGHTING A DIVISION FW THORPE PLC	£581.69	08/02/2016	Housing Services	Materials
LLOYDS TSB COMMERCIAL FINANCE LTD	£583.20	08/02/2016	Chief Executives	Printing External Contract
SMART HEALTH SOLUTIONS LIMITED	£594.00	08/02/2016	Adult and Older People	Training Expenses
THE AWARD SCHEME LTD	£595.00	08/02/2016	Childrens Services	Other Services
THAMES WATER UTILITIES	£611.48	08/02/2016	Regeneration Enterprise and Sk	Water
MIHOMECARE LIMITED	£616.00	08/02/2016	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£616.56	08/02/2016	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£627.84	08/02/2016	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£627.84	08/02/2016	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£627.84	08/02/2016	Adult and Older People	ISF Personal Care
LOGICALIS UK LIMITED	£630.00	08/02/2016	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
LOGICALIS UK LIMITED	£630.00	08/02/2016	Chief Executives	Services Private Contractor
MIHOMECARE LIMITED	£636.38	08/02/2016	Adult and Older People	ISF Personal Care
ROYAL MAIL GROUP LTD	£640.00	08/02/2016	Chief Executives	Postage - Royal Mail
SHREWSBURY HOUSE COMMUNITY ASSOCIATION	£640.80	08/02/2016	Childrens Services	Other Services
ADONIKO LTD	£642.60	08/02/2016	Chief Executives	Services Private Contractor
MIHOMECARE LIMITED	£646.86	08/02/2016	Adult and Older People	ISF Personal Care
AMBER CAR SERVICES LTD	£649.62	08/02/2016	Childrens Services	Transport For Parent Car
ANTALIS LIMITED	£651.60	08/02/2016	Chief Executives	Materials
CAPITAL HOMECARE (UK) LIMITED	£659.80	08/02/2016	Adult and Older People	Private Home Help Domestic Misc
ELTHAM DIGITAL PRINTERS LTD	£672.00	08/02/2016	Chief Executives	Printing External Contract
GREENWICH SERVICE PLUS LIMITED	£673.18	08/02/2016	Regeneration Enterprise and Sk	FM Services External Contract
MIHOMECARE LIMITED	£674.48	08/02/2016	Adult and Older People	Private Home Help Domestic Misc
COANMATHS CONSULTING LTD	£675.00	08/02/2016	Childrens Services	Other Services
ROYAL MAIL GROUP LTD	£675.85	08/02/2016	Chief Executives	Postage - Royal Mail
MIHOMECARE LIMITED	£678.85	08/02/2016	Adult and Older People	Private Home Help Domestic Misc

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CAPITAL HOMECARE (UK) LIMITED	£678.86	08/02/2016	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£697.48	08/02/2016	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£704.00	08/02/2016	Childrens Services	Private Home Help Domestic
PURVEE PATEL T/A TOTTY'S PHARMACY	£705.00	08/02/2016	Adult and Older People	Services by External Providers
MIHOMECARE LIMITED	£706.32	08/02/2016	Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	£727.08	08/02/2016	Adult and Older People	Private Home Help Domestic Misc
SIGNIFICAN T UK LTD	£732.00	08/02/2016	Chief Executives	Services Private Contractor
DAVID OGILVIE ENG LTD (D OGILVIE A/F)	£745.20	08/02/2016	Comm Safety and Environment	Materials
MIHOMECARE LIMITED	£746.47	08/02/2016	Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	£748.83	08/02/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£750.00	08/02/2016	Childrens Services	Inter Agency Placements
CAPITAL HOMECARE (UK) LIMITED	£774.44	08/02/2016	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£774.44	08/02/2016	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£774.84	08/02/2016	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£782.54	08/02/2016	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£784.80	08/02/2016	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£784.82	08/02/2016	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£785.18	08/02/2016	Adult and Older People	Private Home Help Domestic Misc
THAMES WATER UTILITIES	£785.86	08/02/2016	Comm Safety and Environment	Water
CARE MATTERS UK LTD	£790.12	08/02/2016	Adult and Older People	Private Home Help Domestic Misc
MISCO UK LTD T/A MISCO	£798.60	08/02/2016	Childrens Services	Other Services
GREENWICH SERVICE PLUS LIMITED	£800.31	08/02/2016	Regeneration Enterprise and Sk	FM Services External Contract
CAPITAL HOMECARE (UK) LIMITED	£810.96	08/02/2016	Adult and Older People	ISF Personal Care
REED SPECIALIST RECRUITMENT LTD	£815.12	08/02/2016	Childrens Services	Agency Staff
CAPITAL HOMECARE (UK) LIMITED	£824.04	08/02/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£834.97	08/02/2016	Capital Housing Revenue Acc	Disturbance
CAPITAL HOMECARE (UK) LIMITED	£837.12	08/02/2016	Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	£879.17	08/02/2016	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£889.44	08/02/2016	Adult and Older People	ISF Personal Care
LOGICALIS UK LIMITED	£900.00	08/02/2016	Chief Executives	Services Private Contractor
LOGICALIS UK LIMITED	£900.00	08/02/2016	Chief Executives	Services Private Contractor
LONDON COMMUNITY HOMECARE LTD	£909.16	08/02/2016	Adult and Older People	ISF Personal Care
PELHAM SAFETY SERVICES LTD	£910.00	08/02/2016	Comm Safety and Environment	Asbestos Analysis
MIHOMECARE LIMITED	£910.68	08/02/2016	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£915.60	08/02/2016	Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	£915.60	08/02/2016	Adult and Older People	ISF Personal Care
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£919.68	08/02/2016	Adult and Older People	PS Residential Respite Care
PENNA PLC	£945.60	08/02/2016	Chief Executives	Services Private Contractor
REDACTED PERSONAL INFORMATION	£950.00	08/02/2016	Childrens Services	Supply/Sessional Normal Time

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£952.80	08/02/2016	Childrens Services	Services Voluntary Org
CAPITAL HOMECARE (UK) LIMITED	£953.68	08/02/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£959.52	08/02/2016	Adult and Older People	Rents Other
CAPITAL HOMECARE (UK) LIMITED	£967.92	08/02/2016	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£967.92	08/02/2016	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£988.88	08/02/2016	Adult and Older People	ISF Personal Care
AMAZING PROMOTIONAL MERCHANDISE LTD	£996.00	08/02/2016	Chief Executives	Printing External Contract
ON-AV LTD	£1,011.60	08/02/2016	Regeneration Enterprise and Sk	Equipment
MIHOMECARE LIMITED	£1,016.94	08/02/2016	Adult and Older People	Private Home Help Domestic Misc
THAMES WATER UTILITIES	£1,043.69	08/02/2016	Comm Safety and Environment	Water
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,065.00	08/02/2016	Housing Services	Materials
LLOYDS TSB COMMERCIAL FINANCE LTD	£1,068.00	08/02/2016	Chief Executives	Printing External Contract
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,070.14	08/02/2016	Housing Services	Materials
MIHOMECARE LIMITED	£1,091.00	08/02/2016	Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	£1,121.78	08/02/2016	Adult and Older People	ISF Personal Care
ANTALIS LIMITED	£1,133.83	08/02/2016	Chief Executives	Materials
CAPITAL HOMECARE (UK) LIMITED	£1,178.22	08/02/2016	Adult and Older People	Private Home Help Domestic Misc
HMCTS	£1,187.56	08/02/2016	Systems Control Accounts	Expenditure Payments
THAMES WATER UTILITIES	£1,190.45	08/02/2016	Regeneration Enterprise and Sk	Water
HANSON DIRECT MAIL	£1,201.41	08/02/2016	Chief Executives	Printing External Contract
CAPITAL HOMECARE (UK) LIMITED	£1,216.87	08/02/2016	Adult and Older People	Private Home Help Domestic Misc
MIHOMECARE LIMITED	£1,223.03	08/02/2016	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,235.44	08/02/2016	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,378.02	08/02/2016	Adult and Older People	Private Home Help Domestic Misc
HIGH Q TRAINING SERVICES LTD	£1,400.00	08/02/2016	Childrens Services	Other Services
MIHOMECARE LIMITED	£1,421.28	08/02/2016	Adult and Older People	Private Home Help Domestic Misc
AIRWAVE SOLUTIONS LTD	£1,448.92	08/02/2016	Comm Safety and Environment	Equipment
LLOYDS TSB COMMERCIAL FINANCE LTD	£1,500.00	08/02/2016	Chief Executives	Printing External Contract
ROYAL MAIL GROUP LTD	£1,533.91	08/02/2016	Chief Executives	Postage - Royal Mail
MORDEN COLLEGE	£1,558.29	08/02/2016	Adult and Older People	Services Private Contractor
BALTIMORE CONSULTING LTD	£1,560.00	08/02/2016	Childrens Services	Agency Staff
MIHOMECARE LIMITED	£1,585.50	08/02/2016	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£1,587.00	08/02/2016	Adult and Older People	Private Home Help Domestic Misc
CYM CENTRE FOR YOUNG MUSICIANS	£1,598.34	08/02/2016	Childrens Services	Other Services
DEEP BLUE ASSET MANAGEMENT LLP	£1,600.00	08/02/2016	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,755.00	08/02/2016	Childrens Services	Agency Staff
CAPITAL HOMECARE (UK) LIMITED	£1,762.82	08/02/2016	Adult and Older People	Private Home Help Domestic Misc
SOUTH STREET MEDICAL CENTRE	£1,800.00	08/02/2016	Adult and Older People	Medical Services
MIHOMECARE LIMITED	£1,814.85	08/02/2016	Adult and Older People	ISF Personal Care

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REDACTED PERSONAL INFORMATION	£1,900.00	08/02/2016	Childrens Services	Supply/Sessional Normal Tlme
SOUTH STREET MEDICAL CENTRE	£1,925.00	08/02/2016	Adult and Older People	Medical Services
ORDINARY LIVING LTD	£1,938.72	08/02/2016	Adult and Older People	Supported Living
ORDINARY LIVING LTD	£1,938.72	08/02/2016	Adult and Older People	Supported Living
HITACHI CAPITAL INVOICE FINANCE LTD	£1,950.00	08/02/2016	Adult and Older People	Supported Living
MORDEN COLLEGE	£1,950.17	08/02/2016	Adult and Older People	Services Private Contractor
CAPITAL HOMECARE (UK) LIMITED	£1,996.44	08/02/2016	Adult and Older People	Private Home Help Domestic Misc
MORDEN COLLEGE	£2,012.79	08/02/2016	Adult and Older People	Services Private Contractor
MORDEN COLLEGE	£2,012.79	08/02/2016	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,036.43	08/02/2016	Adult and Older People	PS Residential Respite Care
REDACTED PERSONAL INFORMATION	£2,052.07	08/02/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,052.07	08/02/2016	Adult and Older People	Private Sector Nursing Homes
CAPITAL HOMECARE (UK) LIMITED	£2,092.78	08/02/2016	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,096.08	08/02/2016	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,096.08	08/02/2016	Adult and Older People	Private Home Help Domestic Misc
MORDEN COLLEGE	£2,124.61	08/02/2016	Adult and Older People	Services Private Contractor
CAPITAL HOMECARE (UK) LIMITED	£2,125.26	08/02/2016	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,125.26	08/02/2016	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,139.22	08/02/2016	Adult and Older People	Private Home Help Domestic Misc
ROYAL MAIL GROUP LTD	£2,186.53	08/02/2016	Chief Executives	Postage - Royal Mail
MORDEN COLLEGE	£2,236.43	08/02/2016	Adult and Older People	Services Private Contractor
MORDEN COLLEGE	£2,236.43	08/02/2016	Adult and Older People	Services Private Contractor
CAPITAL HOMECARE (UK) LIMITED	£2,266.90	08/02/2016	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,328.24	08/02/2016	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£2,328.24	08/02/2016	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£2,328.24	08/02/2016	Adult and Older People	ISF Personal Care
BALTIMORE CONSULTING LTD	£2,460.00	08/02/2016	Childrens Services	Agency Staff
MORDEN COLLEGE	£2,693.50	08/02/2016	Adult and Older People	Private Sector Nursing Homes
HITACHI CAPITAL INVOICE FINANCE LTD	£2,700.00	08/02/2016	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£2,710.29	08/02/2016	Adult and Older People	Services Private Contractor
BOTTOMLINE TECHNOLOGIES EUROPE LTD	£2,722.00	08/02/2016	Chief Executives	Postage - Royal Mail
CAPITAL HOMECARE (UK) LIMITED	£2,753.03	08/02/2016	Adult and Older People	Private Home Help Domestic Misc
ELTHAM DIGITAL PRINTERS LTD	£2,880.00	08/02/2016	Chief Executives	Printing External Contract
HITACHI CAPITAL INVOICE FINANCE LTD	£2,912.00	08/02/2016	Adult and Older People	Client Support
HITACHI CAPITAL INVOICE FINANCE LTD	£2,912.00	08/02/2016	Adult and Older People	Client Support
REDACTED PERSONAL INFORMATION	£2,970.80	08/02/2016	Adult and Older People	Private Home Help Domestic Misc
MIHOMECARE LIMITED	£3,182.14	08/02/2016	Adult and Older People	Private Home Help Domestic Misc
HITACHI CAPITAL INVOICE FINANCE LTD	£3,200.00	08/02/2016	Adult and Older People	Private Home Help Domestic Misc
KNOWLEDGE DOCK (UEL) LTD	£3,240.00	08/02/2016	Chief Executives	Other Services

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ORDINARY LIVING LTD	£3,264.00	08/02/2016	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£3,400.00	08/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,414.98	08/02/2016	Capital Housing Revenue Acc	Disturbance
HITACHI CAPITAL INVOICE FINANCE LTD	£3,451.50	08/02/2016	Adult and Older People	Services Private Contractor
HITACHI CAPITAL INVOICE FINANCE LTD	£3,500.00	08/02/2016	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£3,607.47	08/02/2016	Childrens Services	Agency Placements
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£3,720.00	08/02/2016	Comm Safety and Environment	Asbestos Analysis
SOUTHERN ELECTRIC PLC	£4,009.95	08/02/2016	Chief Executives	Gas
HITACHI CAPITAL INVOICE FINANCE LTD	£4,250.00	08/02/2016	Adult and Older People	Supported Living
LLOYDS TSB COMMERCIAL FINANCE LTD	£4,412.40	08/02/2016	Chief Executives	Printing External Contract
HITACHI CAPITAL INVOICE FINANCE LTD	£4,602.00	08/02/2016	Adult and Older People	Services Private Contractor
WFL (UK) LIMITED T/AS HALL FUELS	£4,617.86	08/02/2016	NS Heating and Lighting	Oil
REDACTED PERSONAL INFORMATION	£4,782.80	08/02/2016	Childrens Services	Agency Placements
HOVEA CONSULTANTS LTD	£4,800.00	08/02/2016	Childrens Services	Other Services
RCI FINANCIAL SERVICES LIMITED	£4,935.41	08/02/2016	Chief Executives	Vehicle Hire External Hired
RCI FINANCIAL SERVICES LIMITED	£4,935.41	08/02/2016	Chief Executives	Vehicle Hire External Hired
REDACTED PERSONAL INFORMATION	£4,961.03	08/02/2016	Capital Housing Revenue Acc	Disturbance
REAL GROUP UK LTD	£5,130.00	08/02/2016	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£5,411.05	08/02/2016	Childrens Services	Agency Placements
SOUTHERN ELECTRIC PLC	£5,704.56	08/02/2016	Chief Executives	Gas
SOUTHERN ELECTRIC PLC	£5,921.47	08/02/2016	Chief Executives	Gas
REDACTED PERSONAL INFORMATION	£5,943.64	08/02/2016	Childrens Services	Redundancy Payments
LLOYDS TSB COMMERCIAL FINANCE LTD	£6,249.60	08/02/2016	Chief Executives	Other Services
GREENWICH SERVICE PLUS LIMITED	£6,316.70	08/02/2016	Regeneration Enterprise and Sk	FM Services External Contract
GREENWICH SERVICE PLUS LIMITED	£6,483.74	08/02/2016	Regeneration Enterprise and Sk	FM Services External Contract
SOUTHERN ELECTRIC PLC	£6,843.19	08/02/2016	Chief Executives	Gas
SOUTHERN ELECTRIC PLC	£7,403.52	08/02/2016	Chief Executives	Gas
GREENWICH CITIZENS ADVICE BUREAU LTD	£8,900.00	08/02/2016	Chief Executives	Grants To Voluntary Organ
REDACTED PERSONAL INFORMATION	£9,061.30	08/02/2016	Childrens Services	Agency Placements
T BROWN GROUP LIMITED	£9,497.21	08/02/2016	Capital Housing Revenue Acc	General Payments
SOUTHERN ELECTRIC PLC	£10,692.63	08/02/2016	Chief Executives	Gas
PENNA PLC	£10,890.00	08/02/2016	Childrens Services	Agency Staff
PENNA PLC	£12,540.00	08/02/2016	Childrens Services	Agency Staff
PENNA PLC	£13,200.00	08/02/2016	Childrens Services	Agency Staff
PENNA PLC	£14,018.40	08/02/2016	Childrens Services	Agency Staff
PENNA PLC	£14,520.00	08/02/2016	Childrens Services	Agency Staff
ST GILES TRUST	£14,583.33	08/02/2016	Comm Safety and Environment	Other Services
REDACTED PERSONAL INFORMATION	£14,773.72	08/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£15,200.00	08/02/2016	Childrens Services	Agency Placements

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REDACTED PERSONAL INFORMATION	£18,000.00	08/02/2016	Childrens Services	Inter Agency Placements
AECOM INFRASTRUCTURE & ENVIRONMENT UK LTD	£47,844.00	08/02/2016	Other General Fund	Ext Architects Fees
APEX LIFTS & ESCALATOR ENGINEERS LTD	£59,932.30	08/02/2016	Housing Services HRA	Lift Maintenance
GEOFFREY OSBORNE LTD	£110,408.43	08/02/2016	Capital Housing Revenue Acc	Newbuild
MEARS LTD	£318,457.56	08/02/2016	Capital Housing Revenue Acc	Refurbishment
OSBORNE ENERGY LTD	£845,954.93	08/02/2016	Capital Housing Revenue Acc	Refurbishment
DWF LLP	-£2,825.20	09/02/2016	Corporate	Insurance Claims
GAS TRAIN LTD	-£78.00	09/02/2016	Housing Services HRA	Corp Training Train Dev Fund
GMB NATIONAL ADMINISTRATION UNIT	£7.37	09/02/2016	Systems Control Accounts	Expenditure Payments
UNISON GRT LONDON REGION	£11.50	09/02/2016	Systems Control Accounts	Expenditure Payments
UNITE THE UNION	£14.71	09/02/2016	Systems Control Accounts	Expenditure Payments
UNISON GRT LONDON REGION	£17.25	09/02/2016	Systems Control Accounts	Expenditure Payments
GMB NATIONAL ADMINISTRATION UNIT	£25.14	09/02/2016	Systems Control Accounts	Expenditure Payments
GMB NATIONAL ADMINISTRATION UNIT	£25.14	09/02/2016	Systems Control Accounts	Expenditure Payments
SIMPLY HEALTH ACCESS	£35.10	09/02/2016	Systems Control Accounts	Expenditure Payments
UNISON GRT LONDON REGION	£45.80	09/02/2016	Systems Control Accounts	Expenditure Payments
GAS TRAIN LTD	£65.00	09/02/2016	Housing Services HRA	Corp Training Train Dev Fund
UNISON GRT LONDON REGION	£83.40	09/02/2016	Systems Control Accounts	Expenditure Payments
BOURNEMOUTH CONVENTION BUREAU LTD	£90.00	09/02/2016	Chief Executives	Travel Expenses
BOURNEMOUTH CONVENTION BUREAU LTD	£90.00	09/02/2016	Chief Executives	Misc
GREENWICH & BEXLEY CREDIT UNION	£90.00	09/02/2016	Systems Control Accounts	Expenditure Payments
UNITE THE UNION	£113.21	09/02/2016	Systems Control Accounts	Expenditure Payments
UNISON GRT LONDON REGION	£131.50	09/02/2016	Systems Control Accounts	Expenditure Payments
GMB NATIONAL ADMINISTRATION UNIT	£143.92	09/02/2016	Systems Control Accounts	Expenditure Payments
UNISON GRT LONDON REGION	£183.95	09/02/2016	Systems Control Accounts	Expenditure Payments
GREENWICH & BEXLEY CREDIT UNION	£264.00	09/02/2016	Systems Control Accounts	Expenditure Payments
GREENWICH & BEXLEY CREDIT UNION	£270.00	09/02/2016	Systems Control Accounts	Expenditure Payments
BOURNEMOUTH CONVENTION BUREAU LTD	£360.00	09/02/2016	Chief Executives	Training Expenses
GREENWICH & BEXLEY CREDIT UNION	£500.00	09/02/2016	Systems Control Accounts	Expenditure Payments
REDACTED PERSONAL INFORMATION	£508.80	09/02/2016	Adult and Older People	Other Agency Services
ARK HOME HEALTHCARE LIMITED	£520.78	09/02/2016	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£523.53	09/02/2016	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£523.53	09/02/2016	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£527.55	09/02/2016	Adult and Older People	Private Home Help Domestic Misc
EDEN PARK (STMS) LIMITED	£531.60	09/02/2016	Comm Safety and Environment	Materials
SHARON FLOWER	£540.00	09/02/2016	Childrens Services	Prof Serv Consult Advice Curri
CRESCENT COMMERCIAL STATIONERY & COMPUTER SUPS LTD	£546.00	09/02/2016	Childrens Services	Computer Supplies & Stationery
ANGELS HUMAN RESOURCES LTD	£562.44	09/02/2016	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£564.72	09/02/2016	Adult and Older People	Private Home Help Domestic Misc

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CAPITAL HOMECARE (UK) LIMITED	£564.72	09/02/2016	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£570.88	09/02/2016	Adult and Older People	Private Home Help Domestic Misc
NESTOR PRIMECARE SERVICES LTD T/A ALLIED HEALTHCAR	£574.59	09/02/2016	Adult and Older People	Private Home Help Domestic Misc
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£580.50	09/02/2016	Housing Services	Materials
CAPITAL HOMECARE (UK) LIMITED	£593.68	09/02/2016	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£597.53	09/02/2016	Adult and Older People	Private Home Help Domestic Misc
CHARITIES TRUST	£600.00	09/02/2016	Systems Control Accounts	Expenditure Payments
LONDON BOROUGH OF LEWISHAM	£602.70	09/02/2016	Systems Control Accounts	Expenditure Payments
ARK HOME HEALTHCARE LIMITED	£608.59	09/02/2016	Adult and Older People	Private Home Help Domestic Misc
24 HR CENTRAL CAR HIRE LTD	£623.35	09/02/2016	Adult and Older People	Vehicle Hire
CAPITAL HOMECARE (UK) LIMITED	£623.68	09/02/2016	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£673.56	09/02/2016	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£673.70	09/02/2016	Adult and Older People	Private Home Help Domestic Misc
WVM PROPERTY ASSOCIATES LIMITED	£682.00	09/02/2016	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£686.71	09/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£686.71	09/02/2016	Childrens Services	Agency Placements
BRIDGE 86 LIMITED	£710.56	09/02/2016	Adult and Older People	Supported Living
MDP COMMUNICATION SERVICES	£716.88	09/02/2016	Capital Housing Revenue Acc	General Payments
SIGNIFICAN'T UK LTD	£732.00	09/02/2016	Chief Executives	Services Private Contractor
ARK HOME HEALTHCARE LIMITED	£732.48	09/02/2016	Adult and Older People	ISF Personal Care
FLEET (LINE MARKERS) LTD	£744.00	09/02/2016	Comm Safety and Environment	Materials
REDACTED PERSONAL INFORMATION	£750.00	09/02/2016	Childrens Services	Other Services
CAPITAL HOMECARE (UK) LIMITED	£761.91	09/02/2016	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£774.72	09/02/2016	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£774.72	09/02/2016	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£784.91	09/02/2016	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£785.10	09/02/2016	Adult and Older People	Private Home Help Domestic Misc
BRYEN & LANGLEY LIMITED	£821.58	09/02/2016	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
CHESHIRE WEST & CHESTER COUNCIL	£850.00	09/02/2016	Childrens Services	Materials Staff Training
REDACTED PERSONAL INFORMATION	£850.08	09/02/2016	Childrens Services	Agency Placements
ANGELS HUMAN RESOURCES LTD	£852.17	09/02/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£864.00	09/02/2016	Adult and Older People	Vehicle Hire
GAS TRAIN LTD	£865.20	09/02/2016	Housing Services HRA	Corp Training Train Dev Fund
ARK HOME HEALTHCARE LIMITED	£869.82	09/02/2016	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£876.12	09/02/2016	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£876.12	09/02/2016	Adult and Older People	Private Home Help Domestic Misc
ARK HOME HEALTHCARE LIMITED	£895.98	09/02/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£901.40	09/02/2016	Childrens Services	Section 17
CAPITAL HOMECARE (UK) LIMITED	£905.46	09/02/2016	Adult and Older People	Private Home Help Domestic Misc

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FEAST LONDON LTD	£909.00	09/02/2016	Regeneration Enterprise and Sk	Catering External Contract
ANGELS HUMAN RESOURCES LTD	£966.49	09/02/2016	Adult and Older People	Private Home Help Domestic Misc
MISSIONMODE SOLUTIONS LIMITED	£972.00	09/02/2016	Comm Safety and Environment	Equipment
WM PROPERTY ASSOCIATES LIMITED	£1,023.00	09/02/2016	Adult and Older People	Rents Other
CAPITAL HOMECARE (UK) LIMITED	£1,059.48	09/02/2016	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£1,070.42	09/02/2016	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,088.10	09/02/2016	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,133.56	09/02/2016	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£1,151.30	09/02/2016	Adult and Older People	Private Home Help Domestic Misc
HMCTS	£1,155.00	09/02/2016	Systems Control Accounts	Expenditure Payments
WM PROPERTY ASSOCIATES LIMITED	£1,193.50	09/02/2016	Adult and Older People	Rents Other
CAPITAL HOMECARE (UK) LIMITED	£1,221.18	09/02/2016	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,222.06	09/02/2016	Adult and Older People	Private Home Help Domestic Misc
GREENWICH SERVICE PLUS LIMITED	£1,225.00	09/02/2016	Adult and Older People	Vehicle Hire for GSP Only
GREENWICH & BEXLEY CREDIT UNION	£1,255.00	09/02/2016	Systems Control Accounts	Expenditure Payments
CAPITAL HOMECARE (UK) LIMITED	£1,265.46	09/02/2016	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,395.52	09/02/2016	Adult and Older People	Private Home Help Domestic Misc
GREENWICH SERVICE PLUS LIMITED	£1,424.50	09/02/2016	Adult and Older People	Vehicle Hire for GSP Only
DAMIAN BELSON T/A THESE FOUR WALLS	£1,440.00	09/02/2016	Childrens Services	Other Services
CHARITIES TRUST	£1,461.00	09/02/2016	Chief Executives	Expenditure Payments
CAPITAL HOMECARE (UK) LIMITED	£1,464.96	09/02/2016	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£1,464.96	09/02/2016	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£1,464.96	09/02/2016	Adult and Older People	ISF Personal Care
KATE EDWARDS	£1,500.00	09/02/2016	Childrens Services	Other Services
ANGELS HUMAN RESOURCES LTD	£1,536.90	09/02/2016	Adult and Older People	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	£1,550.00	09/02/2016	Adult and Older People	Rents Other
MOUNTAIN VIEW HOLIDAYS LTD	£1,714.56	09/02/2016	Adult and Older People	Agency Staff
ANGELS HUMAN RESOURCES LTD	£1,716.75	09/02/2016	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£1,743.70	09/02/2016	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,743.76	09/02/2016	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,744.54	09/02/2016	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,744.54	09/02/2016	Adult and Older People	Private Home Help Domestic Misc
PENNA PLC	£1,761.12	09/02/2016	Chief Executives	Services Private Contractor
CAPITAL HOMECARE (UK) LIMITED	£1,767.40	09/02/2016	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,770.72	09/02/2016	Adult and Older People	Private Home Help Domestic Misc
JANICE MACLEOD	£1,800.00	09/02/2016	Childrens Services	Other Services
JANICE MACLEOD	£2,000.00	09/02/2016	Childrens Services	Other Services
CAPITAL HOMECARE (UK) LIMITED	£2,014.32	09/02/2016	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£2,014.32	09/02/2016	Adult and Older People	ISF Personal Care

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BRIDGE 86 LIMITED	£2,036.08	09/02/2016	Adult and Older People	Supported Living
NESTOR PRIMECARE SERVICES LTD T/A ALLIED HEALTHCAR	£2,041.76	09/02/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£2,062.80	09/02/2016	Adult and Older People	Vehicle Hire
CAPITAL HOMECARE (UK) LIMITED	£2,093.00	09/02/2016	Adult and Older People	Private Home Help Domestic Misc
JMT SYSTEMS	£2,100.00	09/02/2016	Comm Safety and Environment	Materials
CAPITAL HOMECARE (UK) LIMITED	£2,197.44	09/02/2016	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£2,197.44	09/02/2016	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£2,197.44	09/02/2016	Adult and Older People	ISF Personal Care
SANCTUARY CARE LTD	£2,227.17	09/02/2016	Adult and Older People	Services Private Contractor
BRIDGE 86 LIMITED	£2,261.40	09/02/2016	Adult and Older People	Supported Living
CAPITAL HOMECARE (UK) LIMITED	£2,266.90	09/02/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,292.00	09/02/2016	Adult and Older People	Vehicle Hire
REDACTED PERSONAL INFORMATION	£2,354.39	09/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,354.39	09/02/2016	Childrens Services	Agency Placements
CAPITAL HOMECARE (UK) LIMITED	£2,380.56	09/02/2016	Adult and Older People	ISF Personal Care
LANDMARK CHAMBERS	£2,400.00	09/02/2016	Modernisation	Ext Legal Fees
CAPITAL HOMECARE (UK) LIMITED	£2,441.24	09/02/2016	Adult and Older People	Private Home Help Domestic Misc
DIRECT LINGUISTS LTD	£2,454.00	09/02/2016	Adult and Older People	NEAR PEER Mentoring
CAPITAL HOMECARE (UK) LIMITED	£2,493.60	09/02/2016	Adult and Older People	Private Home Help Domestic Misc
ROYAL BOROUGH OF GREENWICH HERITAGE TRUST CIO	£2,497.28	09/02/2016	Childrens Services	Other Services
BRIDGE 86 LIMITED	£2,545.10	09/02/2016	Adult and Older People	Client Support
CAPITAL HOMECARE (UK) LIMITED	£2,563.68	09/02/2016	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£2,563.68	09/02/2016	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£2,563.68	09/02/2016	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£2,563.68	09/02/2016	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£2,587.68	09/02/2016	Adult and Older People	Private Home Help Domestic Misc
COMPUTER AIDED DEVELOPMENT CORP LTD T/A CADCORP	£2,592.00	09/02/2016	Regeneration Enterprise and Sk	Miscellaneous IT Expenditure
GREENWICH SERVICE PLUS LIMITED	£2,656.50	09/02/2016	Adult and Older People	Vehicle Hire for GSP Only
PELLINGS LLP	£2,688.00	09/02/2016	Planned Maintenance	Roofs
BRIDGE 86 LIMITED	£2,712.00	09/02/2016	Adult and Older People	Supported Living
BRIDGE 86 LIMITED	£2,712.16	09/02/2016	Adult and Older People	Services Private Contractor
CAPITAL HOMECARE (UK) LIMITED	£2,825.28	09/02/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£2,934.84	09/02/2016	Childrens Services	Agency Placements
BRIDGE 86 LIMITED	£3,050.20	09/02/2016	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£3,125.00	09/02/2016	Childrens Services	Other Services
CAMS LTD T/AS KINDERCARE FOSTERING	£3,219.04	09/02/2016	Childrens Services	Agency Placements
CAMS LTD T/AS KINDERCARE FOSTERING	£3,276.30	09/02/2016	Childrens Services	Agency Placements
CAMS LTD T/AS KINDERCARE FOSTERING	£3,299.64	09/02/2016	Childrens Services	Agency Placements
CAMS LTD T/AS KINDERCARE FOSTERING	£3,299.64	09/02/2016	Childrens Services	Agency Placements

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CAMS LTD T/AS KINDERCARE FOSTERING	£3,299.64	09/02/2016	Childrens Services	Agency Placements
DWP FOR WORK & PENSIONS	£3,375.77	09/02/2016	Systems Control Accounts	Expenditure Payments
DWF LLP	£3,390.24	09/02/2016	Corporate	Insurance Claims
ANCHOR FOSTERCARE SERVICES LIMITED	£3,480.99	09/02/2016	Childrens Services	Agency Placements
BRIDGE 86 LIMITED	£3,812.75	09/02/2016	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£4,096.43	09/02/2016	Adult and Older People	Supported Living
LONDON BOROUGH OF LEWISHAM	£4,125.00	09/02/2016	Childrens Services	Officers Normal Time
GMB NATIONAL ADMINISTRATION UNIT	£4,181.69	09/02/2016	Systems Control Accounts	Expenditure Payments
ANAHITA REHABILITATION CENTRE LLP	£4,207.14	09/02/2016	Adult and Older People	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,207.14	09/02/2016	Adult and Older People	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,207.14	09/02/2016	Adult and Older People	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,207.14	09/02/2016	Adult and Older People	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,207.14	09/02/2016	Adult and Older People	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,207.14	09/02/2016	Adult and Older People	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,207.14	09/02/2016	Adult and Older People	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,207.14	09/02/2016	Adult and Older People	Services Private Contractor
LONDON BOROUGH OF LEWISHAM	£4,675.00	09/02/2016	Childrens Services	Officers Normal Time
ANAHITA REHABILITATION CENTRE LLP	£4,871.43	09/02/2016	Adult and Older People	Services Private Contractor
APEX MEDICAL CONSULTING LIMITED	£5,274.00	09/02/2016	Adult and Older People	Professional Fees
LABOUR GROUP ACCOUNT	£5,877.07	09/02/2016	Systems Control Accounts	Expenditure Payments
CAMS LTD T/AS KINDERCARE FOSTERING	£6,009.66	09/02/2016	Childrens Services	Agency Placements
SIMPLY HEALTH ACCESS	£6,222.52	09/02/2016	Systems Control Accounts	Expenditure Payments
REDACTED PERSONAL INFORMATION	£6,697.08	09/02/2016	Childrens Services	Agency Placements
ORDINARY LIVING LTD	£6,889.36	09/02/2016	Adult and Older People	Supported Living
DWP CMS EMPLOYERS	£7,867.90	09/02/2016	Systems Control Accounts	Expenditure Payments
ADVERDANT LIMITED	£8,400.00	09/02/2016	Regeneration Enterprise and Sk	Services by External Providers
REDACTED PERSONAL INFORMATION	£8,857.14	09/02/2016	Childrens Services	Agency Placements
HM REVENUE & CUSTOMS	£11,197.53	09/02/2016	Corporate Accounts	Expenditure Payments
REDACTED PERSONAL INFORMATION	£12,326.16	09/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£12,751.20	09/02/2016	Childrens Services	Agency Placements
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£13,446.00	09/02/2016	Adult and Older People	Supported Living
HENNESSEY LTD	£13,515.66	09/02/2016	Capital Housing Revenue Acc	Refurbishment
UNITE THE UNION	£14,678.01	09/02/2016	Systems Control Accounts	Expenditure Payments
HENNESSEY LTD	£15,216.89	09/02/2016	Capital Housing Revenue Acc	Refurbishment
LIVABILITY	£15,966.67	09/02/2016	Childrens Services	Misc
LIVABILITY	£16,704.67	09/02/2016	Childrens Services	Misc
UNISON GRT LONDON REGION	£16,859.20	09/02/2016	Systems Control Accounts	Expenditure Payments
REDACTED PERSONAL INFORMATION	£22,820.00	09/02/2016	Adult and Older People	Community Health Services

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HENNESSEY LTD	£25,321.09	09/02/2016	Capital Housing Revenue Acc	Refurbishment
LONDON PENSION FUND AUTHORITY	£26,453.90	09/02/2016	Chief Executives	Services Joint Authorities
LIVABILITY	£28,469.67	09/02/2016	Childrens Services	Misc
FOOT ANSTEY LLP	£30,000.00	09/02/2016	Housing Services HRA	Misc
FAMILY MOSAIC HOUSING	£30,715.96	09/02/2016	Housing Services	Services by External Providers
GREATER LONDON AUTHORITY	£51,861.46	09/02/2016	Collection Fund	Gf Contrib To Discretion
LONDON PENSION FUND AUTHORITY	£87,217.60	09/02/2016	Childrens Services	Services Gov Appointed Bodies
GREENWICH & BEXLEY CREDIT UNION	£140,220.55	09/02/2016	Systems Control Accounts	Expenditure Payments
GREATER LONDON AUTHORITY	£2,056,218.74	09/02/2016	Collection Fund	Outturn Pool Contribution
SOUTHERN ELECTRIC PLC	-£29.59	10/02/2016	Housing Services HRA	Electricity - Estate Roads
SOUTHERN ELECTRIC PLC	-£15.75	10/02/2016	Housing Services HRA	Electricity - Estate Roads
F R JONES & SON	£4.56	10/02/2016	Comm Safety and Environment	Equipment
ROYAL MAIL GROUP LTD	£5.86	10/02/2016	Chief Executives	Postage - Royal Mail
F R JONES & SON	£18.47	10/02/2016	Comm Safety and Environment	Equipment
TEAMSPORT INDOOR KARTING LTD	£20.00	10/02/2016	Childrens Services	Interventions Activities
SOUTHERN ELECTRIC PLC	£76.91	10/02/2016	Housing Services HRA	Electricity - Estate Roads
F R JONES & SON	£120.12	10/02/2016	Comm Safety and Environment	Equipment
GLENDALE HORTICULTURE LTD	£159.00	10/02/2016	Comm Safety and Environment	Materials
F R JONES & SON	£195.46	10/02/2016	Comm Safety and Environment	Equipment
F R JONES & SON	£199.50	10/02/2016	Comm Safety and Environment	Equipment
RESTORE COMMUNITY PROJECTS	£247.61	10/02/2016	Housing Services HRA	Voids
DAVID PHILLIPS FURNITURE LTD	£273.60	10/02/2016	Housing Services HRA	Provisions
OWNFONE LTD	£300.00	10/02/2016	Adult and Older People	Equipment
DAVID PHILLIPS FURNITURE LTD	£308.88	10/02/2016	Housing Services HRA	Provisions
REDACTED PERSONAL INFORMATION	£312.00	10/02/2016	Childrens Services	Other Services
GLENDALE HORTICULTURE LTD	£381.60	10/02/2016	Comm Safety and Environment	Materials
DAVID PHILLIPS FURNITURE LTD	£487.50	10/02/2016	Housing Services HRA	Provisions
TEAMSPORT INDOOR KARTING LTD	£489.90	10/02/2016	Childrens Services	Interventions Activities
ADVOCACY IN GREENWICH	£500.00	10/02/2016	Adult and Older People	Services Vol Associations
REDACTED PERSONAL INFORMATION	£500.00	10/02/2016	Adult and Older People	Community Care Direct Payments
RESTORE COMMUNITY PROJECTS	£502.74	10/02/2016	Housing Services HRA	Voids
LAKEDALE POWER TOOLS	£507.60	10/02/2016	Housing Services HRA	Equipment
REDACTED PERSONAL INFORMATION	£508.00	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£511.20	10/02/2016	Adult and Older People	Community Care Direct Payments
CAPITAL HOMECARE (UK) LIMITED	£511.56	10/02/2016	Adult and Older People	Private Home Help Domestic Misc
HEADWAY SELNWK LTD	£512.00	10/02/2016	Adult and Older People	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£512.00	10/02/2016	Adult and Older People	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£512.00	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£512.96	10/02/2016	Adult and Older People	Community Care Direct Payments

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REDACTED PERSONAL INFORMATION	£513.60	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£513.60	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£515.04	10/02/2016	Adult and Older People	Community Care Direct Payments
ADONIKO LTD	£518.40	10/02/2016	Chief Executives	Services Private Contractor
REDACTED PERSONAL INFORMATION	£520.00	10/02/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£523.20	10/02/2016	Adult and Older People	Community Care Direct Payments
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATION (GREENWICH)	£524.88	10/02/2016	Childrens Services	Contact Services Agency
REDACTED PERSONAL INFORMATION	£532.80	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£532.80	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£532.80	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£535.00	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£535.00	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£535.52	10/02/2016	Adult and Older People	Community Care Direct Payments
EXTREME ENVIRONMENTAL SERVICES LTD	£540.00	10/02/2016	Housing Services HRA	Direct Orders
REDACTED PERSONAL INFORMATION	£541.12	10/02/2016	Adult and Older People	Community Care Direct Payments
GLENDALE HORTICULTURE LTD	£544.08	10/02/2016	Comm Safety and Environment	Materials
ROYAL MAIL GROUP LTD	£546.82	10/02/2016	Chief Executives	Printing External Contract
REDACTED PERSONAL INFORMATION	£547.80	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£550.56	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£551.04	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£552.52	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£552.52	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£553.24	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£555.00	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£556.40	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£556.40	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£556.40	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£558.00	10/02/2016	Adult and Older People	Community Care Direct Payments
IMANI DOUGLAS T/A NU:GEN STUDIOS	£560.00	10/02/2016	Childrens Services	Further Education
REDACTED PERSONAL INFORMATION	£560.00	10/02/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£560.00	10/02/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£560.00	10/02/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£561.00	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£561.72	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£564.00	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£566.00	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£568.32	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£569.60	10/02/2016	Adult and Older People	Community Care Direct Payments
OWNPHONE LTD	£570.00	10/02/2016	Adult and Older People	Equipment

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REDACTED PERSONAL INFORMATION	£571.60	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£575.52	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£577.20	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£577.80	10/02/2016	Adult and Older People	Community Care Direct Payments
RESTORE COMMUNITY PROJECTS	£581.40	10/02/2016	Housing Services HRA	Voids
ARKAS LIMITED	£583.20	10/02/2016	Regeneration Enterprise and Sk	R & M Buildings Other
REDACTED PERSONAL INFORMATION	£583.24	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£584.48	10/02/2016	Adult and Older People	Community Care Direct Payments
EMMAUS GREENWICH	£588.00	10/02/2016	Housing Services HRA	Voids
REDACTED PERSONAL INFORMATION	£588.00	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£591.00	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£592.84	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£592.94	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£593.44	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.00	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.00	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.24	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£600.00	10/02/2016	Childrens Services	Supply/Sessional Normal Tlme
HEART UN LIMITED	£600.00	10/02/2016	Adult and Older People	Services by External Providers
REDACTED PERSONAL INFORMATION	£600.00	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£600.00	10/02/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£600.80	10/02/2016	Adult and Older People	Community Care Direct Payments
ALTERS RECRUITMENT LTD	£602.21	10/02/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£602.40	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£602.56	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£603.08	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£613.52	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£620.60	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£620.60	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£627.00	10/02/2016	Adult and Older People	Community Care Direct Payments
STUDENT MANAGEMENT SERVICES (KENT) LIMITED	£630.00	10/02/2016	Systems Control Accounts	Officer Loan Advance
REDACTED PERSONAL INFORMATION	£636.08	10/02/2016	Adult and Older People	Community Care Direct Payments

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REDACTED PERSONAL INFORMATION	£636.52	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£640.00	10/02/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£640.00	10/02/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£640.00	10/02/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£640.00	10/02/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£642.00	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£642.00	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£642.00	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£642.00	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£642.08	10/02/2016	Adult and Older People	Community Care Direct Payments
ALTERS RECRUITMENT LTD	£643.42	10/02/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£644.00	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£645.48	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£647.52	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£648.00	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£651.28	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£659.52	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£661.52	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£671.52	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£674.12	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£674.24	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£674.52	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£674.88	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£679.00	10/02/2016	Adult and Older People	Community Care Direct Payments
CAPITAL HOMECARE (UK) LIMITED	£681.77	10/02/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£682.40	10/02/2016	Adult and Older People	Community Care Direct Payments
LINCOLN ANALYTICAL SERVICES LTD	£684.00	10/02/2016	Comm Safety and Environment	Asbestos Analysis
REDACTED PERSONAL INFORMATION	£684.80	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£686.70	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£687.00	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£688.00	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£689.72	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£693.92	10/02/2016	Adult and Older People	Community Care Direct Payments

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REDACTED PERSONAL INFORMATION	£697.52	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£699.00	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£700.00	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£700.00	10/02/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£700.00	10/02/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£701.24	10/02/2016	Adult and Older People	Community Care Direct Payments
LINCOLN ANALYTICAL SERVICES LTD	£708.00	10/02/2016	Comm Safety and Environment	Asbestos Analysis
LINCOLN ANALYTICAL SERVICES LTD	£708.00	10/02/2016	Comm Safety and Environment	Asbestos Analysis
REDACTED PERSONAL INFORMATION	£710.40	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£710.40	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£713.80	10/02/2016	Adult and Older People	Community Care Direct Payments
CATHERINE RUSHFORTH & ASSOCIATES LIMITED	£720.00	10/02/2016	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£720.00	10/02/2016	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£720.00	10/02/2016	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£720.00	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£720.00	10/02/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£720.52	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£727.88	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£731.00	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£731.52	10/02/2016	Adult and Older People	Community Care Direct Payments
LINCOLN ANALYTICAL SERVICES LTD	£732.00	10/02/2016	Comm Safety and Environment	Asbestos Analysis
REDACTED PERSONAL INFORMATION	£732.00	10/02/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£740.00	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£740.00	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£742.56	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£746.00	10/02/2016	Adult and Older People	Community Care Direct Payments
STAR CARE UK LTD	£747.85	10/02/2016	Adult and Older People	Private Home Help Domest Misc
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£747.88	10/02/2016	Adult and Older People	Client Support
REDACTED PERSONAL INFORMATION	£749.00	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£752.93	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£756.00	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£756.08	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£760.92	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£761.23	10/02/2016	Adult and Older People	Community Care Direct Payments
ROYAL MAIL GROUP LTD	£761.70	10/02/2016	Chief Executives	Postage - Royal Mail
REDACTED PERSONAL INFORMATION	£763.20	10/02/2016	Adult and Older People	Community Care Direct Payments
HEADWAY SELNVK LTD	£768.00	10/02/2016	Adult and Older People	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£770.00	10/02/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£770.40	10/02/2016	Adult and Older People	Community Care Direct Payments

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REDACTED PERSONAL INFORMATION	£770.40	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£771.52	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£772.56	10/02/2016	Adult and Older People	Community Care Direct Payments
CAPITAL HOMECARE (UK) LIMITED	£772.92	10/02/2016	Adult and Older People	Private Home Help Domestic Misc
BT PLC	£773.72	10/02/2016	Housing Services HRA	Communal Plant Maintenance
REDACTED PERSONAL INFORMATION	£774.28	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£776.28	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£779.52	10/02/2016	Adult and Older People	Community Care Direct Payments
CAPITAL HOMECARE (UK) LIMITED	£782.14	10/02/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£783.00	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£785.60	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£791.80	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£791.92	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£792.00	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£792.00	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£792.04	10/02/2016	Adult and Older People	Community Care Direct Payments
CHUBB FIRE LIMITED	£796.52	10/02/2016	Comm Safety and Environment	Materials
REDACTED PERSONAL INFORMATION	£799.60	10/02/2016	Adult and Older People	Community Care Direct Payments
GREENWICH SERVICE PLUS LIMITED	£800.00	10/02/2016	Childrens Services	Cleaning Serv In House Trad
REDACTED PERSONAL INFORMATION	£801.52	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£802.32	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£806.04	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£808.08	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£809.52	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£810.00	10/02/2016	Childrens Services	Supply/Sessional Normal Tlme
LOGICALIS UK LIMITED	£812.94	10/02/2016	Adult and Older People	Local Nwork Comms Purch Maint
REDACTED PERSONAL INFORMATION	£813.20	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£813.40	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£815.52	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£821.08	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£825.64	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£828.00	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£828.68	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£830.08	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£834.60	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£835.52	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£835.52	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£835.64	10/02/2016	Adult and Older People	Community Care Direct Payments
ROYAL MAIL GROUP LTD	£841.67	10/02/2016	Chief Executives	Postage - Royal Mail

Royal Borough of Greenwich Spending over £500 - January to March 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£853.88	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£856.00	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£856.00	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£860.00	10/02/2016	Adult and Older People	Professional Fees
SUPREME CARE SERVICES LTD	£863.28	10/02/2016	Adult and Older People	ISF Personal Care
FUSION PEOPLE LIMITED	£871.68	10/02/2016	Adult and Older People	Client Support
REDACTED PERSONAL INFORMATION	£875.52	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£877.40	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£879.52	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£883.00	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£888.00	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£888.00	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£891.00	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£891.56	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£896.00	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£896.00	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£898.80	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£898.80	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£898.80	10/02/2016	Adult and Older People	Community Care Direct Payments
PROTOCOL EDUCATION LTD	£900.00	10/02/2016	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£900.00	10/02/2016	Adult and Older People	Private Home Help Domestic Misc
HASTINGS PRINTING COMPANY LTD	£903.60	10/02/2016	Chief Executives	Printing
REDACTED PERSONAL INFORMATION	£904.00	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£911.52	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£915.52	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£915.60	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£919.16	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£920.20	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£920.20	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£922.24	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£923.52	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£925.32	10/02/2016	Adult and Older People	Community Care Direct Payments
WOODBOURNE (FURNITURE) LIMITED	£936.00	10/02/2016	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
REDACTED PERSONAL INFORMATION	£937.52	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£940.00	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£941.60	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£949.95	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£956.00	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£957.36	10/02/2016	Adult and Older People	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - January to March 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£957.68	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£959.52	10/02/2016	Adult and Older People	Community Care Direct Payments
IMANI DOUGLAS T/A NU:GEN STUDIOS	£960.00	10/02/2016	Childrens Services	Further Education
IMANI DOUGLAS T/A NU:GEN STUDIOS	£960.00	10/02/2016	Childrens Services	Further Education
IMANI DOUGLAS T/A NU:GEN STUDIOS	£960.00	10/02/2016	Childrens Services	Further Education
REDACTED PERSONAL INFORMATION	£963.92	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£972.00	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£972.16	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£976.64	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£976.80	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£977.68	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£978.84	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£979.52	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£984.40	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£985.12	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£994.04	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£994.56	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£999.68	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,000.00	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,005.80	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,018.76	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,022.80	10/02/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,024.00	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,035.64	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,037.59	10/02/2016	Childrens Services	Agency Placements
LONDON BOROUGH OF BROMLEY	£1,046.10	10/02/2016	Childrens Services	Vehicle Hire External Hired
REDACTED PERSONAL INFORMATION	£1,046.28	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,048.60	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,048.60	10/02/2016	Adult and Older People	Community Care Direct Payments
TKTM LIMITED	£1,048.80	10/02/2016	Adult and Older People	Agency Staff
REDACTED PERSONAL INFORMATION	£1,050.00	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,058.00	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,065.96	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,069.76	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,071.52	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,075.00	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,084.00	10/02/2016	Adult and Older People	Community Care Direct Payments
FUSION PEOPLE LIMITED	£1,084.80	10/02/2016	Childrens Services	Private Home Help Domestic
REDACTED PERSONAL INFORMATION	£1,093.04	10/02/2016	Adult and Older People	Community Care Direct Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
TKTM LIMITED	£1,094.40	10/02/2016	Adult and Older People	Agency Staff
REDACTED PERSONAL INFORMATION	£1,095.43	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,100.00	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,101.00	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,112.80	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,112.80	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,115.00	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,119.52	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,123.52	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,128.00	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,139.56	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,140.00	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,155.60	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,168.00	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,170.96	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,171.00	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,171.52	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,172.00	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,172.57	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,174.88	10/02/2016	Adult and Older People	Community Care Direct Payments
LINCOLN ANALYTICAL SERVICES LTD	£1,176.00	10/02/2016	Comm Safety and Environment	Asbestos Analysis
REDACTED PERSONAL INFORMATION	£1,179.00	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,181.76	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,182.92	10/02/2016	Adult and Older People	Community Care Direct Payments
UNIQUE OFFICE SOLUTIONS LIMITED	£1,194.84	10/02/2016	Regeneration Enterprise and Sk	Computer Hardware
REDACTED PERSONAL INFORMATION	£1,196.68	10/02/2016	Adult and Older People	Community Care Direct Payments
LINCOLN ANALYTICAL SERVICES LTD	£1,200.00	10/02/2016	Comm Safety and Environment	Asbestos Analysis
LITTLE OYSTER LTD	£1,200.00	10/02/2016	Adult and Older People	Services Private Contractor
LITTLE OYSTER LTD	£1,200.00	10/02/2016	Adult and Older People	Services Private Contractor
LITTLE OYSTER LTD	£1,200.00	10/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,203.76	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,209.00	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,217.32	10/02/2016	Adult and Older People	Community Care Direct Payments
CAPITAL HOMECARE (UK) LIMITED	£1,220.44	10/02/2016	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,220.44	10/02/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,232.84	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,243.20	10/02/2016	Adult and Older People	Community Care Direct Payments
SUPREME CARE SERVICES LTD	£1,247.20	10/02/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,251.00	10/02/2016	Adult and Older People	Community Care Direct Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
HFS ENVIRONMENTAL LTD	£1,260.00	10/02/2016	Comm Safety and Environment	Asbestos Analysis
REDACTED PERSONAL INFORMATION	£1,276.24	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,277.00	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,277.80	10/02/2016	Adult and Older People	Community Care Direct Payments
EMPLOYMENT LAW SERVICES LTD	£1,281.60	10/02/2016	Chief Executives	Corp Training Train Dev Fund
CAPITAL HOMECARE (UK) LIMITED	£1,283.19	10/02/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,284.00	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,284.00	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,284.00	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,287.52	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,299.48	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,317.00	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,331.52	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,335.52	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,341.40	10/02/2016	Adult and Older People	Community Care Direct Payments
SOUTHERN GAS NETWORKS LIMITED	£1,343.60	10/02/2016	Housing Services HRA	Gas Servicing and Repair
REDACTED PERSONAL INFORMATION	£1,350.00	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,363.90	10/02/2016	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£1,369.60	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,386.00	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,391.00	10/02/2016	Adult and Older People	Community Care Direct Payments
CAPITAL HOMECARE (UK) LIMITED	£1,395.30	10/02/2016	Adult and Older People	Private Home Help Domestic Misc
CORRIGAN & CHAPMAN CONSTRUCTION LIMITED	£1,397.76	10/02/2016	Modernisation	Sports Facilities
REDACTED PERSONAL INFORMATION	£1,404.00	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,411.52	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,412.40	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,440.08	10/02/2016	Adult and Older People	Community Care Direct Payments
ROYAL BOROUGH OF GREENWICH HERITAGE TRUST CIO	£1,440.25	10/02/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,442.76	10/02/2016	Adult and Older People	Community Care Direct Payments
ALTERS RECRUITMENT LTD	£1,464.96	10/02/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£1,476.60	10/02/2016	Adult and Older People	Community Care Direct Payments
REED SPECIALIST RECRUITMENT LTD	£1,481.76	10/02/2016	Adult and Older People	Agency Staff
GRAHAM HOLMES ASTRASEAL LIMITED	£1,492.72	10/02/2016	Housing Services	Services Private Contractor
STEER DAVIS GLEAVE	£1,494.00	10/02/2016	Transportation Schemes	General Payments
REDACTED PERSONAL INFORMATION	£1,498.00	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,498.00	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,514.50	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,533.00	10/02/2016	Adult and Older People	Community Care Direct Payments
REED SPECIALIST RECRUITMENT LTD	£1,545.26	10/02/2016	Adult and Older People	Agency Staff

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ELTHAM CARE AND MOBILITY	£1,572.28	10/02/2016	Adult and Older People	Prescription Payments to Accredited Supp
REDACTED PERSONAL INFORMATION	£1,575.28	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,583.52	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,615.52	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,617.08	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,656.00	10/02/2016	Adult and Older People	Community Care Direct Payments
OXLEAS NHS FOUNDATION TRUST	£1,674.54	10/02/2016	Childrens Services	Misc
NORTHGATE PUBLIC SERVICES (UK) LTD	£1,680.00	10/02/2016	Chief Executives	Desktop Support Northgate
REDACTED PERSONAL INFORMATION	£1,687.80	10/02/2016	Adult and Older People	Community Care Direct Payments
SOUTHERN ELECTRIC PLC	£1,689.46	10/02/2016	Housing Services HRA	Electricity - Estate Roads
REDACTED PERSONAL INFORMATION	£1,736.00	10/02/2016	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£1,740.00	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,747.40	10/02/2016	Adult and Older People	Community Care Direct Payments
MONDALE ESTATES LTD	£1,752.15	10/02/2016	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,759.94	10/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,776.00	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,797.60	10/02/2016	Adult and Older People	Community Care Direct Payments
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	£1,800.00	10/02/2016	Adult and Older People	Misc
SALFORD PROFESSIONAL DEVELOPMENT LTD	£1,800.00	10/02/2016	Chief Executives	Corp Training Train Dev Fund
SALFORD PROFESSIONAL DEVELOPMENT LTD	£1,800.00	10/02/2016	Comm Safety and Environment	Training Expenses
NORTHGATE PUBLIC SERVICES (UK) LTD	£1,821.12	10/02/2016	Adult and Older People	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,856.40	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,872.00	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,889.34	10/02/2016	Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	£1,894.76	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,905.52	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,924.00	10/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,931.00	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,964.00	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,003.68	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,014.32	10/02/2016	Adult and Older People	Community Care Direct Payments
GREENWICH SERVICE PLUS LIMITED	£2,022.35	10/02/2016	Housing Services HRA	Vehicle Repair In House Trad
REDACTED PERSONAL INFORMATION	£2,079.04	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,091.52	10/02/2016	Adult and Older People	Community Care Direct Payments
GRAHAM HOLMES ASTRASEAL LIMITED	£2,110.88	10/02/2016	Housing Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,114.56	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,136.00	10/02/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,152.32	10/02/2016	Adult and Older People	Community Care Direct Payments
SOUTH OF ENGLAND FOUNDATION	£2,160.00	10/02/2016	Childrens Services	Interventions Activities

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£2,163.80	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,212.00	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,232.00	10/02/2016	Adult and Older People	Rents Other
ARK HOME HEALTHCARE LIMITED	£2,243.29	10/02/2016	Adult and Older People	Agency Staff
REDACTED PERSONAL INFORMATION	£2,250.00	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,251.76	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,270.31	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,281.20	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,356.00	10/02/2016	Adult and Older People	Community Care Direct Payments
ARK HOME HEALTHCARE LIMITED	£2,363.58	10/02/2016	Adult and Older People	Agency Staff
REDACTED PERSONAL INFORMATION	£2,364.00	10/02/2016	Adult and Older People	Community Care Direct Payments
NORFOLK COUNTY COUNCIL	£2,400.00	10/02/2016	Revenue	Actuarial Fees
REDACTED PERSONAL INFORMATION	£2,412.00	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,412.92	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,437.52	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,461.08	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,468.00	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,484.00	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,532.19	10/02/2016	Adult and Older People	Community Care Direct Payments
ROYAL MAIL GROUP LTD	£2,551.74	10/02/2016	Chief Executives	Postage - Royal Mail
REDACTED PERSONAL INFORMATION	£2,578.00	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,629.24	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,639.52	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,683.52	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,728.00	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,739.20	10/02/2016	Adult and Older People	Community Care Direct Payments
OASIS CARE & TRAINING AGENCY	£2,746.80	10/02/2016	Adult and Older People	ISF Personal Care
GREENWICH SERVICE PLUS LIMITED	£2,768.64	10/02/2016	Comm Safety and Environment	Vehicle Repair In House Trad
REDACTED PERSONAL INFORMATION	£2,842.60	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,845.72	10/02/2016	Adult and Older People	Community Care Direct Payments
GLENDALE HORTICULTURE LTD	£2,948.64	10/02/2016	Comm Safety and Environment	Materials
REDACTED PERSONAL INFORMATION	£2,973.08	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,988.89	10/02/2016	Adult and Older People	Community Care Direct Payments
ADVOCACY FOR ALL	£2,992.48	10/02/2016	Adult and Older People	Services by External Providers
REDACTED PERSONAL INFORMATION	£3,068.40	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,088.98	10/02/2016	Childrens Services	Sessional
REDACTED PERSONAL INFORMATION	£3,219.12	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,219.20	10/02/2016	Adult and Older People	Community Care Direct Payments
CHRYSALIS CARE (FOSTERING) LTD	£3,243.94	10/02/2016	Childrens Services	Agency Placements

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REDACTED PERSONAL INFORMATION	£3,252.80	10/02/2016	Adult and Older People	Community Care Direct Payments
CAMS LTD T/AS KINDERCARE FOSTERING	£3,255.00	10/02/2016	Childrens Services	Agency Placements
CAMS LTD T/AS KINDERCARE FOSTERING	£3,255.00	10/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,271.24	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,296.16	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,299.76	10/02/2016	Adult and Older People	Community Care Direct Payments
CHRYSALIS CARE (FOSTERING) LTD	£3,351.97	10/02/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,351.97	10/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,370.50	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,388.84	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,392.08	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,397.68	10/02/2016	Adult and Older People	Community Care Direct Payments
ABACUS CARE GREENWICH	£3,437.78	10/02/2016	Adult and Older People	Agency Staff
CHRYSALIS CARE (FOSTERING) LTD	£3,458.95	10/02/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,458.95	10/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,467.66	10/02/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,476.11	10/02/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,491.18	10/02/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,491.18	10/02/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,538.65	10/02/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,547.80	10/02/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,547.80	10/02/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,565.93	10/02/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,587.05	10/02/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,587.05	10/02/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,587.05	10/02/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,587.05	10/02/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,587.05	10/02/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,587.05	10/02/2016	Childrens Services	Agency Placements
PENNINGTON CHOICES LTD	£3,597.00	10/02/2016	Comm Safety and Environment	Asbestos Analysis
REDACTED PERSONAL INFORMATION	£3,618.28	10/02/2016	Adult and Older People	Community Care Direct Payments
ABACUS CARE GREENWICH	£3,630.83	10/02/2016	Adult and Older People	Agency Staff
REDACTED PERSONAL INFORMATION	£3,631.34	10/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,653.35	10/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,653.35	10/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,675.52	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,680.80	10/02/2016	Adult and Older People	Community Care Direct Payments
CHRYSALIS CARE (FOSTERING) LTD	£3,697.99	10/02/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,697.99	10/02/2016	Childrens Services	Agency Placements

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CHRYSALIS CARE (FOSTERING) LTD	£3,697.99	10/02/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,697.99	10/02/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,774.25	10/02/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,774.25	10/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,874.92	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,891.84	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,981.36	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,054.20	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,475.52	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,693.20	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,782.85	10/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,798.40	10/02/2016	Adult and Older People	Community Care Direct Payments
ROYAL MAIL GROUP LTD	£4,892.19	10/02/2016	Chief Executives	Postage - Royal Mail
REDACTED PERSONAL INFORMATION	£5,110.13	10/02/2016	Adult and Older People	Community Care Direct Payments
CHRYSALIS CARE (FOSTERING) LTD	£5,270.93	10/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,279.67	10/02/2016	Adult and Older People	Community Care Direct Payments
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£5,376.00	10/02/2016	Comm Safety and Environment	Asbestos Analysis
REDACTED PERSONAL INFORMATION	£5,545.32	10/02/2016	Adult and Older People	Community Care Direct Payments
CHRYSALIS CARE (FOSTERING) LTD	£5,587.13	10/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,603.00	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,626.88	10/02/2016	Adult and Older People	Community Care Direct Payments
CHRYSALIS CARE (FOSTERING) LTD	£5,881.01	10/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,967.64	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,967.64	10/02/2016	Adult and Older People	Community Care Direct Payments
NORFOLK COUNTY COUNCIL	£6,000.00	10/02/2016	Revenue	Investment Consultant Fees
REDACTED PERSONAL INFORMATION	£6,200.00	10/02/2016	Childrens Services	Agency Placements
ROYAL MAIL GROUP LTD	£6,239.75	10/02/2016	Chief Executives	Printing External Contract
REDACTED PERSONAL INFORMATION	£6,272.00	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,322.17	10/02/2016	Adult and Older People	Community Care Direct Payments
WHISTL LONDON LIMITED	£6,375.41	10/02/2016	Chief Executives	Postage - TNT
CHRYSALIS CARE (FOSTERING) LTD	£6,656.01	10/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,793.47	10/02/2016	Adult and Older People	Community Care Direct Payments
BETA DISTRIBUTION (SOUTH)	£6,832.40	10/02/2016	Chief Executives	Courier Service
REDACTED PERSONAL INFORMATION	£7,080.44	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£7,233.20	10/02/2016	Adult and Older People	Community Care Direct Payments
GREENWICH SERVICE PLUS LIMITED	£7,601.57	10/02/2016	Housing Services HRA	Recharge to Birchmere
MDP COMMUNICATION SERVICES	£7,659.01	10/02/2016	Capital Housing Revenue Acc	General Payments
TRANSPORT FOR LONDON	£8,000.00	10/02/2016	Transportation Schemes	General Payments
REDACTED PERSONAL INFORMATION	£8,442.00	10/02/2016	Adult and Older People	Community Care Direct Payments

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REDACTED PERSONAL INFORMATION	£8,731.20	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£9,522.76	10/02/2016	Adult and Older People	Community Care Direct Payments
POSTAGE BY PHONE	£10,000.00	10/02/2016	Chief Executives	Postage - Royal Mail
REDACTED PERSONAL INFORMATION	£10,219.78	10/02/2016	Adult and Older People	Community Care Direct Payments
MR JOSEPH GREEN T/A D R GREEN	£10,528.55	10/02/2016	NS General Fund	General Payments
REDACTED PERSONAL INFORMATION	£11,609.52	10/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£13,176.24	10/02/2016	Adult and Older People	Services Private Contractor
OPUS WATERPROOFING SOLUTIONS LIMITED	£13,705.65	10/02/2016	Modernisation	Roofs
DURABLE CONTRACTS LTD	£13,740.19	10/02/2016	Capital Housing Revenue Acc	Roofs
POOLPOD PRODUCTS LIMITED	£18,000.00	10/02/2016	Other General Fund	General Payments
PARSONS BRINCKERHOFF LTD	£19,432.80	10/02/2016	Regeneration Enterprise and Sk	Services Private Contractor
REDACTED PERSONAL INFORMATION	£22,354.73	10/02/2016	Adult and Older People	Community Care Direct Payments
NEOPOST FINANCE LTD	£24,000.00	10/02/2016	Chief Executives	Postage - Royal Mail
P & R INSTALLATION CO LTD	£26,097.52	10/02/2016	Housing Services	Services Private Contractor
HENNESSEY LTD	£29,620.55	10/02/2016	Capital Housing Revenue Acc	Refurbishment
GREENWICH MIND	£44,613.50	10/02/2016	Adult and Older People	Other Agency Services
STELLAR SOLAR INSTALLATIONS LTD	£50,446.78	10/02/2016	Capital Housing Revenue Acc	Ext Consultants Fees
SOUTH OF ENGLAND FOUNDATION	£81,034.00	10/02/2016	Adult and Older People	Services Vol Associations
BREYER GROUP PLC	£83,490.78	10/02/2016	Planned Maintenance	Roofs
SELCHP	£600,000.00	10/02/2016	Comm Safety and Environment	Services Private Contractor
NEILCOTT CONSTRUCTION LTD	£1,127,334.00	10/02/2016	Modernisation	Refurbishment
SULA PSYCHOLOGY LTD	£5.40	11/02/2016	Childrens Services	Car Allowances
SULA PSYCHOLOGY LTD	£10.20	11/02/2016	Childrens Services	Car Parking/Garaging
THE CAMDEN SOCIETY	£500.00	11/02/2016	Adult and Older People	Voluntary Bodies Other Care
THE CAMDEN SOCIETY	£500.00	11/02/2016	Adult and Older People	Voluntary Bodies Other Care
THE CAMDEN SOCIETY	£500.00	11/02/2016	Adult and Older People	Client Support
THE CAMDEN SOCIETY	£500.00	11/02/2016	Adult and Older People	Client Support
THE CAMDEN SOCIETY	£500.00	11/02/2016	Adult and Older People	Client Support
THE CAMDEN SOCIETY	£500.00	11/02/2016	Adult and Older People	Voluntary Bodies Other Care
SIMON WOODS COUNSELLING	£503.50	11/02/2016	Childrens Services	Other Services
UBIQUUS UK LTD	£528.90	11/02/2016	Chief Executives	Professional Fees
THE CAMDEN SOCIETY	£550.00	11/02/2016	Adult and Older People	Client Support
THE CAMDEN SOCIETY	£550.00	11/02/2016	Adult and Older People	Client Support
REDACTED PERSONAL INFORMATION	£587.24	11/02/2016	Childrens Services	Agency Placements
WAYNE PRIESTMAN T/A AFC ALLSTARS COMMUNITY	£600.00	11/02/2016	Childrens Services	Prof Serv Consult Advice Curri
REDACTED PERSONAL INFORMATION	£600.00	11/02/2016	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£656.00	11/02/2016	Childrens Services	Prof Serv Con Adv Non Curric
CORONA ENERGY RETAIL 4 LIMITED	£660.49	11/02/2016	Housing Services HRA	Gas
EASYMOVE E A LTD	£673.14	11/02/2016	Housing Services	Repairs Bonds

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THE CAMDEN SOCIETY	£750.00	11/02/2016	Adult and Older People	Voluntary Bodies Other Care
THE CAMDEN SOCIETY	£750.00	11/02/2016	Adult and Older People	Voluntary Bodies Other Care
THE CAMDEN SOCIETY	£750.00	11/02/2016	Adult and Older People	Voluntary Bodies Other Care
THE CAMDEN SOCIETY	£750.00	11/02/2016	Adult and Older People	Voluntary Bodies Other Care
THE CAMDEN SOCIETY	£750.00	11/02/2016	Adult and Older People	Voluntary Bodies Other Care
ADONIS DESIGN LTD	£900.00	11/02/2016	Chief Executives	Photography
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£954.02	11/02/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£969.40	11/02/2016	Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	£1,000.00	11/02/2016	Childrens Services	Prof Serv Con Adv Non Curric
REDACTED PERSONAL INFORMATION	£1,000.00	11/02/2016	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£1,000.00	11/02/2016	Housing Services	Landlord Incentive Payments
ELEANOR NURSING AND SOCIAL CARE LTD	£1,022.20	11/02/2016	Adult and Older People	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,040.94	11/02/2016	Adult and Older People	ISF Personal Care
CH & CO CATERING LTD	£1,044.00	11/02/2016	Chief Executives	Catering
REDACTED PERSONAL INFORMATION	£1,066.00	11/02/2016	Childrens Services	Prof Serv Con Adv Non Curric
REDACTED PERSONAL INFORMATION	£1,110.00	11/02/2016	Childrens Services	Prof Serv Consult Advice Curri
ARDEN CHAMBERS LTD	£1,200.00	11/02/2016	Chief Executives	Professional Fees
OCE FINANCE	£1,280.40	11/02/2016	Chief Executives	Equipment Lease
ARDEN CHAMBERS LTD	£1,320.00	11/02/2016	Chief Executives	Professional Fees
ARDEN CHAMBERS LTD	£1,320.00	11/02/2016	Chief Executives	Professional Fees
ESSENTIAL HOMES	£1,400.00	11/02/2016	Adult and Older People	Rents Other
GLOBAL SOLUTION SERVICES (UK) LTD	£1,555.20	11/02/2016	Regeneration Enterprise and Sk	Other Services
CORONA ENERGY RETAIL 4 LIMITED	£1,613.28	11/02/2016	Housing Services HRA	Gas
REDACTED PERSONAL INFORMATION	£1,920.20	11/02/2016	Childrens Services	Agency Placements
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£1,976.00	11/02/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,077.34	11/02/2016	Childrens Services	Higher Education
REDACTED PERSONAL INFORMATION	£2,317.47	11/02/2016	Adult and Older People	Private Sector Nursing Homes
SULA PSYCHOLOGY LTD	£2,400.00	11/02/2016	Childrens Services	Agency Staff
CHOICE SUPPORT LTD	£2,400.80	11/02/2016	Adult and Older People	Supported Living
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,424.00	11/02/2016	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,424.00	11/02/2016	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,424.00	11/02/2016	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,428.40	11/02/2016	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,428.40	11/02/2016	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,428.40	11/02/2016	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,428.40	11/02/2016	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,428.40	11/02/2016	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,428.40	11/02/2016	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,432.84	11/02/2016	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,432.84	11/02/2016	Adult and Older People	Private Sector Nursing Homes

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BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,834.80	11/02/2016	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,987.56	11/02/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,000.00	11/02/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,400.00	11/02/2016	Childrens Services	Prof Serv Con Adv Non Curric
CLEARWATER CARE (HACKNEY) LTD	£4,512.00	11/02/2016	Adult and Older People	Supported Living
CLEARWATER CARE (HACKNEY) LTD	£4,600.00	11/02/2016	Adult and Older People	Supported Living
LANCE MASON LTD	£4,844.00	11/02/2016	Corporate	Insurance Claims
HITACHI CAPITAL INVOICE FINANCE LTD	£5,000.00	11/02/2016	Adult and Older People	Supported Living
CLEARWATER CARE (HACKNEY) LTD	£5,080.00	11/02/2016	Adult and Older People	Supported Living
CLEARWATER CARE (HACKNEY) LTD	£5,080.00	11/02/2016	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£5,300.00	11/02/2016	Capital Housing Revenue Acc	Disturbance
CLEARWATER CARE (HACKNEY) LTD	£5,976.00	11/02/2016	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£7,001.57	11/02/2016	Adult and Older People	Services Private Contractor
I PUMP COURT	£8,160.00	11/02/2016	Chief Executives	Professional Fees
THOMPSONS SOLICITORS LLP	£10,000.00	11/02/2016	Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	£992,956.31	11/02/2016	Adult and Older People	Children's Expenditure
DAVID PHILLIPS FURNITURE LTD	£2.23	12/02/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£2.23	12/02/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£3.72	12/02/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£3.72	12/02/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.55	12/02/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£7.58	12/02/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.69	12/02/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£11.59	12/02/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£11.98	12/02/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£11.98	12/02/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£12.68	12/02/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£12.92	12/02/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£12.92	12/02/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£15.17	12/02/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£24.00	12/02/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	12/02/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	12/02/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	12/02/2016	Chief Executives	ESS Care Grant Electrical
GREENWICH SERVICE PLUS LIMITED	£27.00	12/02/2016	Comm Safety and Environment	Equipment Repair
DAVID PHILLIPS FURNITURE LTD	£27.36	12/02/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£27.36	12/02/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£30.89	12/02/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£30.89	12/02/2016	Chief Executives	ESS Care Grant Furniture

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
GREENWICH SERVICE PLUS LIMITED	£40.06	12/02/2016	Comm Safety and Environment	Equipment Repair
GREENWICH SERVICE PLUS LIMITED	£44.40	12/02/2016	Comm Safety and Environment	Vehicle Repair In House Trad
THE FOSTERING NETWORK	£44.52	12/02/2016	Childrens Services	Books & Publications
DWF LLP	£60.00	12/02/2016	Corporate	Insurance Claims
GREENWICH SERVICE PLUS LIMITED	£87.26	12/02/2016	Comm Safety and Environment	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	£88.80	12/02/2016	Comm Safety and Environment	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	£143.06	12/02/2016	Comm Safety and Environment	Vehicle Repair In House Trad
DAVID PHILLIPS FURNITURE LTD	£162.00	12/02/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£162.00	12/02/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	12/02/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	12/02/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	12/02/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	12/02/2016	Chief Executives	ESS Care Grant Electrical
GREENWICH SERVICE PLUS LIMITED	£240.67	12/02/2016	Comm Safety and Environment	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	£258.97	12/02/2016	Comm Safety and Environment	Vehicle Repair In House Trad
GAB ROBINS UK LTD	£510.00	12/02/2016	Adult and Older People	Professional Fees
LONDON CARE LTD	£513.96	12/02/2016	Adult and Older People	Private Home Help Domest Misc
NORTHGATE PUBLIC SERVICES (UK) LTD	£521.40	12/02/2016	Chief Executives	Venues,Catering & Other
LLOYDS TSB COMMERCIAL FINANCE LTD	£523.73	12/02/2016	Childrens Services	Contact Services Agency
LIGHT HOUSE FAMILY CONTACT CENTRE	£525.00	12/02/2016	Childrens Services	Contact Services Agency
REDACTED PERSONAL INFORMATION	£540.00	12/02/2016	Childrens Services	Other Services
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATON (GREENWICH)	£552.06	12/02/2016	Childrens Services	Agency Staff
TUNGATE FORMS AND LABELS LIMITED	£555.74	12/02/2016	Chief Executives	Printing
BUCKINGHAMSHIRE COUNTY COUNCIL	£564.00	12/02/2016	Childrens Services	Misc
PELLINGS LLP	£576.00	12/02/2016	Modernisation	Ext Site Surveys
ANN ALLEGA T/A ANN ALLEGA COUNSELLING	£577.50	12/02/2016	Childrens Services	Prof Serv Consult Advice Curri
PITNEY BOWES LTD	£581.14	12/02/2016	Regeneration Enterprise and Sk	Postage - Royal Mail
CAPITA IT SERVICES (BSF) LIMITED	£586.30	12/02/2016	Regeneration Enterprise and Sk	Services Private Contractor
TUNSTALL HEALTHCARE (UK) LTD	£600.00	12/02/2016	Adult and Older People	Equipment
REDACTED PERSONAL INFORMATION	£600.00	12/02/2016	Childrens Services	Other Services
ISP CENTRAL OFFICE	£600.00	12/02/2016	Childrens Services	Contact Services Agency
CARE OUTLOOK LTD	£601.68	12/02/2016	Adult and Older People	ISF Personal Care
DOVETAIL EQUIPMENTLIMITED	£616.13	12/02/2016	Chief Executives	Vehicle Hire External Hired
REDACTED PERSONAL INFORMATION	£618.00	12/02/2016	Childrens Services	Equipment
CARE OUTLOOK LTD	£621.76	12/02/2016	Adult and Older People	Private Home Help Domest Misc
GREENWICH SERVICE PLUS LIMITED	£631.07	12/02/2016	Comm Safety and Environment	Equipment Repair
GREENWICH SERVICE PLUS LIMITED	£640.00	12/02/2016	Adult and Older People	Abbey Wood NO
GREENWICH SERVICE PLUS LIMITED	£640.12	12/02/2016	Adult and Older People	Boyle Hse Project
CARE OUTLOOK LTD	£641.10	12/02/2016	Adult and Older People	Private Home Help Domest Misc

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£651.77	12/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£660.00	12/02/2016	Childrens Services	Prof Serv Consult Advice Curri
GREENWICH SERVICE PLUS LIMITED	£661.42	12/02/2016	Comm Safety and Environment	Vehicle Repair In House Trad
PELLINGS LLP	£662.86	12/02/2016	Capital Housing Revenue Acc	Ext Consultants Fees
GLIX CATERING	£675.00	12/02/2016	Childrens Services	Other Services
PROJECT SKILLS SOLUTIONS LTD	£702.00	12/02/2016	Regeneration Enterprise and Sk	Training Expenses
ROYAL BOROUGH OF GREENWICH HERITAGE TRUST CIO	£709.00	12/02/2016	Childrens Services	Room Hire (Fostering)
GREENWICH SERVICE PLUS LIMITED	£712.01	12/02/2016	Comm Safety and Environment	Vehicle Repair In House Trad
THE NATIONAL FOSTERING AGENCY LTD	£712.95	12/02/2016	Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY LTD	£712.95	12/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£720.00	12/02/2016	Childrens Services	Prof Serv Con Adv Non Curric
GREENWICH SERVICE PLUS LIMITED	£733.33	12/02/2016	Comm Safety and Environment	Cleaning Serv In House Trad
THE FOSTERING NETWORK	£735.00	12/02/2016	Childrens Services	Books & Publications
REDACTED PERSONAL INFORMATION	£750.00	12/02/2016	Childrens Services	Supply/Sessional Normal Tlme
OFFICE DEPOT UK LIMITED	£771.00	12/02/2016	Regeneration Enterprise and Sk	Stationery
THE NATIONAL FOSTERING AGENCY LTD	£780.01	12/02/2016	Childrens Services	Agency Placements
OXFORD UNIVERSITY PRESS	£795.00	12/02/2016	Childrens Services	Training Expenses
LIGHT HOUSE FAMILY CONTACT CENTRE	£810.00	12/02/2016	Childrens Services	Contact Services Agency
REDACTED PERSONAL INFORMATION	£837.27	12/02/2016	Childrens Services	Health Authorities
REDACTED PERSONAL INFORMATION	£837.27	12/02/2016	Childrens Services	Health Authorities
ADONIS DESIGN LTD	£840.00	12/02/2016	Chief Executives	Photography
REDACTED PERSONAL INFORMATION	£840.00	12/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£840.00	12/02/2016	Childrens Services	Agency Placements
BIBBY FACTORS YORKSHIRE LIMITED	£842.40	12/02/2016	Childrens Services	Legal Fees
ISP CENTRAL OFFICE	£870.00	12/02/2016	Childrens Services	Contact Services Agency
PROTOCOL EDUCATION LTD	£900.00	12/02/2016	Childrens Services	Agency Staff
ISP CENTRAL OFFICE	£900.00	12/02/2016	Childrens Services	Contact Services Agency
THAMES GATEWAY PROPERTIES LTD	£914.50	12/02/2016	Housing Services	Rents Other
THAMES GATEWAY PROPERTIES LTD	£914.50	12/02/2016	Housing Services	Rents Other
RSOOK TRADING LTD	£932.40	12/02/2016	Childrens Services	Agency Staff
NOWMEDICAL	£936.00	12/02/2016	Housing Services HRA	Other Services
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATON (GREENWICH)	£953.40	12/02/2016	Childrens Services	Contact Services Agency
6th SENSE SOLUTIONS LTD	£960.00	12/02/2016	Chief Executives	Software Licences
THAMES GATEWAY PROPERTIES LTD	£961.00	12/02/2016	Housing Services	Rents Other
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATON (GREENWICH)	£965.70	12/02/2016	Childrens Services	Contact Services Agency
KEENA CUMMINS T/A VERVE INTERACTION	£1,000.00	12/02/2016	Childrens Services	Prof Serv Consult Advice Curri
WISE SECURITY SERVICES LTD	£1,008.00	12/02/2016	Chief Executives	Other Services
MEADOWCROFT LODGE LTD	£1,008.00	12/02/2016	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£1,023.00	12/02/2016	Housing Services	Rents Other

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MOTT MACDONALD LIMITED	£1,030.27	12/02/2016	Modernisation	Ext Consultants Fees
HOWDENS JOINERY LTD	£1,073.42	12/02/2016	Housing Services	Materials
REDACTED PERSONAL INFORMATION	£1,080.00	12/02/2016	Childrens Services	Supply/Sessional Normal Tlme
NJP CONSULTING LTD	£1,080.00	12/02/2016	Childrens Services	Professional Fees
BIZYLET LTD	£1,108.80	12/02/2016	Housing Services	Rents Other
MIHOMECARE LIMITED	£1,112.70	12/02/2016	Adult and Older People	ISF Personal Care
CRYSTAL CURTAINS & BLINDS	£1,122.21	12/02/2016	Adult and Older People	Fixtures And Fittings
SHEENA BAILEY PARTNERSHIPS LTD	£1,125.00	12/02/2016	Adult and Older People	Consultants
GREENWICH SERVICE PLUS LIMITED	£1,147.07	12/02/2016	Comm Safety and Environment	Equipment Repair
BRAND BAGS LTD T/A BRAND BAGS MEDIA	£1,164.00	12/02/2016	Adult and Older People	Publicity
PORT OF LONDON AUTHORITY	£1,177.62	12/02/2016	Regeneration Enterprise and Sk	Services Private Contractor
GREENWICH SERVICE PLUS LIMITED	£1,183.75	12/02/2016	Comm Safety and Environment	Cleaning Serv In House Trad
ROYAL BOROUGH OF GREENWICH HERITAGE TRUST CIO	£1,200.00	12/02/2016	Adult and Older People	Charlton Assembly Rms
S PEARSON CONSULTANCY LTD	£1,205.25	12/02/2016	Childrens Services	Supply/Sessional Normal Tlme
INDEPENDANT REVIEWS LTD	£1,250.00	12/02/2016	Housing Services HRA	Other Services
DOVETAIL EQUIPMENTLIMITED	£1,268.29	12/02/2016	Chief Executives	Vehicle Hire External Hired
GREENWICH SERVICE PLUS LIMITED	£1,271.87	12/02/2016	Comm Safety and Environment	Equipment Repair
THAMES WATER UTILITIES	£1,289.25	12/02/2016	Housing Services HRA	Water
REDACTED PERSONAL INFORMATION	£1,291.66	12/02/2016	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£1,410.00	12/02/2016	Childrens Services	Supply/Sessional Normal Tlme
LONDON CARE LTD	£1,455.39	12/02/2016	Adult and Older People	ISF Personal Care
SLC MANAGEMENT UK	£1,475.00	12/02/2016	Housing Services	Rents Other
EDF ENERGY CUSTOMERS PLC	£1,478.38	12/02/2016	Systems Control Accounts	Expenditure Payments
MEADOWCROFT LODGE LTD	£1,488.00	12/02/2016	Adult and Older People	Rents Other
MEADOWCROFT LODGE LTD	£1,488.00	12/02/2016	Adult and Older People	Rents Other
PELLINGS LLP	£1,494.50	12/02/2016	Modernisation	Ext Architects Fees
REDACTED PERSONAL INFORMATION	£1,500.00	12/02/2016	Childrens Services	Sessional
UNIQUE PROPERTY SERVICES INV LTD	£1,550.00	12/02/2016	Housing Services	Rents Other
OXLEAS NHS FOUNDATION TRUST	£1,573.61	12/02/2016	Adult and Older People	Other Services
REDACTED PERSONAL INFORMATION	£1,575.00	12/02/2016	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£1,680.00	12/02/2016	Childrens Services	Agency Placements
MIHOMECARE LIMITED	£1,685.96	12/02/2016	Adult and Older People	ISF Personal Care
GLOBAL SOLUTION SERVICES (UK) LTD	£1,728.00	12/02/2016	Regeneration Enterprise and Sk	Other Services
KENT HOMEFINDING & FOSTERING LTD	£1,765.80	12/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,778.00	12/02/2016	Housing Services	Rents Other
REDACTED PERSONAL INFORMATION	£1,800.00	12/02/2016	Childrens Services	Other Services
GREENWICH SERVICE PLUS LIMITED	£1,801.19	12/02/2016	Comm Safety and Environment	Equipment Repair
MIHOMECARE LIMITED	£1,840.36	12/02/2016	Adult and Older People	ISF Personal Care
MEADOWCROFT LODGE LTD	£1,860.00	12/02/2016	Adult and Older People	Rents Other

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,964.78	12/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,964.78	12/02/2016	Adult and Older People	Services Private Contractor
THEORI INVESTMENTS LIMITED	£1,966.80	12/02/2016	Housing Services	Rents Other
HYTYME LTD	£1,975.20	12/02/2016	Housing Services	Rents Other
DWF LLP	£1,977.60	12/02/2016	Corporate	Insurance Claims
CITY OF LONDON CORPORATION	£2,000.00	12/02/2016	Childrens Services	Other Services
THE NATIONAL FOSTERING AGENCY LTD	£2,005.74	12/02/2016	Childrens Services	Agency Placements
NORTHGATE PUBLIC SERVICES (UK) LTD	£2,084.40	12/02/2016	Regeneration Enterprise and Sk	Miscellaneous IT Expenditure
TENSID UK LTD	£2,115.00	12/02/2016	Comm Safety and Environment	Equipment
GREENWICH SERVICE PLUS LIMITED	£2,144.52	12/02/2016	Comm Safety and Environment	Cleaning Services - Contract
DOVETAIL EQUIPMENTLIMITED	£2,181.23	12/02/2016	Chief Executives	Vehicle Hire External Hired
EDF ENERGY CUSTOMERS PLC	£2,319.44	12/02/2016	Systems Control Accounts	Expenditure Payments
DOVETAIL EQUIPMENTLIMITED	£2,320.72	12/02/2016	Chief Executives	Vehicle Hire External Hired
LONDON CARE LTD	£2,373.56	12/02/2016	Adult and Older People	ISF Personal Care
CHP MANAGEMENT LTD	£2,373.78	12/02/2016	Regeneration Enterprise and Sk	Building Insurance
NORTHGATE PUBLIC SERVICES (UK) LTD	£2,431.80	12/02/2016	Chief Executives	Computer Software
REDACTED PERSONAL INFORMATION	£2,437.50	12/02/2016	Regeneration Enterprise Skills	Income Receipts
CROWN HOUSING LTD	£2,451.00	12/02/2016	Housing Services	Rents Other
ALUN BAYLISS LIMITED	£2,520.00	12/02/2016	Adult and Older People	Agency Staff
REDACTED PERSONAL INFORMATION	£2,524.28	12/02/2016	Adult and Older People	Services Private Contractor
GREENWICH SERVICE PLUS LIMITED	£2,528.47	12/02/2016	Adult and Older People	Cleaning Services - Contract
SPENCER AND ARLINGTON LTD	£2,578.15	12/02/2016	Adult and Older People	Supported Living
LLOYDS TSB COMMERCIAL FINANCE LTD	£2,589.00	12/02/2016	Adult and Older People	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,640.00	12/02/2016	Childrens Services	Prof Serv Consult Advice Curri
INTAFORENSICS LIMITED	£2,647.80	12/02/2016	Chief Executives	Miscellaneous IT Expenditure
SUPPLIES TEAM LTD	£2,745.24	12/02/2016	Regeneration Enterprise and Sk	Equipment Toner
ROYAL MAIL GROUP LTD	£2,761.85	12/02/2016	Chief Executives	Postage - Royal Mail
DOVETAIL EQUIPMENTLIMITED	£2,795.41	12/02/2016	Chief Executives	Vehicle Hire External Hired
DOVETAIL EQUIPMENTLIMITED	£2,818.75	12/02/2016	Chief Executives	Vehicle Hire External Hired
LLOYDS TSB COMMERCIAL FINANCE LTD	£2,856.00	12/02/2016	Adult and Older People	Services by External Providers
THE ADOLESCENT & CHILDRENS TRUST	£2,927.33	12/02/2016	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£2,927.33	12/02/2016	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£2,927.33	12/02/2016	Childrens Services	Agency Placements
KSG SERVICES	£2,940.00	12/02/2016	Childrens Services	Agency Staff
GREENWICH SERVICE PLUS LIMITED	£2,954.95	12/02/2016	Comm Safety and Environment	Equipment Repair
REDACTED PERSONAL INFORMATION	£2,970.80	12/02/2016	Adult and Older People	Private Home Help Domest Misc
THE ADOLESCENT & CHILDRENS TRUST	£3,186.80	12/02/2016	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£3,221.50	12/02/2016	Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY LTD	£3,255.00	12/02/2016	Childrens Services	Agency Placements

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REDACTED PERSONAL INFORMATION	£3,255.00	12/02/2016	Childrens Services	Agency Placements
THE BROMWELL GROUP	£3,290.00	12/02/2016	Housing Services	Rents Other
THE ADOLESCENT & CHILDRENS TRUST	£3,388.30	12/02/2016	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£3,388.30	12/02/2016	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£3,388.30	12/02/2016	Childrens Services	Agency Placements
CAPITAL HOMES SERVICES LTD	£3,460.80	12/02/2016	Housing Services	Rents Other
ACTION FOR CHILDREN	£3,489.71	12/02/2016	Childrens Services	Agency Placements
HILL-ROM LTD	£3,645.76	12/02/2016	Adult and Older People	Other Services
THE ADOLESCENT & CHILDRENS TRUST	£3,648.64	12/02/2016	Childrens Services	Agency Placements
EMERGENCY HOUSING LIMITED	£3,658.00	12/02/2016	Housing Services	Rents Other
S PEARSON CONSULTANCY LTD	£3,664.10	12/02/2016	Childrens Services	Supply/Sessional Normal Time
SPENCER AND ARLINGTON LTD	£3,715.52	12/02/2016	Adult and Older People	Supported Living
SPENCER AND ARLINGTON LTD	£3,715.52	12/02/2016	Adult and Older People	Supported Living
ASCOT LAWYERS	£3,730.40	12/02/2016	Corporate	Insurance Claims
DOVETAIL EQUIPMENTLIMITED	£3,744.05	12/02/2016	Chief Executives	Vehicle Hire External Hired
GREENWICH LEISURE LIMITED	£3,750.00	12/02/2016	Adult and Older People	Libraries Project
REDACTED PERSONAL INFORMATION	£3,832.00	12/02/2016	Adult and Older People	Private Sector Nursing Homes
NUMBER 10 INTERIM LTD	£3,874.09	12/02/2016	Adult and Older People	Consultants
TURNING PAGES COMMUNITY CENTRE	£3,900.00	12/02/2016	Adult and Older People	Turning pages Project
THEORI INVESTMENTS LIMITED	£4,092.00	12/02/2016	Housing Services	Rents Other
SPENCER AND ARLINGTON LTD	£4,130.00	12/02/2016	Adult and Older People	Supported Living
GL HEARN LTD	£4,203.24	12/02/2016	Regeneration Enterprise and Sk	Consultants
REDACTED PERSONAL INFORMATION	£4,300.00	12/02/2016	Childrens Services	R and M Day To Day
GREENWICH SERVICE PLUS LIMITED	£4,329.14	12/02/2016	Comm Safety and Environment	Vehicle Repair In House Trad
GLOBAL SOLUTION SERVICES (UK) LTD	£4,398.00	12/02/2016	Regeneration Enterprise and Sk	Other Services
CARTER JONAS LLP	£4,500.00	12/02/2016	Modernisation	Ext Consultants Fees
ELEANOR NURSING AND SOCIAL CARE LTD	£4,528.40	12/02/2016	Capital Housing Revenue Acc	Lifts
INTERNATIONAL WORKPLACE LTD	£4,586.94	12/02/2016	Chief Executives	Corp Training Train Dev Fund
SPENCER AND ARLINGTON LTD	£4,669.00	12/02/2016	Adult and Older People	Services Private Contractor
DOVETAIL EQUIPMENTLIMITED	£4,743.60	12/02/2016	Chief Executives	Vehicle Hire External Hired
QEF INDEPENDENT LIVING SERVICES	£5,012.00	12/02/2016	Adult and Older People	Services Private Contractor
1ST STEPS HOUSING KENT	£5,069.50	12/02/2016	Housing Services	Rents Other
GREENWICH SERVICE PLUS LIMITED	£5,395.27	12/02/2016	Comm Safety and Environment	Cleaning Serv In House Trad
PRACTICUS LIMITED	£5,460.00	12/02/2016	Childrens Services	Agency Staff
TUNSTALL HEALTHCARE (UK) LTD	£5,940.00	12/02/2016	Adult and Older People	Equipment
EDF ENERGY CUSTOMERS PLC	£5,990.71	12/02/2016	Systems Control Accounts	Expenditure Payments
SPENCER AND ARLINGTON LTD	£6,480.00	12/02/2016	Adult and Older People	Supported Living
SPORT ENGLAND	£6,720.00	12/02/2016	Chief Executives	Variation Orders Under GLL Contract
SOUTHEAST SERVICES	£7,113.50	12/02/2016	Housing Services	Rents Other

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QEF INDEPENDENT LIVING SERVICES	£7,122.52	12/02/2016	Adult and Older People	Services Private Contractor
GRAHAM HOLMES ASTRASEAL LIMITED	£7,200.00	12/02/2016	Capital Housing Revenue Acc	Safety
EADON CONSULTING LIMITED	£7,200.00	12/02/2016	Regeneration Enterprise and Sk	Services Private Contractor
SPENCER AND ARLINGTON LTD	£7,304.00	12/02/2016	Adult and Older People	Supported Living
SPENCER AND ARLINGTON LTD	£9,191.00	12/02/2016	Adult and Older People	Supported Living
SPENCER AND ARLINGTON LTD	£9,336.64	12/02/2016	Adult and Older People	Supported Living
SHEPHEARD EPSTEIN & HUNTER PLC	£9,343.88	12/02/2016	Modernisation	Ext Architects Fees
THOMSON REUTERS(PROFESSIONAL) UK LIMITED	£9,583.20	12/02/2016	Chief Executives	Books & Publications
ETHOS VO LIMITED	£9,636.00	12/02/2016	Transportation Schemes	General Payments
REDACTED PERSONAL INFORMATION	£9,900.00	12/02/2016	Childrens Services	Inter Agency Placements
STANNAH LIFT SERVICES LTD	£10,546.73	12/02/2016	Housing Services	Other Services
POTTER RAPER PARTNERSHIP	£11,832.00	12/02/2016	Capital Housing Revenue Acc	Ext Consultants Fees
RHP SERVICES LTD	£12,346.00	12/02/2016	Housing Services	Rents Other
CAPITA IT SERVICES (BSF) LIMITED	£13,005.86	12/02/2016	Regeneration Enterprise and Sk	Services Private Contractor
GREENWICH SERVICE PLUS LIMITED	£16,130.00	12/02/2016	Comm Safety and Environment	Services Private Contractor
NORTHGATE PUBLIC SERVICES (UK) LTD	£17,400.00	12/02/2016	Housing Services HRA	Small Systems Budget
ETHOS VO LIMITED	£18,768.00	12/02/2016	Transportation Schemes	General Payments
CAPITA IT SERVICES (BSF) LIMITED	£19,602.65	12/02/2016	Regeneration Enterprise and Sk	Services Private Contractor
HOUSE TO HOME LETTINGS LTD	£19,618.00	12/02/2016	Housing Services	Rents Other
GRIFFIN ELEVATORS LTD	£20,350.14	12/02/2016	Capital Housing Revenue Acc	Lifts
THE LEWISHAM HEALTHCARE NHS TRUST	£21,569.10	12/02/2016	Adult and Older People	QEH Costs
EDF ENERGY CUSTOMERS PLC	£23,126.96	12/02/2016	Systems Control Accounts	Expenditure Payments
RACHEL BRICKS PROPERTIES	£23,511.50	12/02/2016	Housing Services	Rents Other
CAPITA IT SERVICES (BSF) LIMITED	£24,565.90	12/02/2016	Regeneration Enterprise and Sk	Services Private Contractor
ANGELS ABODE LIMITED	£25,459.00	12/02/2016	Housing Services	Rents Other
LAWSON LETS LTD	£28,286.80	12/02/2016	Housing Services	Rents Other
HENNESSEY LTD	£34,636.40	12/02/2016	Capital Housing Revenue Acc	Refurbishment
HENNESSEY LTD	£34,700.14	12/02/2016	Capital Housing Revenue Acc	Refurbishment
BRIDGE 86 LIMITED	£37,333.33	12/02/2016	Adult and Older People	Other Agency Services
HENNESSEY LTD	£43,548.36	12/02/2016	Capital Housing Revenue Acc	Refurbishment
LIFELINE PROJECT LTD	£49,000.83	12/02/2016	Adult and Older People	Lifeline
BRIDGE 86 LIMITED	£50,000.00	12/02/2016	Adult and Older People	Other Agency Services
CARLTON PROPERTY SERVICES LTD	£54,105.50	12/02/2016	Housing Services	Rents Other
EDF ENERGY CUSTOMERS PLC	£64,379.45	12/02/2016	Systems Control Accounts	Expenditure Payments
BARNES GOLD LIMITED	£78,351.50	12/02/2016	Housing Services	Rents Other
GREENWICH SERVICE PLUS LIMITED	£309,454.50	12/02/2016	Regeneration Enterprise and Sk	FM Services External Contract
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£510.00	15/02/2016	Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	£537.60	15/02/2016	Childrens Services	Section 17
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£540.00	15/02/2016	Childrens Services	Section 17

Royal Borough of Greenwich Spending over £500 - January to March 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LONDON COMMUNITY HOMECARE LTD	£542.82	15/02/2016	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	£549.36	15/02/2016	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	£549.36	15/02/2016	Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	£553.60	15/02/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£556.13	15/02/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£560.00	15/02/2016	Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	£560.00	15/02/2016	Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	£560.00	15/02/2016	Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	£560.00	15/02/2016	Childrens Services	Section 17
SUPREME CARE SERVICES LTD	£562.44	15/02/2016	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	£568.98	15/02/2016	Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	£575.52	15/02/2016	Adult and Older People	ISF Personal Care
GAS & ENVIRONMENTAL SERVICES LTD	£576.36	15/02/2016	Housing Services HRA	Small Systems Budget
LONDON COMMUNITY HOMECARE LTD	£620.34	15/02/2016	Adult and Older People	Private Home Help Domestic Misc
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATION (GREENWICH)	£625.42	15/02/2016	Childrens Services	Contact Services Agency
REDACTED PERSONAL INFORMATION	£626.96	15/02/2016	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£627.84	15/02/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£630.00	15/02/2016	Childrens Services	Section 17
CARE OUTLOOK LTD	£661.89	15/02/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£664.75	15/02/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£672.00	15/02/2016	Childrens Services	Section 17
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£675.78	15/02/2016	Housing Services	Materials
LONDON COMMUNITY HOMECARE LTD	£684.60	15/02/2016	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£688.99	15/02/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£700.00	15/02/2016	Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	£709.20	15/02/2016	Childrens Services	Section 17
LONDON COMMUNITY HOMECARE LTD	£761.91	15/02/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£771.44	15/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£783.52	15/02/2016	Childrens Services	Agency Placements
MACE LTD	£800.00	15/02/2016	Regeneration Enterprise Skills	Refunds
GRAHAM HOLMES ASTRASEAL LIMITED	£804.00	15/02/2016	Housing Services HRA	Direct Orders
LONDON COMMUNITY HOMECARE LTD	£804.42	15/02/2016	Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	£807.63	15/02/2016	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£810.96	15/02/2016	Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	£824.04	15/02/2016	Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	£824.04	15/02/2016	Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	£826.26	15/02/2016	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£837.49	15/02/2016	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	£869.63	15/02/2016	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	£888.10	15/02/2016	Adult and Older People	Private Home Help Domestic Misc
SHALOM FAMILY CENTRE LTD	£900.00	15/02/2016	Childrens Services	Contact Services Agency
SUPREME CARE SERVICES LTD	£949.03	15/02/2016	Adult and Older People	Private Home Help Domestic Misc
SHALOM FAMILY CENTRE LTD	£958.65	15/02/2016	Childrens Services	Contact Services Agency
SUPREME CARE SERVICES LTD	£1,032.50	15/02/2016	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£1,035.95	15/02/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,125.43	15/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,250.00	15/02/2016	Housing Services HRA	Disturbance Payments - Repairs
LONDON COMMUNITY HOMECARE LTD	£1,255.68	15/02/2016	Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	£1,259.02	15/02/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£1,270.60	15/02/2016	Childrens Services	Agency Placements
SUPREME CARE SERVICES LTD	£1,281.84	15/02/2016	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	£1,419.70	15/02/2016	Adult and Older People	Private Home Help Domestic Misc
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,421.53	15/02/2016	Housing Services	Materials
LONDON COMMUNITY HOMECARE LTD	£1,422.26	15/02/2016	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	£1,469.07	15/02/2016	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	£1,498.40	15/02/2016	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£1,570.20	15/02/2016	Adult and Older People	Private Home Help Domestic Misc
BARHAM TREES PLC	£1,917.00	15/02/2016	Regeneration Enterprise and Sk	Rm Grounds In House Trading
LIFE STYLE CARE (2011) PLC	£1,962.03	15/02/2016	Adult and Older People	Private Sector Nursing Homes
LONDON COMMUNITY HOMECARE LTD	£2,119.74	15/02/2016	Adult and Older People	Private Home Help Domestic Misc
PUSH TO TALK SYSTEMS LTD	£2,160.00	15/02/2016	Regeneration Enterprise and Sk	Equipment
LIFE STYLE CARE (2011) PLC	£2,175.76	15/02/2016	Adult and Older People	Services Private Contractor
LONDON COMMUNITY HOMECARE LTD	£2,306.00	15/02/2016	Adult and Older People	Private Home Help Domestic Misc
ACTION ON HEARING LOSS	£2,376.00	15/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,417.65	15/02/2016	Adult and Older People	ISF Personal Care
ACTION ON HEARING LOSS	£2,424.00	15/02/2016	Adult and Older People	Services Private Contractor
LIFE STYLE CARE (2011) PLC	£2,539.39	15/02/2016	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,539.39	15/02/2016	Adult and Older People	Services Private Contractor
LIFE STYLE CARE (2011) PLC	£2,612.86	15/02/2016	Adult and Older People	Services Private Contractor
LIFE STYLE CARE (2011) PLC	£2,657.14	15/02/2016	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,657.14	15/02/2016	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,683.71	15/02/2016	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,683.71	15/02/2016	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,683.71	15/02/2016	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,683.71	15/02/2016	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,683.71	15/02/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,683.72	15/02/2016	Adult and Older People	Services Private Contractor
LIFE STYLE CARE (2011) PLC	£2,688.59	15/02/2016	Adult and Older People	Private Sector Nursing Homes

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LIFE STYLE CARE (2011) PLC	£2,688.59	15/02/2016	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,693.50	15/02/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,739.78	15/02/2016	Adult and Older People	Services Private Contractor
LIFE STYLE CARE (2011) PLC	£2,878.57	15/02/2016	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,905.14	15/02/2016	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,907.36	15/02/2016	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,911.79	15/02/2016	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,912.23	15/02/2016	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,912.23	15/02/2016	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,914.29	15/02/2016	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,927.29	15/02/2016	Adult and Older People	Private Sector Nursing Homes
THE NATIONAL FOSTERING AGENCY LTD	£3,008.61	15/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,248.93	15/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,587.15	15/02/2016	Adult and Older People	Services Private Contractor
LIFE STYLE CARE (2011) PLC	£3,988.33	15/02/2016	Adult and Older People	Private Sector Nursing Homes
POLPITIYA & CO LTD	£4,046.45	15/02/2016	Chief Executives	Professional Fees
ACTION ON HEARING LOSS	£4,800.00	15/02/2016	Adult and Older People	Services Private Contractor
ACTION ON HEARING LOSS	£5,092.36	15/02/2016	Adult and Older People	Services Private Contractor
ACTION ON HEARING LOSS	£5,092.36	15/02/2016	Adult and Older People	Services Private Contractor
LIFE STYLE CARE (2011) PLC	£5,261.14	15/02/2016	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£5,314.29	15/02/2016	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£5,314.29	15/02/2016	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£5,314.29	15/02/2016	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£5,314.29	15/02/2016	Adult and Older People	Private Sector Nursing Homes
TRANSFORMING LIVES COMPANY LTD	£5,394.00	15/02/2016	Childrens Services	Agency Placements
GRIFFIN ELEVATORS LTD	£5,532.16	15/02/2016	Capital Housing Revenue Acc	Lifts
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£5,976.00	15/02/2016	Adult and Older People	Supported Living
UNIVERSITY OF GREENWICH	£6,000.00	15/02/2016	Childrens Services	Other Services
ROBERT OWEN EARLY YEARS CENTRE	£6,000.00	15/02/2016	Childrens Services	Equipment
REDACTED PERSONAL INFORMATION	£6,697.42	15/02/2016	Childrens Services	Agency Placements
DELAWARE NORTH COMPANIES (UK) HOSPITALITY SERV LTD	£6,807.48	15/02/2016	Childrens Services	Other Services
PARSONS BRINCKERHOFF (GENERAL ENGINEERING)	£11,908.80	15/02/2016	Regeneration Enterprise Skills	Expenditure Payments
EMERGENCY EXIT ARTS	£11,998.14	15/02/2016	Chief Executives	Woolwich Winter Warmer
NIGEL GIFFIN QC	£13,200.00	15/02/2016	Chief Executives	Legal Fees
REDACTED PERSONAL INFORMATION	£13,980.00	15/02/2016	Chief Executives	Legal Fees
JMP CONSULTANTS LTD	£21,240.00	15/02/2016	Regeneration Enterprise Skills	Expenditure Payments
PROJECT CENTRE LIMITED	£35,125.64	15/02/2016	Regeneration Enterprise Skills	Expenditure Payments
ZURICH INSURANCE PLC	£36,000.00	15/02/2016	Corporate	Payments External
DTZ DEBENHAM TIE LEUNG LTD	£48,000.00	15/02/2016	Modernisation	Consultants

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ARCHITECTURAL DECORATORS LTD	£51,585.82	15/02/2016	Capital Housing Revenue Acc	Refurbishment
GREENWICH SERVICE PLUS LIMITED	£83,577.90	15/02/2016	Regeneration Enterprise and Sk	FM Services External Contract
J B RINEY & CO LTD	£136,265.70	15/02/2016	Regeneration Enterprise Skills	Expenditure Payments
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£297,172.06	15/02/2016	Systems Control Accounts	Expenditure Payments
VEOLIA ES (UK) LTD	£318,438.19	15/02/2016	Comm Safety and Environment	Transfer Station Management Fees
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£369,705.54	15/02/2016	Systems Control Accounts	Expenditure Payments
ATPB LIMITED	-£9,199.44	16/02/2016	Corporate Accounts	Tax Withheld
REDACTED PERSONAL INFORMATION	-£50.00	16/02/2016	Corporate Accounts	Tax Withheld
NORTHGATE PUBLIC SERVICES (UK) LTD	£1.98	16/02/2016	Comm Safety and Environment	Food Safety
W J KING LIMITED	£16.17	16/02/2016	Comm Safety and Environment	Vehicle Fuel Ext Contractor
HARRIS CUFFARO & NICHOLS	£20.75	16/02/2016	Chief Executives	Legal Fees
W J KING LIMITED	£24.86	16/02/2016	Comm Safety and Environment	Vehicle Fuel Ext Contractor
TRINITY MIRROR PRINTING WATFORD LIMITED	£378.95	16/02/2016	Chief Executives	Printing External Contract
TRINITY MIRROR PRINTING WATFORD LIMITED	£378.95	16/02/2016	Chief Executives	Printing External Contract
TRINITY MIRROR PRINTING WATFORD LIMITED	£378.95	16/02/2016	Chief Executives	Printing External Contract
TRINITY MIRROR PRINTING WATFORD LIMITED	£378.95	16/02/2016	Chief Executives	Printing External Contract
TRINITY MIRROR PRINTING WATFORD LIMITED	£378.95	16/02/2016	Chief Executives	Printing External Contract
TRINITY MIRROR PRINTING WATFORD LIMITED	£378.95	16/02/2016	Chief Executives	Printing External Contract
REDACTED PERSONAL INFORMATION	£504.00	16/02/2016	Childrens Services	Agency Staff
SUPREME CARE SERVICES LTD	£507.23	16/02/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£516.02	16/02/2016	Childrens Services	Adoption Allowances
SUPREME CARE SERVICES LTD	£529.74	16/02/2016	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	£536.62	16/02/2016	Adult and Older People	Private Home Help Domestic Misc
OFFICE DEPOT UK LIMITED	£537.60	16/02/2016	Childrens Services	Printing
ELEANOR NURSING AND SOCIAL CARE LTD	£575.52	16/02/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£594.00	16/02/2016	Adult and Older People	Service Charges
REDACTED PERSONAL INFORMATION	£600.00	16/02/2016	Childrens Services	Sessional
REDACTED PERSONAL INFORMATION	£600.00	16/02/2016	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£600.01	16/02/2016	Housing Services	Services Private Contractor
SUPREME CARE SERVICES LTD	£601.68	16/02/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£610.56	16/02/2016	Childrens Services	Agency Staff
SUPREME CARE SERVICES LTD	£623.68	16/02/2016	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£631.11	16/02/2016	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	£640.24	16/02/2016	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£640.92	16/02/2016	Adult and Older People	ISF Personal Care
AMBER CAR SERVICES LTD	£660.42	16/02/2016	Childrens Services	Transport For Children
REDACTED PERSONAL INFORMATION	£674.98	16/02/2016	Childrens Services	Agency Staff
ANGELS HUMAN RESOURCES LTD	£685.87	16/02/2016	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£693.86	16/02/2016	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
SUPREME CARE SERVICES LTD	£711.13	16/02/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£720.00	16/02/2016	Childrens Services	Agency Staff
TESCO STORES LTD HEALTH OFFICE	£721.21	16/02/2016	Adult and Older People	Services by External Providers
REDACTED PERSONAL INFORMATION	£750.00	16/02/2016	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£750.00	16/02/2016	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£750.00	16/02/2016	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£750.00	16/02/2016	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£750.00	16/02/2016	Childrens Services	Agency Staff
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£750.00	16/02/2016	Childrens Services	Section 17
SUPREME CARE SERVICES LTD	£751.80	16/02/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£755.59	16/02/2016	Childrens Services	Transport For Children
HIGH Q TRAINING SERVICES LTD	£800.00	16/02/2016	Childrens Services	Other Services
ANGELS HUMAN RESOURCES LTD	£801.62	16/02/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£802.91	16/02/2016	Childrens Services	Transport For Children
SUPREME CARE SERVICES LTD	£807.69	16/02/2016	Adult and Older People	ISF Personal Care
W J KING LIMITED	£808.45	16/02/2016	Comm Safety and Environment	Vehicle Fuel Ext Contractor
ANGELS HUMAN RESOURCES LTD	£829.65	16/02/2016	Adult and Older People	ISF Personal Care
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£832.50	16/02/2016	Childrens Services	Private Home Help Domestic
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£840.00	16/02/2016	Childrens Services	Section 17
SUPREME CARE SERVICES LTD	£845.84	16/02/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£871.55	16/02/2016	Chief Executives	HB Overpayment Refunds
ANGELS HUMAN RESOURCES LTD	£887.50	16/02/2016	Adult and Older People	Private Home Help Domestic Misc
GINA DAVIES AUTISM CENTRE LTD	£900.00	16/02/2016	Childrens Services	Equipment
ELEANOR NURSING AND SOCIAL CARE LTD	£902.52	16/02/2016	Adult and Older People	ISF Personal Care
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£907.50	16/02/2016	Childrens Services	Private Home Help Domestic
SUPREME CARE SERVICES LTD	£915.60	16/02/2016	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	£928.68	16/02/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£950.00	16/02/2016	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£950.00	16/02/2016	Childrens Services	Services Other Local Author
ADONIS DESIGN LTD	£960.00	16/02/2016	Chief Executives	Services Private Contractor
ADONIS DESIGN LTD	£960.00	16/02/2016	Chief Executives	Services Private Contractor
SUPREME CARE SERVICES LTD	£963.76	16/02/2016	Adult and Older People	Private Home Help Domestic Misc
ARGENT FM LIMITED	£989.06	16/02/2016	Regeneration Enterprise Skills	Expenditure Payments
HEXAGON HOUSING ASSOCIATION LIMITED	£1,000.00	16/02/2016	Housing Services	Misc
REDACTED PERSONAL INFORMATION	£1,008.00	16/02/2016	Childrens Services	Supply/Sessional Normal Time
REDACTED PERSONAL INFORMATION	£1,079.99	16/02/2016	Childrens Services	Agency Placements
BANSAL AND LONG LTD	£1,099.78	16/02/2016	Adult and Older People	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,123.41	16/02/2016	Chief Executives	HB Overpayment Refunds
THE T P PARTNERSHIP	£1,143.00	16/02/2016	Regeneration Enterprise and Sk	Window Cleaning

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CRESCENT COMMERCIAL STATIONERY & COMPUTER SUPS LTD	£1,164.00	16/02/2016	Childrens Services	Computer Supplies & Stationery
W J KING LIMITED	£1,242.76	16/02/2016	Comm Safety and Environment	Vehicle Fuel Ext Contractor
PRESTIGE NURSING	£1,281.00	16/02/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,306.92	16/02/2016	Chief Executives	HB Overpayment Refunds
ENVIROCURE LTD	£1,321.92	16/02/2016	Regeneration Enterprise Skills	Expenditure Payments
REDACTED PERSONAL INFORMATION	£1,323.36	16/02/2016	Childrens Services	Section 17
ELEANOR NURSING AND SOCIAL CARE LTD	£1,360.32	16/02/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£1,425.00	16/02/2016	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£1,442.00	16/02/2016	Housing Services	Deposits
RGE SERVICES LIMITED	£1,470.04	16/02/2016	Regeneration Enterprise Skills	Expenditure Payments
ANGELS HUMAN RESOURCES LTD	£1,472.43	16/02/2016	Adult and Older People	ISF Personal Care
PURVEE PATEL T/A TOTTYS PHARMACY	£1,524.48	16/02/2016	Adult and Older People	Services by External Providers
STRETTO MUSIC LIMITED	£1,556.00	16/02/2016	Childrens Services	Other Services
SUPREME CARE SERVICES LTD	£1,563.06	16/02/2016	Adult and Older People	ISF Personal Care
LONDON BOROUGH OF BROMLEY	£1,604.30	16/02/2016	Childrens Services	Vehicle Hire External Hired
HFS ENVIRONMENTAL LTD	£1,668.00	16/02/2016	Comm Safety and Environment	Asbestos Analysis
ELEANOR NURSING AND SOCIAL CARE LTD	£1,674.24	16/02/2016	Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	£1,758.86	16/02/2016	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£1,770.72	16/02/2016	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,778.88	16/02/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£1,868.63	16/02/2016	Childrens Services	Transport For Children
TRIBAL EDUCATION LIMITED	£1,890.00	16/02/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,900.00	16/02/2016	Childrens Services	Services Other Local Author
SUPREME CARE SERVICES LTD	£1,903.14	16/02/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£1,905.60	16/02/2016	Childrens Services	Services Voluntary Org
MOUNT CARMEL	£2,283.37	16/02/2016	Adult and Older People	Spot Purchase Rehab
HARRIS CUFFARO & NICHOLS	£2,358.36	16/02/2016	Chief Executives	Legal Fees
SUPREME CARE SERVICES LTD	£2,480.59	16/02/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,693.50	16/02/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,850.00	16/02/2016	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£3,437.01	16/02/2016	Childrens Services	Agency Placements
CHOICE SUPPORT LTD	£3,496.00	16/02/2016	Adult and Older People	Services Private Contractor
TRINITY MIRROR PRINTING WATFORD LIMITED	£3,561.54	16/02/2016	Chief Executives	Printing External Contract
TRINITY MIRROR PRINTING WATFORD LIMITED	£3,561.54	16/02/2016	Chief Executives	Printing External Contract
TRINITY MIRROR PRINTING WATFORD LIMITED	£3,561.54	16/02/2016	Chief Executives	Printing External Contract
TRINITY MIRROR PRINTING WATFORD LIMITED	£3,561.54	16/02/2016	Chief Executives	Printing External Contract
TRINITY MIRROR PRINTING WATFORD LIMITED	£3,567.51	16/02/2016	Chief Executives	Printing External Contract
TRINITY MIRROR PRINTING WATFORD LIMITED	£3,567.51	16/02/2016	Chief Executives	Printing External Contract
SUPREME CARE SERVICES LTD	£3,980.00	16/02/2016	Adult and Older People	Private Home Help Domestic Misc

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£4,000.00	16/02/2016	Childrens Services	Services by External Providers
AQUAM WATER SERVICES LIMITED	£4,738.30	16/02/2016	Comm Safety and Environment	Water
AQUAM WATER SERVICES LIMITED	£4,738.30	16/02/2016	Comm Safety and Environment	Water
REDACTED PERSONAL INFORMATION	£4,750.00	16/02/2016	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£4,800.00	16/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,000.00	16/02/2016	Childrens Services	Services Other Local Author
NORTHGATE PUBLIC SERVICES (UK) LTD	£6,588.93	16/02/2016	Comm Safety and Environment	Computer Software
NORTHGATE PUBLIC SERVICES (UK) LTD	£6,588.93	16/02/2016	Comm Safety and Environment	Computer Software
NORTHGATE PUBLIC SERVICES (UK) LTD	£6,588.94	16/02/2016	Comm Safety and Environment	Computer Software
NORTHGATE PUBLIC SERVICES (UK) LTD	£6,588.94	16/02/2016	Comm Safety and Environment	Computer Software
NORTHGATE PUBLIC SERVICES (UK) LTD	£6,588.94	16/02/2016	Comm Safety and Environment	Computer Software
ELEMENT ROOFING CO LTD	£7,100.21	16/02/2016	Housing Services	Services Private Contractor
GREATER LONDON AUTHORITY	£8,400.00	16/02/2016	Housing Services HRA	Misc
BT PLC	£8,423.59	16/02/2016	Chief Executives	Telephones
REDACTED PERSONAL INFORMATION	£13,800.00	16/02/2016	Childrens Services	Agency Placements
MAYOR'S OFFICE FOR POLICING AND CRIME	£20,858.06	16/02/2016	Housing Services HRA	Misc
ARGENT FM LIMITED	£28,515.43	16/02/2016	Regeneration Enterprise Skills	Expenditure Payments
BIRCHCROFT INTEGRATED SRV LTD - IN ADMINISTRATION	£28,669.91	16/02/2016	Regeneration Enterprise Skills	Expenditure Payments
ADT FIRE AND SECURITY PLC	£30,117.19	16/02/2016	Regeneration Enterprise Skills	Expenditure Payments
MAYOR'S OFFICE FOR POLICING AND CRIME	£32,500.00	16/02/2016	Housing Services HRA	Misc
ATPB LIMITED	£55,196.62	16/02/2016	Housing Services	Services Private Contractor
TOPCOAT CONSTRUCTION LTD	£109,618.85	16/02/2016	Regeneration Enterprise Skills	Expenditure Payments
VEOLIA ES (UK) LTD	£324,408.67	16/02/2016	Comm Safety and Environment	Transfer Station Management Fees
GREENWICH SERVICE PLUS LIMITED	£614,896.31	16/02/2016	Corporate	External Payments
CRESO PROPERTY MANAGEMENT LIMITED	-£3.00	17/02/2016	Housing Services	Stationery
FIELDWHITE SERVICES	-£3.00	17/02/2016	Housing Services	Stationery
R E PSYCHOLOGY LIMITED	£6.40	17/02/2016	Childrens Services	Car Parking/Garaging
COOPER CARLSSON EDUCATION LTD	£8.00	17/02/2016	Childrens Services	Car Parking/Garaging
DEEP BLUE ASSET MANAGEMENT LLP	£9.00	17/02/2016	Childrens Services	Travel Expenses
COOPER CARLSSON EDUCATION LTD	£9.70	17/02/2016	Childrens Services	Car Allowances
GREEN PLANT UK LTD	£15.00	17/02/2016	Comm Safety and Environment	Equipment
REDACTED PERSONAL INFORMATION	£19.80	17/02/2016	Childrens Services	Government Grants Clg Inc Gol
REDACTED PERSONAL INFORMATION	£34.99	17/02/2016	Childrens Services	Equipment
REDACTED PERSONAL INFORMATION	£50.00	17/02/2016	Childrens Services	Fostering Allowances
GREEN PLANT UK LTD	£97.20	17/02/2016	Comm Safety and Environment	Equipment
GREEN PLANT UK LTD	£97.20	17/02/2016	Comm Safety and Environment	Equipment
GREEN PLANT UK LTD	£194.40	17/02/2016	Comm Safety and Environment	Equipment
GREEN PLANT UK LTD	£194.40	17/02/2016	Comm Safety and Environment	Equipment
REDACTED PERSONAL INFORMATION	£262.50	17/02/2016	Childrens Services	Contact Services Agency

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REDACTED PERSONAL INFORMATION	£484.70	17/02/2016	Childrens Services	Services Vol Associations
REDACTED PERSONAL INFORMATION	£499.94	17/02/2016	Childrens Services	Services Vol Associations
REDACTED PERSONAL INFORMATION	£500.00	17/02/2016	Childrens Services	Prof Services Consultancy Pupil Focus
BEST VALUE HOME CARE SERVICES UK LTD	£503.56	17/02/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£504.54	17/02/2016	Childrens Services	Fostering Allowances
ELEANOR NURSING AND SOCIAL CARE LTD	£508.72	17/02/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£510.00	17/02/2016	Childrens Services	Agency Staff
ELEANOR NURSING AND SOCIAL CARE LTD	£520.29	17/02/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£520.76	17/02/2016	Adult and Older People	Rents Other
HARMONY HOME AID SERVICES LTD	£521.40	17/02/2016	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£523.20	17/02/2016	Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£530.17	17/02/2016	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£532.00	17/02/2016	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£532.00	17/02/2016	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£533.54	17/02/2016	Adult and Older People	Private Home Help Domestic Misc
DOCKLANDS WASTE RECYCLING LTD	£540.00	17/02/2016	Housing Services	Materials
REDACTED PERSONAL INFORMATION	£541.28	17/02/2016	Adult and Older People	Private Sector Nursing Homes
BEST VALUE HOME CARE SERVICES UK LTD	£549.36	17/02/2016	Adult and Older People	ISF Personal Care
CARE MATTERS UK LTD	£549.36	17/02/2016	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£551.69	17/02/2016	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£555.08	17/02/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£559.33	17/02/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£559.33	17/02/2016	Adult and Older People	Private Sector Nursing Homes
NESTOR PRIMECARE SERVICES LTD T/A ALLIED HEALTHCAR	£568.30	17/02/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£570.00	17/02/2016	Childrens Services	Supply/Sessional Normal Tlme
ELEANOR NURSING AND SOCIAL CARE LTD	£571.38	17/02/2016	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£575.52	17/02/2016	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£577.43	17/02/2016	Adult and Older People	Private Home Help Domestic Misc
NESTOR PRIMECARE SERVICES LTD T/A ALLIED HEALTHCAR	£586.76	17/02/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£587.24	17/02/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£587.72	17/02/2016	Childrens Services	Services Vol Associations
WINCHMORE TUTORS LTD	£588.00	17/02/2016	Childrens Services	Children Looked After - Tuition
ELEANOR NURSING AND SOCIAL CARE LTD	£591.04	17/02/2016	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£596.56	17/02/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£597.71	17/02/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£600.00	17/02/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£600.00	17/02/2016	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£600.00	17/02/2016	Systems Control Accounts	Advance Ols
ELEANOR NURSING AND SOCIAL CARE LTD	£601.68	17/02/2016	Adult and Older People	ISF Personal Care

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FUSION PEOPLE LIMITED	£603.36	17/02/2016	Childrens Services	Section 17
BEST VALUE HOME CARE SERVICES UK LTD	£604.22	17/02/2016	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£605.21	17/02/2016	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£612.70	17/02/2016	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£619.84	17/02/2016	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£627.84	17/02/2016	Adult and Older People	ISF Personal Care
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£630.00	17/02/2016	Housing Services	Materials
BEST VALUE HOME CARE SERVICES UK LTD	£631.11	17/02/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£652.00	17/02/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£652.12	17/02/2016	Childrens Services	Fostering Allowances
HARMONY HOME AID SERVICES LTD	£654.00	17/02/2016	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£664.01	17/02/2016	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£665.82	17/02/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£667.38	17/02/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£667.38	17/02/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£667.38	17/02/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£667.38	17/02/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£669.44	17/02/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£669.44	17/02/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£669.44	17/02/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£669.44	17/02/2016	Childrens Services	Fostering Allowances
BUPA CARE HOMES (CFHCARE) LIMITED	£670.75	17/02/2016	Adult and Older People	Private Sector Nursing Homes
BEST VALUE HOME CARE SERVICES UK LTD	£674.17	17/02/2016	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£674.85	17/02/2016	Adult and Older People	Private Home Help Domestic Misc
FUSION PEOPLE LIMITED	£675.04	17/02/2016	Childrens Services	Contact Services Agency
ELEANOR NURSING AND SOCIAL CARE LTD	£680.16	17/02/2016	Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£688.44	17/02/2016	Adult and Older People	Private Home Help Domestic Misc
CARE MATTERS UK LTD	£688.52	17/02/2016	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£691.32	17/02/2016	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£691.60	17/02/2016	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£691.83	17/02/2016	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£693.04	17/02/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£694.12	17/02/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£700.00	17/02/2016	Childrens Services	Professional Fees
ANGELS ABODE LIMITED	£700.00	17/02/2016	Childrens Services	Section 17
HARMONY HOME AID SERVICES LTD	£704.00	17/02/2016	Childrens Services	Section 17
BEST VALUE HOME CARE SERVICES UK LTD	£713.01	17/02/2016	Adult and Older People	Private Home Help Domestic Misc
THE KNOWLEDGE ACADEMY LIMITED	£718.80	17/02/2016	Chief Executives	Training Expenses
BEST VALUE HOME CARE SERVICES UK LTD	£719.40	17/02/2016	Adult and Older People	ISF Personal Care

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CATHERINE RUSHFORTH & ASSOCIATES LIMITED	£720.00	17/02/2016	Childrens Services	Professional Fees
CATHERINE RUSHFORTH & ASSOCIATES LIMITED	£720.00	17/02/2016	Childrens Services	Professional Fees
CATHERINE RUSHFORTH & ASSOCIATES LIMITED	£720.00	17/02/2016	Childrens Services	Professional Fees
CATHERINE RUSHFORTH & ASSOCIATES LIMITED	£720.00	17/02/2016	Childrens Services	Professional Fees
BEST VALUE HOME CARE SERVICES UK LTD	£726.68	17/02/2016	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£730.80	17/02/2016	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£732.48	17/02/2016	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£732.48	17/02/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£732.92	17/02/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£736.12	17/02/2016	Childrens Services	Fostering Allowances
BEST VALUE HOME CARE SERVICES UK LTD	£738.72	17/02/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£741.68	17/02/2016	Childrens Services	Fostering Allowances
BEST VALUE HOME CARE SERVICES UK LTD	£750.12	17/02/2016	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£750.54	17/02/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£751.56	17/02/2016	Childrens Services	Fostering Allowances
HIGH Q TRAINING SERVICES LTD	£760.00	17/02/2016	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£766.22	17/02/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£766.22	17/02/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£766.22	17/02/2016	Childrens Services	Fostering Allowances
ELEANOR NURSING AND SOCIAL CARE LTD	£766.84	17/02/2016	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£768.00	17/02/2016	Childrens Services	Private Home Help Domestic
ELEANOR NURSING AND SOCIAL CARE LTD	£783.05	17/02/2016	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£784.80	17/02/2016	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£786.74	17/02/2016	Adult and Older People	ISF Personal Care
SUPPLIES TEAM LTD	£794.16	17/02/2016	Adult and Older People	Equipment
REDACTED PERSONAL INFORMATION	£833.68	17/02/2016	Childrens Services	Fostering Allowances
HARMONY HOME AID SERVICES LTD	£836.80	17/02/2016	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£836.88	17/02/2016	Adult and Older People	ISF Personal Care
REED SPECIALIST RECRUITMENT LTD	£837.46	17/02/2016	Childrens Services	Agency Staff
WINCHMORE TUTORS LTD	£840.00	17/02/2016	Childrens Services	Children Looked After - Tuition
ELEANOR NURSING AND SOCIAL CARE LTD	£842.30	17/02/2016	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£848.92	17/02/2016	Adult and Older People	Private Home Help Domestic Misc
RAPID PLATFORMS	£852.00	17/02/2016	Housing Services HRA	Direct Orders
ELEANOR NURSING AND SOCIAL CARE LTD	£852.85	17/02/2016	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£860.36	17/02/2016	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£860.44	17/02/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£864.00	17/02/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£864.00	17/02/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£864.92	17/02/2016	Childrens Services	Fostering Allowances

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REDACTED PERSONAL INFORMATION	£864.92	17/02/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£869.82	17/02/2016	Childrens Services	Fostering Allowances
HARMONY HOME AID SERVICES LTD	£876.08	17/02/2016	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£876.36	17/02/2016	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£879.20	17/02/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£881.48	17/02/2016	Childrens Services	Fostering Allowances
HARMONY HOME AID SERVICES LTD	£884.18	17/02/2016	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£884.81	17/02/2016	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	£895.98	17/02/2016	Adult and Older People	ISF Personal Care
ANGELS ABODE LIMITED	£900.00	17/02/2016	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£906.71	17/02/2016	Childrens Services	Fostering Allowances
BEST VALUE HOME CARE SERVICES UK LTD	£909.06	17/02/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£914.92	17/02/2016	Childrens Services	Fostering Allowances
BEST VALUE HOME CARE SERVICES UK LTD	£915.60	17/02/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£917.08	17/02/2016	Childrens Services	Fostering Allowances
BEST VALUE HOME CARE SERVICES UK LTD	£918.40	17/02/2016	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£918.40	17/02/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£922.07	17/02/2016	Childrens Services	Fostering Allowances
BEST VALUE HOME CARE SERVICES UK LTD	£926.81	17/02/2016	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£942.07	17/02/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£944.52	17/02/2016	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£944.52	17/02/2016	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£950.00	17/02/2016	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£954.92	17/02/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£959.52	17/02/2016	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£963.20	17/02/2016	Childrens Services	Government Grants Clg Inc Gol
REDACTED PERSONAL INFORMATION	£964.92	17/02/2016	Childrens Services	Fostering Allowances
BEST VALUE HOME CARE SERVICES UK LTD	£972.72	17/02/2016	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£991.78	17/02/2016	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£995.26	17/02/2016	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£1,006.04	17/02/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,011.80	17/02/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,012.40	17/02/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,012.40	17/02/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,015.28	17/02/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,020.18	17/02/2016	Childrens Services	Fostering Allowances
GRAHAM HOLMES ASTRASEAL LIMITED	£1,032.00	17/02/2016	Housing Services HRA	Voids
REDACTED PERSONAL INFORMATION	£1,047.90	17/02/2016	Childrens Services	Fostering Allowances
R E PSYCHOLOGY LIMITED	£1,050.00	17/02/2016	Childrens Services	Agency Staff

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ANGELS ABODE LIMITED	£1,050.00	17/02/2016	Adult and Older People	Section 17
HARMONY HOME AID SERVICES LTD	£1,056.24	17/02/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,065.21	17/02/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,065.28	17/02/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,065.28	17/02/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,065.28	17/02/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,065.28	17/02/2016	Childrens Services	Fostering Allowances
DOCKLANDS WASTE RECYCLING LTD	£1,080.00	17/02/2016	Housing Services	Materials
ANGELS ABODE LIMITED	£1,085.00	17/02/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	17/02/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	17/02/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	17/02/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	17/02/2016	Adult and Older People	Rents Other
BEST VALUE HOME CARE SERVICES UK LTD	£1,098.72	17/02/2016	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,098.72	17/02/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£1,098.92	17/02/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,115.28	17/02/2016	Childrens Services	Fostering Allowances
STAPLEBURN LTD	£1,116.00	17/02/2016	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£1,136.00	17/02/2016	Childrens Services	Fostering Allowances
ELEANOR NURSING AND SOCIAL CARE LTD	£1,141.48	17/02/2016	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,165.28	17/02/2016	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,170.73	17/02/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,185.92	17/02/2016	Childrens Services	Fostering Allowances
DURABLE CONTRACTS LTD	£1,188.00	17/02/2016	Housing Services	Services Private Contractor
BEST VALUE HOME CARE SERVICES UK LTD	£1,190.28	17/02/2016	Adult and Older People	Private Home Help Domestic Misc
TEACHING PERSONNEL LTD	£1,203.00	17/02/2016	Childrens Services	Agency Staff
ELEANOR NURSING AND SOCIAL CARE LTD	£1,216.12	17/02/2016	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,229.52	17/02/2016	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,229.52	17/02/2016	Adult and Older People	ISF Personal Care
UK APOTHECARY LTD	£1,251.36	17/02/2016	Adult and Older People	Services by External Providers
ELEANOR NURSING AND SOCIAL CARE LTD	£1,269.84	17/02/2016	Adult and Older People	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£1,272.03	17/02/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£1,275.98	17/02/2016	Childrens Services	Fostering Allowances
ELEANOR NURSING AND SOCIAL CARE LTD	£1,279.90	17/02/2016	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£1,281.48	17/02/2016	Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£1,281.48	17/02/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£1,287.00	17/02/2016	Childrens Services	Fostering Allowances
BEST VALUE HOME CARE SERVICES UK LTD	£1,294.92	17/02/2016	Adult and Older People	ISF Personal Care
BUPA CARE HOMES (CFHCARE) LIMITED	£1,300.71	17/02/2016	Adult and Older People	Private Sector Nursing Homes

Royal Borough of Greenwich Spending over £500 - January to March 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
STAPLEBURN LTD	£1,302.00	17/02/2016	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£1,334.76	17/02/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,338.88	17/02/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,338.88	17/02/2016	Childrens Services	Fostering Allowances
ELEANOR NURSING AND SOCIAL CARE LTD	£1,388.86	17/02/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,412.76	17/02/2016	Childrens Services	Fostering Allowances
ELEMENT ROOFING CO LTD	£1,452.00	17/02/2016	Housing Services HRA	Direct Orders
BEST VALUE HOME CARE SERVICES UK LTD	£1,464.96	17/02/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£1,477.06	17/02/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,483.60	17/02/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,503.12	17/02/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,503.12	17/02/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,532.20	17/02/2016	Childrens Services	Fostering Allowances
BEST VALUE HOME CARE SERVICES UK LTD	£1,556.52	17/02/2016	Adult and Older People	ISF Personal Care
BUPA CARE HOMES (CFHCARE) LIMITED	£1,558.29	17/02/2016	Adult and Older People	Services Private Contractor
HARMONY HOME AID SERVICES LTD	£1,579.68	17/02/2016	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,580.24	17/02/2016	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,599.22	17/02/2016	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,599.50	17/02/2016	Adult and Older People	Private Home Help Domestic Misc
DEEP BLUE ASSET MANAGEMENT LLP	£1,600.00	17/02/2016	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£1,600.00	17/02/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,631.14	17/02/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,681.14	17/02/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,720.00	17/02/2016	Childrens Services	Fostering Allowances
BEST VALUE HOME CARE SERVICES UK LTD	£1,728.30	17/02/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,731.14	17/02/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,748.30	17/02/2016	Childrens Services	Fostering Allowances
HARMONY HOME AID SERVICES LTD	£1,751.76	17/02/2016	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£1,751.76	17/02/2016	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,751.85	17/02/2016	Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£1,752.24	17/02/2016	Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£1,752.24	17/02/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,771.21	17/02/2016	Childrens Services	Fostering Allowances
LONDON COMMUNITY HOMECARE LTD	£1,772.25	17/02/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,779.84	17/02/2016	Childrens Services	Fostering Allowances
HARMONY HOME AID SERVICES LTD	£1,804.56	17/02/2016	Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£1,805.04	17/02/2016	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,831.20	17/02/2016	Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£1,831.20	17/02/2016	Adult and Older People	ISF Personal Care

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
BEST VALUE HOME CARE SERVICES UK LTD	£1,831.20	17/02/2016	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,844.16	17/02/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,864.83	17/02/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,880.20	17/02/2016	Childrens Services	Fostering Allowances
ELEANOR NURSING AND SOCIAL CARE LTD	£1,893.12	17/02/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,930.20	17/02/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,930.20	17/02/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,930.20	17/02/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,930.20	17/02/2016	Childrens Services	Fostering Allowances
ELEANOR NURSING AND SOCIAL CARE LTD	£1,982.40	17/02/2016	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,984.08	17/02/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,994.50	17/02/2016	Childrens Services	Fostering Allowances
HARMONY HOME AID SERVICES LTD	£1,998.12	17/02/2016	Adult and Older People	Private Home Help Domestic Misc
SANCTUARY CARE LTD	£2,011.64	17/02/2016	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	£2,011.64	17/02/2016	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	£2,011.64	17/02/2016	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	£2,011.64	17/02/2016	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	£2,011.64	17/02/2016	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	£2,011.64	17/02/2016	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	£2,011.64	17/02/2016	Adult and Older People	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£2,012.79	17/02/2016	Adult and Older People	Services Private Contractor
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£2,016.00	17/02/2016	Childrens Services	Agency Placements
SANCTUARY CARE LTD	£2,020.00	17/02/2016	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	£2,020.00	17/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,024.80	17/02/2016	Childrens Services	Fostering Allowances
HARMONY HOME AID SERVICES LTD	£2,038.40	17/02/2016	Adult and Older People	ISF Personal Care
SALES DIRECT SCOTLAND LIMITED	£2,040.00	17/02/2016	Comm Safety and Environment	Equipment
GLOBAL SOLUTION SERVICES (UK) LTD	£2,083.00	17/02/2016	Regeneration Enterprise and Sk	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,100.00	17/02/2016	Adult and Older People	Services Private Contractor
HARMONY HOME AID SERVICES LTD	£2,111.20	17/02/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,113.56	17/02/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,153.88	17/02/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,171.28	17/02/2016	Childrens Services	Fostering Allowances
BEST VALUE HOME CARE SERVICES UK LTD	£2,197.44	17/02/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£2,203.05	17/02/2016	Childrens Services	Fostering Allowances
ELEANOR NURSING AND SOCIAL CARE LTD	£2,214.36	17/02/2016	Adult and Older People	Private Home Help Domestic Misc
BUPA CARE HOMES (CFHCARE) LIMITED	£2,236.43	17/02/2016	Adult and Older People	Services Private Contractor
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£2,256.00	17/02/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£2,276.52	17/02/2016	Childrens Services	Agency Placements

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£2,361.09	17/02/2016	Childrens Services	Prof Serv Consult Advice Curri
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£2,376.00	17/02/2016	Childrens Services	Asylum Immigration
COOPER CARLSSON EDUCATION LTD	£2,400.00	17/02/2016	Childrens Services	Agency Staff
SANCTUARY CARE LTD	£2,429.32	17/02/2016	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,429.32	17/02/2016	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,432.84	17/02/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,440.68	17/02/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,460.22	17/02/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,463.74	17/02/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,484.98	17/02/2016	Childrens Services	Fostering Allowances
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£2,496.00	17/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,500.00	17/02/2016	Childrens Services	Sessional
FREEWAY LIFT SERVICES LTD	£2,504.40	17/02/2016	Adult and Older People	Other Services
REDACTED PERSONAL INFORMATION	£2,531.36	17/02/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,547.58	17/02/2016	Childrens Services	Fostering Allowances
BEST VALUE HOME CARE SERVICES UK LTD	£2,549.54	17/02/2016	Adult and Older People	Private Home Help Domestic Misc
SANCTUARY CARE LTD	£2,549.60	17/02/2016	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,576.81	17/02/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,594.76	17/02/2016	Childrens Services	Fostering Allowances
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	17/02/2016	Adult and Older People	Private Sector Nursing Homes
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£2,640.00	17/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,680.06	17/02/2016	Childrens Services	Fostering Allowances
BUPA CARE HOMES (CFHCARE) LIMITED	£2,688.14	17/02/2016	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,688.14	17/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,773.84	17/02/2016	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,795.28	17/02/2016	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,795.68	17/02/2016	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,795.68	17/02/2016	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,828.08	17/02/2016	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,832.56	17/02/2016	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,832.56	17/02/2016	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,832.56	17/02/2016	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,861.16	17/02/2016	Adult and Older People	Private Sector Nursing Homes
NESTOR PRIMECARE SERVICES LTD T/A ALLIED HEALTHCAR	£2,952.17	17/02/2016	Adult and Older People	Private Home Help Domestic Misc
SANCTUARY CARE LTD	£3,089.64	17/02/2016	Adult and Older People	Private Sector Nursing Homes
FIELDWHITE SERVICES	£3,242.15	17/02/2016	NS General Fund	General Payments
REDACTED PERSONAL INFORMATION	£3,257.14	17/02/2016	Adult and Older People	Services Private Contractor
NORTHGATE PUBLIC SERVICES (UK) LTD	£3,300.00	17/02/2016	Housing Services HRA	Small Systems Budget

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ALLPAY NET LIMITED	£3,413.72	17/02/2016	Chief Executives	Central Expenses
REDACTED PERSONAL INFORMATION	£3,485.26	17/02/2016	Childrens Services	Fostering Allowances
COMMUNITY SYSTEMS (NORTH LONDON) LTD	£3,750.00	17/02/2016	Regeneration Enterprise and Sk	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,882.02	17/02/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£4,035.00	17/02/2016	Adult and Older People	Services Private Contractor
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£4,296.00	17/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,320.90	17/02/2016	Childrens Services	Fostering Allowances
ELEANOR NURSING AND SOCIAL CARE LTD	£4,879.28	17/02/2016	Adult and Older People	Private Home Help Domestic Misc
DAVID MILES & PARTNERS	£4,953.60	17/02/2016	Capital Housing Revenue Acc	General Payments
ELEMENT ROOFING CO LTD	£5,100.00	17/02/2016	Housing Services HRA	Direct Orders
PELLINGS LLP	£5,493.58	17/02/2016	Modernisation	Int Architects Fees
REDACTED PERSONAL INFORMATION	£6,094.62	17/02/2016	Childrens Services	Fostering Allowances
VOYAGE I LTD	£6,763.28	17/02/2016	Adult and Older People	Services Private Contractor
ALLPAY NET LIMITED	£7,352.94	17/02/2016	Chief Executives	Central Expenses
CLAIM TIME SOLICITORS	£7,500.00	17/02/2016	Corporate	Insurance Claims
ROCC COMPUTERS LTD	£7,798.80	17/02/2016	Comm Safety and Environment	Miscellaneous IT Expenditure
CITY LIT	£8,333.00	17/02/2016	Regeneration Enterprise and Sk	Services Private Contractor
POLLOCK LIFTS	£8,610.00	17/02/2016	NS General Fund	General Payments
RSM BUILDING CONTRACTORS	£9,078.64	17/02/2016	NS General Fund	General Payments
ELEANOR NURSING AND SOCIAL CARE LTD	£10,008.01	17/02/2016	Adult and Older People	Private Home Help Domestic Misc
MOTT MACDONALD LIMITED	£10,470.00	17/02/2016	Modernisation	Ext Consultants Fees
JEREMY BENN ASSOCIATES LTD	£11,199.98	17/02/2016	Regeneration Enterprise and Sk	Consultants
ALLPAY NET LIMITED	£12,078.42	17/02/2016	Chief Executives	Central Expenses
GREENWICH SERVICE PLUS LIMITED	£13,620.49	17/02/2016	Corporate	External Payments
WARING & CO SOLICITORS	£22,500.00	17/02/2016	Corporate	Insurance Claims
CRESCO PROPERTY MANAGEMENT LIMITED	£50,000.00	17/02/2016	NS General Fund	Refurbishment
DEPAUL UK	£89,075.00	17/02/2016	Housing Services	Services by External Providers
GREENWICH SERVICE PLUS LIMITED	£96,255.42	17/02/2016	Corporate	External Payments
ONE HOUSING GROUP LTD	£98,507.25	17/02/2016	Adult and Older People	Other Agency Services
ERITH CONTRACTORS LTD	£132,947.17	17/02/2016	Housing Services	Services Private Contractor
GREENWICH SERVICE PLUS LIMITED	£493,151.82	17/02/2016	Corporate	External Payments
ALLPAY NET LIMITED	-£8,552.05	18/02/2016	Chief Executives	Central Expenses
HEART UN LIMITED	£300.00	18/02/2016	Adult and Older People	Services Private Contractor
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£540.00	18/02/2016	Childrens Services	Agency Placements
CCS MEDIA	£545.58	18/02/2016	Chief Executives	Services Private Contractor
GREENWICH SERVICE PLUS LIMITED	£554.40	18/02/2016	Chief Executives	Services Private Contractor
LIBRA CONSTRUCTION SERVICES LTD	£573.65	18/02/2016	Capital Housing Revenue Acc	Adaptations
REDACTED PERSONAL INFORMATION	£585.00	18/02/2016	Adult and Older People	Services by External Providers
BEST VALUE HOME CARE SERVICES UK LTD	£619.83	18/02/2016	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
CCS MEDIA	£629.58	18/02/2016	Chief Executives	Services Private Contractor
REDACTED PERSONAL INFORMATION	£648.00	18/02/2016	Childrens Services	Other Services
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£654.00	18/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£703.87	18/02/2016	Childrens Services	Children Looked After
LONDON COMMUNITY HOMECARE LTD	£732.48	18/02/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£775.00	18/02/2016	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£775.00	18/02/2016	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£775.00	18/02/2016	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£775.00	18/02/2016	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£800.00	18/02/2016	Adult and Older People	Consultants
REDACTED PERSONAL INFORMATION	£824.40	18/02/2016	Childrens Services	Cont To Post Adoption Ce
NOWMEDICAL	£873.60	18/02/2016	Housing Services HRA	Professional Fees
REDACTED PERSONAL INFORMATION	£950.00	18/02/2016	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£950.00	18/02/2016	Childrens Services	Services Other Local Author
HEART UN LIMITED	£1,050.00	18/02/2016	Adult and Older People	Services by External Providers
THE COMMISSION FOR LOCAL ADMINISTRATION IN ENGLAND	£1,075.00	18/02/2016	Childrens Services	Training Expenses
REDACTED PERSONAL INFORMATION	£1,086.00	18/02/2016	Childrens Services	Other Agency Services
REDACTED PERSONAL INFORMATION	£1,121.15	18/02/2016	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£1,161.14	18/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,425.00	18/02/2016	Childrens Services	Services Other Local Author
GARDEN COURT BARRISTERS FEES ACCOUNT	£1,577.60	18/02/2016	Chief Executives	Professional Fees
JANICE BARRETT CONSULTANCY LIMITED	£1,636.65	18/02/2016	Childrens Services	Supply/Sessional Normal Tlme
T BROWN GROUP LIMITED	£1,733.23	18/02/2016	Housing Services HRA	Rm Buildings Responsive Main
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,896.00	18/02/2016	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,896.00	18/02/2016	Childrens Services	Asylum Immigration
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,896.00	18/02/2016	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,896.00	18/02/2016	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,896.00	18/02/2016	Childrens Services	Asylum Immigration
BEST VALUE HOME CARE SERVICES UK LTD	£1,957.92	18/02/2016	Adult and Older People	ISF Personal Care
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£2,148.00	18/02/2016	Childrens Services	Agency Placements
LIBRA CONSTRUCTION SERVICES LTD	£2,287.99	18/02/2016	Capital Housing Revenue Acc	Adaptations
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£2,400.00	18/02/2016	Childrens Services	Leaving Care Semi Ind Group
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£2,484.00	18/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,599.80	18/02/2016	Childrens Services	Higher Education
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£2,616.00	18/02/2016	Childrens Services	Agency Placements
SLC MANAGEMENT UK	£2,800.00	18/02/2016	Housing Services	Rents Other
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£3,024.00	18/02/2016	Childrens Services	Agency Placements
COGENCO LTD	£3,282.76	18/02/2016	NS Heating and Lighting	Electricity
JW FAMILY ASSESSMENT SERVICES LTD	£3,291.75	18/02/2016	Chief Executives	Professional Fees

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
NETPEX LTD	£3,754.32	18/02/2016	Childrens Services	Agency Placements
COGENCO LTD	£3,914.57	18/02/2016	NS Heating and Lighting	Electricity
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£4,296.00	18/02/2016	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£4,296.00	18/02/2016	Adult and Older People	Agency Placements
EFFECTABLE CONSTRUCTION SERVICES LTD	£5,150.59	18/02/2016	Capital Housing Revenue Acc	Adaptations
REDACTED PERSONAL INFORMATION	£6,179.22	18/02/2016	Childrens Services	Agency Placements
JORDANS SOLICITORS	£6,500.00	18/02/2016	Corporate	Insurance Claims
IRG ADVISORS LLP	£6,720.00	18/02/2016	Regeneration Enterprise and Sk	Agency Staff
ALLPAY NET LIMITED	£7,126.71	18/02/2016	Chief Executives	Central Expenses
ICI DULUX DECORATOR CENTRES	£8,334.32	18/02/2016	Housing Services HRA	Vacant Decorations Allowance
T BROWN GROUP LIMITED	£10,207.33	18/02/2016	Capital Housing Revenue Acc	Adaptations
IRG ADVISORS LLP	£10,920.00	18/02/2016	Regeneration Enterprise and Sk	Agency Staff
GAMMA BUSINESS COMMUNICATIONS LTD	£11,968.51	18/02/2016	Chief Executives	Telephones
ALLPAY NET LIMITED	£12,657.67	18/02/2016	Chief Executives	Central Expenses
LONDON PENSION FUND AUTHORITY	£17,322.56	18/02/2016	Chief Executives	LPFA
MAYOR'S OFFICE FOR POLICING AND CRIME	£19,750.00	18/02/2016	Comm Safety and Environment	Other Agency Services
EFFECTABLE CONSTRUCTION SERVICES LTD	£21,907.57	18/02/2016	Capital Housing Revenue Acc	Adaptations
FAMILY MOSAIC HOUSING	£30,715.96	18/02/2016	Housing Services	Services by External Providers
T BROWN GROUP LIMITED	£36,597.40	18/02/2016	Capital Housing Revenue Acc	Adaptations
MAYOR'S OFFICE FOR POLICING AND CRIME	£43,375.00	18/02/2016	Comm Safety and Environment	Other Agency Services
MAYOR'S OFFICE FOR POLICING AND CRIME	£67,750.00	18/02/2016	Comm Safety and Environment	Other Agency Services
T BROWN GROUP LIMITED	£85,613.84	18/02/2016	Capital Housing Revenue Acc	Adaptations
PRICEWATERHOUSECOOPERS LLP	£102,000.00	18/02/2016	Chief Executives	Professional Fees
MELRAY LTD	£114,405.20	18/02/2016	Capital Housing Revenue Acc	Lighting
TMN CONTRACTORS LTD	£122,494.27	18/02/2016	Capital Housing Revenue Acc	Refurbishment
M G AXTON	£158,989.18	18/02/2016	Housing Services	Services Private Contractor
CITY OF LONDON CORPORATION	£212,614.00	18/02/2016	Chief Executives	Student Award Payment
RE-GEN (UK) CONSTRUCTION LTD	-£4,459.57	19/02/2016	Corporate Accounts	Tax Withheld
RE-GEN (UK) CONSTRUCTION LTD	-£70.58	19/02/2016	Housing Services HRA	Electrical Testing
ALLPAY NET LIMITED	-£18.29	19/02/2016	Chief Executives	Central Expenses
ALLPAY NET LIMITED	£15.24	19/02/2016	Chief Executives	Central Expenses
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£506.14	19/02/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£506.90	19/02/2016	Adult and Older People	Services by External Providers
REDACTED PERSONAL INFORMATION	£510.00	19/02/2016	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£525.00	19/02/2016	Adult and Older People	Services by External Providers
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£528.15	19/02/2016	Adult and Older People	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£537.69	19/02/2016	Adult and Older People	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£537.69	19/02/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£540.00	19/02/2016	Chief Executives	Professional Fees

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£562.19	19/02/2016	Adult and Older People	ISF Personal Care
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATION (GREENWICH)	£574.08	19/02/2016	Childrens Services	Contact Services Agency
UNIQUE OFFICE SOLUTIONS LIMITED	£597.42	19/02/2016	Chief Executives	Printing
REDACTED PERSONAL INFORMATION	£599.99	19/02/2016	Chief Executives	Professional Fees
ROBIN POWELL	£600.00	19/02/2016	Chief Executives	Professional Fees
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£609.74	19/02/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£640.00	19/02/2016	Childrens Services	Professional Fees
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£645.22	19/02/2016	Adult and Older People	ISF Personal Care
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£645.22	19/02/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£650.00	19/02/2016	Capital Housing Revenue Acc	Disturbance
FRANKHAM CONSULTANCY GROUP LTD	£652.96	19/02/2016	Modernisation	Ext Consultants Fees
MONICA FORD	£660.00	19/02/2016	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£665.00	19/02/2016	Childrens Services	Breakfast Extended Sch Staff
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£668.99	19/02/2016	Adult and Older People	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£674.85	19/02/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£675.00	19/02/2016	Childrens Services	Supply/Sessional Normal Tlme
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£709.21	19/02/2016	Adult and Older People	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£711.00	19/02/2016	Adult and Older People	ISF Personal Care
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATION (GREENWICH)	£717.60	19/02/2016	Childrens Services	Contact Services Agency
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£718.72	19/02/2016	Adult and Older People	ISF Personal Care
BUDDI LIMITED	£720.00	19/02/2016	Adult and Older People	Equipment
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£726.31	19/02/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£733.82	19/02/2016	Housing Services HRA	HRA Occupancy Incentives Under Occupan
KEENA CUMMINS T/A VERVE INTERACTION	£750.00	19/02/2016	Childrens Services	Prof Services Consultancy Pupil Focus
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£752.18	19/02/2016	Adult and Older People	Private Home Help Domestic Misc
MACE LIMITED (CONSTRUCTION)	£800.00	19/02/2016	Regeneration Enterprise Skills	Refunds
REDACTED PERSONAL INFORMATION	£800.00	19/02/2016	Childrens Services	Prof Serv Con Adv Non Curric
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£836.49	19/02/2016	Adult and Older People	ISF Personal Care
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£852.60	19/02/2016	Adult and Older People	ISF Personal Care
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£860.55	19/02/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£880.00	19/02/2016	Childrens Services	Prof Serv Consult Advice Curri
REDACTED PERSONAL INFORMATION	£896.40	19/02/2016	Adult and Older People	Other Agency Services
KARL MASI	£900.00	19/02/2016	Chief Executives	Professional Fees
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£908.56	19/02/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£987.77	19/02/2016	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£1,000.00	19/02/2016	Housing Services	Landlord Incentive Payments
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£1,149.98	19/02/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£1,154.51	19/02/2016	Childrens Services	Agency Support
REDACTED PERSONAL INFORMATION	£1,393.24	19/02/2016	Capital Housing Revenue Acc	Disturbance

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HUGH FLANAGAN	£1,440.00	19/02/2016	Chief Executives	Professional Fees
CARESTAFF NORTH WEST LTD	£1,456.00	19/02/2016	Childrens Services	Agency Staff
REED SPECIALIST RECRUITMENT LTD	£1,481.74	19/02/2016	Adult and Older People	Agency Staff
REED SPECIALIST RECRUITMENT LTD	£1,481.76	19/02/2016	Adult and Older People	Agency Staff
REDACTED PERSONAL INFORMATION	£1,511.28	19/02/2016	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£1,550.00	19/02/2016	Childrens Services	Services Other Local Author
MAGNEFIQUE CONSULTANCY LTD	£1,600.00	19/02/2016	Childrens Services	Legal Fees
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£1,756.28	19/02/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,900.00	19/02/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,903.60	19/02/2016	Childrens Services	Supply/Sessional Normal Tlme
BRIDGE 86 LIMITED	£2,036.08	19/02/2016	Adult and Older People	Client Support
MUSIC ROOM SOLUTIONS LTD	£2,082.00	19/02/2016	Chief Executives	Other Services
SCCI ALPHATRACK LTD	£2,116.12	19/02/2016	Housing Services HRA	Special Collection Service
REDACTED PERSONAL INFORMATION	£2,240.00	19/02/2016	Eltham Crematorium Revenue	Organist
REDACTED PERSONAL INFORMATION	£2,399.98	19/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,437.50	19/02/2016	Childrens Services	Supply/Sessional Normal Tlme
BRIDGE 86 LIMITED	£2,545.10	19/02/2016	Adult and Older People	Supported Living
BRIDGE 86 LIMITED	£2,712.00	19/02/2016	Adult and Older People	Supported Living
BRIDGE 86 LIMITED	£2,826.80	19/02/2016	Adult and Older People	Supported Living
THE NEW LODGE RIDING CENTRE	£3,075.00	19/02/2016	Childrens Services	Grants To Voluntary Organ
SDK ENVIRONMENTAL LTD	£3,163.80	19/02/2016	Comm Safety and Environment	Services Private Contractor
BRIDGE 86 LIMITED	£3,390.20	19/02/2016	Adult and Older People	Services Private Contractor
PENOYRE & PRASAD LLP	£3,466.80	19/02/2016	Modernisation	Ext Site Surveys
HYTYME LTD	£3,558.00	19/02/2016	Housing Services	Rents Other
BRIDGE 86 LIMITED	£3,732.27	19/02/2016	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£3,979.46	19/02/2016	Capital Housing Revenue Acc	Disturbance
ORDINARY LIVING LTD	£4,741.72	19/02/2016	Adult and Older People	PS Residential Respite Care
REDACTED PERSONAL INFORMATION	£4,940.00	19/02/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,025.77	19/02/2016	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£5,083.09	19/02/2016	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£5,300.00	19/02/2016	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£5,300.00	19/02/2016	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£5,300.00	19/02/2016	Capital Housing Revenue Acc	Disturbance
REAL GROUP UK LTD	£7,695.00	19/02/2016	Childrens Services	Agency Staff
HEALTH & SOCIAL CARE INFORMATION CENTRE	£8,384.40	19/02/2016	Adult and Older People	Software Licences
ICI DULUX DECORATOR CENTRES	£8,513.27	19/02/2016	Housing Services HRA	Vacant Decorations Allowance
REDACTED PERSONAL INFORMATION	£9,900.00	19/02/2016	Childrens Services	Inter Agency Placements
FAMILY ACTION CENTRAL OFFICE	£10,875.00	19/02/2016	Childrens Services	Grants To Voluntary Organ
HOME-START GREENWICH	£10,875.00	19/02/2016	Childrens Services	Grants To Voluntary Organ

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REDACTED PERSONAL INFORMATION	£11,542.60	19/02/2016	Childrens Services	Agency Placements
HOUSING FOR WOMEN	£12,436.00	19/02/2016	Childrens Services	Other Services
HOUSING FOR WOMEN	£12,436.00	19/02/2016	Childrens Services	Other Services
ALLPAY NET LIMITED	£12,679.21	19/02/2016	Chief Executives	Central Expenses
GREENWICH SERVICE PLUS LIMITED	£14,247.95	19/02/2016	Corporate	External Payments
PENOYRE & PRASAD LLP	£14,701.20	19/02/2016	Modernisation	Ext Site Surveys
OXLEAS NHS FOUNDATION TRUST	£17,566.00	19/02/2016	Childrens Services	Other Services
FAMILY ACTION CENTRAL OFFICE	£18,500.00	19/02/2016	Childrens Services	Grants To Voluntary Organ
HENNESSEY LTD	£18,663.58	19/02/2016	Capital Housing Revenue Acc	Refurbishment
SOUTHWARK DIOCESAN WELCARE	£21,500.00	19/02/2016	Childrens Services	Grants To Voluntary Organ
FAMILY ACTION CENTRAL OFFICE	£21,750.00	19/02/2016	Childrens Services	Grants To Voluntary Organ
VOLUNTEERING MATTERS	£21,750.00	19/02/2016	Childrens Services	Grants To Voluntary Organ
SOUTH OF ENGLAND FOUNDATION	£28,750.75	19/02/2016	Childrens Services	Grants To Voluntary Organ
RE-GEN (UK) CONSTRUCTION LTD	£33,910.57	19/02/2016	Housing Services HRA	Electrical Testing
GREENWICH TOY & LEISURE LIBRARY ASSOCIATION	£35,634.25	19/02/2016	Childrens Services	Grants To Voluntary Organ
PENOYRE & PRASAD LLP	£43,131.60	19/02/2016	Modernisation	Ext Site Surveys
GREENWICH SERVICE PLUS LIMITED	£90,392.03	19/02/2016	Corporate	External Payments
PENOYRE & PRASAD LLP	£109,866.60	19/02/2016	Modernisation	Ext Site Surveys
GREENWICH SERVICE PLUS LIMITED	£503,814.30	19/02/2016	Corporate	External Payments
HM REVENUE & CUSTOMS	-£97,080.67	22/02/2016	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	-£8,826.32	22/02/2016	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	-£4,261.07	22/02/2016	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	-£642.07	22/02/2016	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	-£642.06	22/02/2016	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	-£642.06	22/02/2016	Systems Control Accounts	Expenditure Payments
HUMANWARE EUROPE LIMITED	£48.00	22/02/2016	Childrens Services	Equipment
HM REVENUE & CUSTOMS	£204.00	22/02/2016	Systems Control Accounts	Expenditure Payments
LBG RE: MARK OWETE	£430.88	22/02/2016	Systems Control Accounts	Refund Of Bacs Over Pymt
LBG RE: MARK OWETE	£430.88	22/02/2016	Systems Control Accounts	Refund Of Bacs Over Pymt
REDACTED PERSONAL INFORMATION	£500.00	22/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£500.00	22/02/2016	Childrens Services	Agency Placements
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£510.00	22/02/2016	Childrens Services	Private Home Help Domestic
NORTHGATE PUBLIC SERVICES (UK) LTD	£521.40	22/02/2016	Adult and Older People	Small Systems Budget
F G MARSHALL LTD	£531.00	22/02/2016	Eltham Crematorium Revenue	Memorial Cards
FIONA SHIPLEY TRANSCRIPTION	£558.00	22/02/2016	Chief Executives	Professional Fees
BEXLEY CROSSROADS CARE LTD	£562.44	22/02/2016	Adult and Older People	ISF Personal Care
ACUMENSION	£580.56	22/02/2016	Corporate	Insurance Claims
ALTERS RECRUITMENT LTD	£592.97	22/02/2016	Adult and Older People	Private Home Help Domest Misc
PUBLIC I GROUP LTD	£600.00	22/02/2016	Regeneration Enterprise and Sk	Repairs Buildings GMR In House

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CAPITAL CARDS LTD	£608.54	22/02/2016	Childrens Services	Other Agency Services
REDACTED PERSONAL INFORMATION	£611.64	22/02/2016	Regeneration Enterprise and Sk	Parking Permits
PORT OF LONDON AUTHORITY	£611.75	22/02/2016	Regeneration Enterprise and Sk	Specialist Prof Services
LBG RE: MARK OWETE	£646.32	22/02/2016	Systems Control Accounts	Refund Of Bacs Over Pymt
ALTERS RECRUITMENT LTD	£656.81	22/02/2016	Adult and Older People	Private Home Help Domestic Misc
PHOENIX SOFTWARE LTD	£660.70	22/02/2016	Chief Executives	Computer Software
FLEET TUTORS	£662.40	22/02/2016	Childrens Services	Children Looked After - Tuition
REDACTED PERSONAL INFORMATION	£720.00	22/02/2016	Childrens Services	Prof Serv Consult Advice Curri
GREENWICH SERVICE PLUS LIMITED	£723.66	22/02/2016	Eltham Crematorium Revenue	Cleaning Serv In House Trad
E4 LAW LTD T/A LEXTOX	£734.40	22/02/2016	Childrens Services	Legal Fees
FLEET (LINE MARKERS) LTD	£744.00	22/02/2016	Comm Safety and Environment	Materials
ALTERS RECRUITMENT LTD	£771.31	22/02/2016	Adult and Older People	ISF Personal Care
BEXLEY CROSSROADS CARE LTD	£784.80	22/02/2016	Adult and Older People	ISF Personal Care
SAFE KIDS WALKING LIMITED	£870.00	22/02/2016	Transportation Schemes	General Payments
PROTOCOL EDUCATION LTD	£900.00	22/02/2016	Childrens Services	Agency Staff
PROTOCOL EDUCATION LTD	£900.00	22/02/2016	Childrens Services	Agency Staff
R D FABRICATIONS	£912.00	22/02/2016	Capital Housing Revenue Acc	Safety
REDACTED PERSONAL INFORMATION	£950.00	22/02/2016	Systems Control Accounts	Refund Of Bacs Over Pymt
REDACTED PERSONAL INFORMATION	£1,000.00	22/02/2016	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£1,000.00	22/02/2016	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£1,000.00	22/02/2016	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£1,000.00	22/02/2016	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£1,000.00	22/02/2016	Housing Services	Landlord Incentive Payments
HUMANWARE EUROPE LIMITED	£1,074.00	22/02/2016	Childrens Services	Equipment
SPENCER RHODES GRAPHICS LTD	£1,099.20	22/02/2016	Transportation Schemes	General Payments
CATFORD COURIERS	£1,099.30	22/02/2016	Chief Executives	Professional Fees
NIP CONSULTANCY SERVICES LTD	£1,100.00	22/02/2016	Childrens Services	Legal Fees
RGE SERVICES LIMITED	£1,128.88	22/02/2016	Other General Fund	Newbuild
GEM ENVIRONMENTAL BUILDING SERVICES LTD	£1,144.24	22/02/2016	Planned Maintenance	Heating
FREEWAY LIFT SERVICES LTD	£1,159.20	22/02/2016	Adult and Older People	Other Services
UNIQUE OFFICE SOLUTIONS LIMITED	£1,194.84	22/02/2016	Regeneration Enterprise and Sk	Computer Hardware
DWF LLP	£1,200.00	22/02/2016	Corporate	Insurance Claims
RICS BUSINESS SERVICES LTD	£1,416.00	22/02/2016	Regeneration Enterprise and Sk	Subscriptions
GRAHAM HOLMES ASTRASEAL LIMITED	£1,452.00	22/02/2016	Adult and Older People	Equipment
ALTERS RECRUITMENT LTD	£1,464.96	22/02/2016	Adult and Older People	ISF Personal Care
RSOOK TRADING LTD	£1,554.00	22/02/2016	Childrens Services	Agency Staff
SUPPORTED FOSTERING SERVICES	£1,664.51	22/02/2016	Childrens Services	Agency Placements
WOODROW MERCER GROUP T/A WOODROW MERCER ASSOCIATES	£1,680.00	22/02/2016	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£1,784.00	22/02/2016	Adult and Older People	Adult Placement Schemes

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R D FABRICATIONS	£1,788.00	22/02/2016	Capital Housing Revenue Acc	Safety
NORTHGATE PUBLIC SERVICES (UK) LTD	£1,877.40	22/02/2016	Chief Executives	Services Private Contractor
VALUTARE SOLUTIONS LTD	£1,895.00	22/02/2016	Childrens Services	Supply/Sessional Normal Time
OXLEAS NHS FOUNDATION TRUST	£1,930.00	22/02/2016	Adult and Older People	Officers Normal Time
TRAFFIC WATCH (UK) LTD	£2,100.00	22/02/2016	Regeneration Enterprise and Sk	Services Private Contractor
ORDINARY LIVING LTD	£2,121.00	22/02/2016	Adult and Older People	PS Residential Respite Care
JOHN SMITH & SONS	£2,154.00	22/02/2016	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
REDACTED PERSONAL INFORMATION	£2,247.50	22/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,247.50	22/02/2016	Childrens Services	Agency Placements
KEYS 16 PLUS INDEPENDENT LIVING SERVICES LTD	£2,473.80	22/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,500.00	22/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,644.92	22/02/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,648.33	22/02/2016	Adult and Older People	Private Sector Nursing Homes
HM REVENUE & CUSTOMS	£2,857.00	22/02/2016	Systems Control Accounts	Expenditure Payments
REDACTED PERSONAL INFORMATION	£2,876.00	22/02/2016	Systems Control Accounts	Advances
W C EVANS & SONS (ENG) LTD	£2,970.00	22/02/2016	Comm Safety and Environment	Repairs Buildings GMR In House
HC-ONE LTD (TOWER BRIDGE)	£3,039.04	22/02/2016	Adult and Older People	Private Sector Nursing Homes
HUMANWARE EUROPE LIMITED	£3,090.00	22/02/2016	Childrens Services	Equipment
HC-ONE LTD (TOWER BRIDGE)	£3,186.12	22/02/2016	Adult and Older People	Private Home Help Domestic Misc
ORDINARY LIVING LTD	£3,434.00	22/02/2016	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£3,651.18	22/02/2016	Adult and Older People	Services Private Contractor
HM REVENUE & CUSTOMS	£3,751.85	22/02/2016	Systems Control Accounts	Expenditure Payments
GREENWICH HOUSING RIGHTS	£3,900.00	22/02/2016	Chief Executives	Professional Fees
HM REVENUE & CUSTOMS	£3,927.00	22/02/2016	Systems Control Accounts	Expenditure Payments
REDACTED PERSONAL INFORMATION	£3,963.57	22/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,965.52	22/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,965.52	22/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,965.52	22/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,965.52	22/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,965.52	22/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,965.52	22/02/2016	Adult and Older People	Services Private Contractor
HM REVENUE & CUSTOMS	£4,269.68	22/02/2016	Systems Control Accounts	Expenditure Payments
CAPITA BUSINESS SERVICES LTD	£4,320.00	22/02/2016	Chief Executives	Miscellaneous IT Expenditure
ACTION ON HEARING LOSS	£4,505.52	22/02/2016	Adult and Older People	Services Private Contractor
PRECIOUS HOMES LIMITED	£4,524.80	22/02/2016	Adult and Older People	Services Private Contractor
ADVERDANT LIMITED	£4,600.00	22/02/2016	Regeneration Enterprise and Sk	Services by External Providers
ORDINARY LIVING LTD	£4,741.72	22/02/2016	Adult and Older People	PS Residential Respite Care
HM REVENUE & CUSTOMS	£4,947.30	22/02/2016	Systems Control Accounts	Expenditure Payments
SOUTHPARK HEATING SERVICES LIMITED	£4,986.38	22/02/2016	Planned Maintenance	Heating

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TUNSTALL HEALTHCARE (UK) LTD	£5,058.80	22/02/2016	Adult and Older People	Equipment
ORDINARY LIVING LTD	£5,252.00	22/02/2016	Adult and Older People	Supported Living
ORDINARY LIVING LTD	£5,656.00	22/02/2016	Adult and Older People	Supported Living
PRECIOUS HOMES LIMITED	£5,656.00	22/02/2016	Adult and Older People	Supported Living
HM REVENUE & CUSTOMS	£5,898.68	22/02/2016	Systems Control Accounts	Expenditure Payments
TEAM SAFETY SERVICES LTD	£5,988.00	22/02/2016	Housing Services HRA	Corp Training Train Dev Fund
R D FABRICATIONS	£6,360.00	22/02/2016	Housing Services HRA	Direct Orders
PRECIOUS HOMES LIMITED	£6,570.00	22/02/2016	Adult and Older People	Services Private Contractor
HM REVENUE & CUSTOMS	£6,652.00	22/02/2016	Systems Control Accounts	Expenditure Payments
ACTION ON HEARING LOSS	£7,002.48	22/02/2016	Adult and Older People	Services Private Contractor
HM REVENUE & CUSTOMS	£7,309.00	22/02/2016	Systems Control Accounts	Expenditure Payments
PRECIOUS HOMES LIMITED	£7,474.00	22/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£9,771.48	22/02/2016	Childrens Services	Agency Placements
UNIQUE CONSTRUCTION SERVICES (UK) LTD	£10,740.00	22/02/2016	Planned Maintenance	Int Consultants Fees
REDACTED PERSONAL INFORMATION	£11,092.16	22/02/2016	Adult and Older People	Services Private Contractor
HOUSING FOR WOMEN	£12,436.00	22/02/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£12,807.34	22/02/2016	Adult and Older People	Supported Living
HENNESSEY LTD	£14,844.18	22/02/2016	Capital Housing Revenue Acc	Refurbishment
REDACTED PERSONAL INFORMATION	£16,828.66	22/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£24,357.14	22/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£24,357.14	22/02/2016	Childrens Services	Agency Placements
OXLEAS NHS FOUNDATION TRUST	£31,039.75	22/02/2016	Adult and Older People	Other Agency Services
HM REVENUE & CUSTOMS	£34,163.80	22/02/2016	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£34,968.80	22/02/2016	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£36,733.75	22/02/2016	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£64,514.99	22/02/2016	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£71,841.60	22/02/2016	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£77,225.81	22/02/2016	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£80,582.21	22/02/2016	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£81,346.03	22/02/2016	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£90,630.31	22/02/2016	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£120,070.00	22/02/2016	Systems Control Accounts	Expenditure Payments
GREATER LONDON AUTHORITY	£1,102,289.00	22/02/2016	Collection Fund	NNDR1 on Account GLA
HM REVENUE & CUSTOMS	£2,506,383.90	22/02/2016	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£2,931,330.33	22/02/2016	Systems Control Accounts	Expenditure Payments
MARSTON GROUP LIMITED	-£4,183.26	23/02/2016	Regeneration Enterprise and Sk	Services Private Contractor
CASWELL CONSULTING LTD	£29.66	23/02/2016	Childrens Services	Car Allowances
THE FORUM @ GREENWICH	£204.00	23/02/2016	Childrens Services	Other Services
SOCIAL ENTERPRISE COALITION CIC	£234.00	23/02/2016	Adult and Older People	Conference Expenses

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THE FORUM @ GREENWICH	£309.60	23/02/2016	Childrens Services	Other Services
SOCIAL ENTERPRISE COALITION CIC	£396.00	23/02/2016	Adult and Older People	Conference Expenses
CAREWATCH CARE SERVICES LTD	£505.65	23/02/2016	Adult and Older People	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£516.32	23/02/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£519.95	23/02/2016	Childrens Services	Agency Staff
CAREWATCH CARE SERVICES LTD	£542.82	23/02/2016	Adult and Older People	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£549.28	23/02/2016	Adult and Older People	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£549.36	23/02/2016	Adult and Older People	ISF Personal Care
CAREWATCH CARE SERVICES LTD	£549.36	23/02/2016	Adult and Older People	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£554.40	23/02/2016	Adult and Older People	ISF Personal Care
CAREWATCH CARE SERVICES LTD	£562.44	23/02/2016	Adult and Older People	ISF Personal Care
CAREWATCH CARE SERVICES LTD	£562.44	23/02/2016	Adult and Older People	ISF Personal Care
CAREWATCH CARE SERVICES LTD	£582.40	23/02/2016	Adult and Older People	Private Home Help Domestic Misc
THE LUCY FAITHFULL FOUNDATION	£600.00	23/02/2016	Childrens Services	Training Expenses
REDACTED PERSONAL INFORMATION	£600.00	23/02/2016	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£609.60	23/02/2016	Childrens Services	Agency Staff
GREENWICH HERITAGE TRADING LIMITED	£611.10	23/02/2016	Childrens Services	Other Services
CAREWATCH CARE SERVICES LTD	£629.47	23/02/2016	Adult and Older People	Private Home Help Domestic Misc
MISCO UK LTD T/A MISCO	£648.65	23/02/2016	Childrens Services	Computer Supplies & Stationery
CAREWATCH CARE SERVICES LTD	£654.00	23/02/2016	Adult and Older People	ISF Personal Care
SYNERGY FOSTERING LIMITED	£654.42	23/02/2016	Childrens Services	Agency Placements
TOTAL MERCHANDISE LTD	£680.40	23/02/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£697.00	23/02/2016	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£702.00	23/02/2016	Childrens Services	Services by External Providers
CAREWATCH CARE SERVICES LTD	£716.60	23/02/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£762.00	23/02/2016	Childrens Services	Agency Staff
GREENWICH SERVICE PLUS LIMITED	£768.49	23/02/2016	Regeneration Enterprise and Sk	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	£768.51	23/02/2016	Regeneration Enterprise and Sk	Cleaning Services - Contract
CAREWATCH CARE SERVICES LTD	£804.42	23/02/2016	Adult and Older People	ISF Personal Care
SOUND CONNECTION	£811.79	23/02/2016	Childrens Services	Other Services
CAREWATCH CARE SERVICES LTD	£837.12	23/02/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£848.00	23/02/2016	Systems Control Accounts	Advances
DSG RETAIL LIMITED	£909.37	23/02/2016	Childrens Services	Computer Supplies & Stationery
CAREWATCH CARE SERVICES LTD	£915.60	23/02/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£915.84	23/02/2016	Childrens Services	Agency Staff
CAREWATCH CARE SERVICES LTD	£934.37	23/02/2016	Adult and Older People	Private Home Help Domestic Misc
GREENWICH SERVICE PLUS LIMITED	£960.19	23/02/2016	Regeneration Enterprise and Sk	Cleaning Services - Contract
METRIC GROUP LIMITED	£1,116.00	23/02/2016	Regeneration Enterprise and Sk	Equipment
CAREWATCH CARE SERVICES LTD	£1,128.94	23/02/2016	Adult and Older People	Private Home Help Domestic Misc

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CAREWATCH CARE SERVICES LTD	£1,165.53	23/02/2016	Adult and Older People	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£1,190.28	23/02/2016	Adult and Older People	ISF Personal Care
TEACHING PERSONNEL LTD	£1,203.00	23/02/2016	Childrens Services	Agency Staff
CAREWATCH CARE SERVICES LTD	£1,294.92	23/02/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£1,300.00	23/02/2016	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,378.59	23/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,384.14	23/02/2016	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,400.00	23/02/2016	Childrens Services	Other Agency Services
REDACTED PERSONAL INFORMATION	£1,498.50	23/02/2016	Childrens Services	Other Agency Services
CAREWATCH CARE SERVICES LTD	£1,648.08	23/02/2016	Adult and Older People	ISF Personal Care
WOODROW MERCER GROUP T/A WOODROW MERCER ASSOCIATES	£1,680.00	23/02/2016	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£1,751.32	23/02/2016	Adult and Older People	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£1,950.00	23/02/2016	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,950.00	23/02/2016	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,950.00	23/02/2016	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,950.00	23/02/2016	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,950.00	23/02/2016	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,950.00	23/02/2016	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,950.00	23/02/2016	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,950.00	23/02/2016	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,950.00	23/02/2016	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,950.00	23/02/2016	Childrens Services	Services by External Providers
GLOBAL SOLUTION SERVICES (UK) LTD	£2,083.00	23/02/2016	Regeneration Enterprise and Sk	Services Private Contractor
LLOYDS TSB COMMERCIAL FINANCE LTD	£2,088.00	23/02/2016	Capital Housing Revenue Acc	Insulation
REDACTED PERSONAL INFORMATION	£2,140.60	23/02/2016	Housing Revenue Account	Refunds
EXCITE-ED CIC	£2,160.00	23/02/2016	Childrens Services	Other Services
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,236.43	23/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,505.71	23/02/2016	Childrens Services	Agency Placements
THE APPROPRIATE ADULT SERVICE LIMITED	£2,550.00	23/02/2016	Childrens Services	Appropriate Adults Commi
COGENCO LTD	£3,411.42	23/02/2016	NS Heating and Lighting	Electricity
REDACTED PERSONAL INFORMATION	£3,500.00	23/02/2016	Childrens Services	Other Agency Services
REDACTED PERSONAL INFORMATION	£3,520.00	23/02/2016	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£3,575.00	23/02/2016	Childrens Services	Services by External Providers
EGBERT H TAYLOR & COMPANY	£3,578.40	23/02/2016	Comm Safety and Environment	Large Containers
REDACTED PERSONAL INFORMATION	£3,582.48	23/02/2016	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£3,830.08	23/02/2016	Adult and Older People	Services Private Contractor
CHOICE SUPPORT LTD	£3,920.12	23/02/2016	Adult and Older People	Supported Living
CHOICE SUPPORT LTD	£3,920.12	23/02/2016	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£4,212.00	23/02/2016	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£4,226.23	23/02/2016	Adult and Older People	Services Private Contractor

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REDACTED PERSONAL INFORMATION	£4,317.50	23/02/2016	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£4,396.68	23/02/2016	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£4,900.00	23/02/2016	Childrens Services	Legal Fees
MARSTON GROUP LIMITED	£5,019.91	23/02/2016	Regeneration Enterprise and Sk	Services Private Contractor
OLIVE PROPERTY LETTING LIMITED	£5,163.00	23/02/2016	Housing Services	Rents Other
TRANSFORMING LIVES COMPANY LTD	£5,394.00	23/02/2016	Childrens Services	Agency Placements
CHOICE SUPPORT LTD	£5,395.00	23/02/2016	Adult and Older People	Supported Living
FLOWER SKILLS & TRAINING LTD	£6,000.00	23/02/2016	Regeneration Enterprise and Sk	Services Private Contractor
VOYAGE I LTD	£6,937.30	23/02/2016	Adult and Older People	Services Private Contractor
CASWELL CONSULTING LTD	£7,820.00	23/02/2016	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£12,667.80	23/02/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£24,000.00	23/02/2016	Childrens Services	Services by External Providers
MEARS CARE LTD	£29,825.25	23/02/2016	Adult and Older People	Professional Fees
EAST	£31,760.64	23/02/2016	Transportation Schemes	General Payments
MEARS CARE LTD	£32,971.65	23/02/2016	Adult and Older People	Professional Fees
MEARS CARE LTD	£38,779.38	23/02/2016	Adult and Older People	Professional Fees
THE LONDON APPRENTICESHIP COMPANY	£51,737.05	23/02/2016	Regeneration Enterprise and Sk	Apprentice Costs
VEOLIA ES (UK) LTD	£78,615.29	23/02/2016	Comm Safety and Environment	MRF Gate Fees
NIBLOCK (BUILDERS) LTD	£89,968.33	23/02/2016	Capital Housing Revenue Acc	Refurbishment
OXLEAS NHS FOUNDATION TRUST	£184,555.00	23/02/2016	Adult and Older People	Block Contracts
VEOLIA ES (UK) LTD	£216,799.97	23/02/2016	Comm Safety and Environment	Transfer Station Management Fees
OXLEAS NHS FOUNDATION TRUST	£564,000.00	23/02/2016	Adult and Older People	Medical Services
BOUYGUES E & S INFRASTRUCTURE LTD	-£16,457.34	24/02/2016	Regeneration Enterprise Skills	Retention
BOUYGUES E & S INFRASTRUCTURE LTD	-£4,440.68	24/02/2016	Regeneration Enterprise Skills	Retention
EQUITA LTD	-£4,071.80	24/02/2016	Regeneration Enterprise and Sk	Services Private Contractor
TRINITY MIRROR PRINTING WATFORD LIMITED	£378.95	24/02/2016	Chief Executives	Printing External Contract
REDACTED PERSONAL INFORMATION	£500.00	24/02/2016	Chief Executives	Professional Fees
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£520.89	24/02/2016	Housing Services	Materials
MEARS HOMECARE LTD	£532.00	24/02/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£540.00	24/02/2016	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£556.50	24/02/2016	Chief Executives	Professional Fees
ADONIKO LTD	£561.60	24/02/2016	Chief Executives	Services Private Contractor
MEARS HOMECARE LTD	£574.78	24/02/2016	Adult and Older People	Private Home Help Domestic Misc
MEARS HOMECARE LTD	£575.52	24/02/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£599.99	24/02/2016	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£600.00	24/02/2016	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£600.00	24/02/2016	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£600.00	24/02/2016	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£600.00	24/02/2016	Chief Executives	Professional Fees

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REDACTED PERSONAL INFORMATION	£600.00	24/02/2016	Childrens Services	Other Services
J N HANDLEY & SONS	£600.00	24/02/2016	Capital Housing Revenue Acc	Disturbance
J N HANDLEY & SONS	£600.00	24/02/2016	Housing Services HRA	HRA Occupancy Incentives Under Occupan
DUREY CASTINGS LIMITED	£619.20	24/02/2016	Housing Services	Materials
MEARS HOMECARE LTD	£621.30	24/02/2016	Adult and Older People	Private Home Help Domestic Misc
FIRST ABOUT PLUMBING & CARPENTRY LTD	£627.60	24/02/2016	Capital Housing Revenue Acc	Disturbance
MEARS HOMECARE LTD	£627.84	24/02/2016	Adult and Older People	ISF Personal Care
DR MATTHEW CASTLE	£648.00	24/02/2016	Childrens Services	Legal Fees
REDACTED PERSONAL INFORMATION	£660.00	24/02/2016	Adult and Older People	Professional Fees
J N HANDLEY & SONS	£660.00	24/02/2016	Capital Housing Revenue Acc	Disturbance
AI SEE-CURE	£663.60	24/02/2016	Housing Services	Materials
FIRST ABOUT PLUMBING & CARPENTRY LTD	£680.40	24/02/2016	Capital Housing Revenue Acc	Disturbance
MEARS HOMECARE LTD	£688.52	24/02/2016	Adult and Older People	ISF Personal Care
OCCUPATIONAL SERVICE SOLUTIONS LIMITED	£689.16	24/02/2016	Adult and Older People	BIA's (Best Interest Assessment)
REDACTED PERSONAL INFORMATION	£690.00	24/02/2016	Adult and Older People	Professional Fees
REDACTED PERSONAL INFORMATION	£700.00	24/02/2016	Childrens Services	Other Services
GREENWICH SERVICE PLUS LIMITED	£710.32	24/02/2016	Childrens Services	Cleaning Services - Contract
J N HANDLEY & SONS	£720.00	24/02/2016	Housing Services HRA	HRA Occupancy Incentives Under Occupan
REDACTED PERSONAL INFORMATION	£727.34	24/02/2016	Childrens Services	Cont To Post Adoption Ce
ADVOCACY FOR ALL	£742.32	24/02/2016	Adult and Older People	Services by External Providers
DALLASWELL LTD T/AS MAYDAY CARS	£751.20	24/02/2016	Adult and Older People	Travel Expenses
MEARS HOMECARE LTD	£757.47	24/02/2016	Adult and Older People	Private Home Help Domestic Misc
NPOWER LTD	£761.16	24/02/2016	Housing Services HRA	Electricity
J N HANDLEY & SONS	£780.00	24/02/2016	Capital Housing Revenue Acc	Disturbance
J N HANDLEY & SONS	£780.00	24/02/2016	Capital Housing Revenue Acc	Disturbance
POTTER RAPER PARTNERSHIP	£780.00	24/02/2016	Capital Housing Revenue Acc	Ext Consultants Fees
FIRST ABOUT PLUMBING & CARPENTRY LTD	£787.20	24/02/2016	Capital Housing Revenue Acc	Disturbance
PAULBEN LTD	£794.27	24/02/2016	Adult and Older People	Professional Fees
PAULBEN LTD	£799.44	24/02/2016	Adult and Older People	Professional Fees
MEARS HOMECARE LTD	£810.96	24/02/2016	Adult and Older People	ISF Personal Care
MEARS HOMECARE LTD	£817.50	24/02/2016	Adult and Older People	ISF Personal Care
J N HANDLEY & SONS	£840.00	24/02/2016	Housing Services HRA	HRA Occupancy Incentives Under Occupan
AI SEE-CURE	£850.01	24/02/2016	Housing Services	Materials
FIRST ABOUT PLUMBING & CARPENTRY LTD	£901.20	24/02/2016	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£930.00	24/02/2016	Adult and Older People	Professional Fees
MEARS HOMECARE LTD	£947.38	24/02/2016	Adult and Older People	Private Home Help Domestic Misc
FIRST ABOUT PLUMBING & CARPENTRY LTD	£956.40	24/02/2016	Capital Housing Revenue Acc	Disturbance
AI SEE-CURE	£962.78	24/02/2016	Housing Services	Materials
FIRST ABOUT PLUMBING & CARPENTRY LTD	£964.80	24/02/2016	Capital Housing Revenue Acc	Disturbance

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MEARS HOMECARE LTD	£1,007.16	24/02/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£1,020.00	24/02/2016	Chief Executives	Professional Fees
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,039.96	24/02/2016	Housing Services	Materials
THE GRACE EYRE FOUNDATION	£1,069.16	24/02/2016	Adult and Older People	Voluntary Bodies Other Care
GREENWICH SERVICE PLUS LIMITED	£1,083.44	24/02/2016	Comm Safety and Environment	Vehicle Repair In House Trad
ADVOCACY FOR ALL	£1,113.48	24/02/2016	Adult and Older People	Services by External Providers
MEARS HOMECARE LTD	£1,137.96	24/02/2016	Adult and Older People	ISF Personal Care
SANCTUARY CARE LTD	£1,169.16	24/02/2016	Adult and Older People	Private Sector Nursing Homes
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,244.99	24/02/2016	Housing Services	Materials
REDACTED PERSONAL INFORMATION	£1,295.00	24/02/2016	Childrens Services	Prof Serv Consult Advice Curri
HC-ONE LTD (TOWER BRIDGE)	£1,302.45	24/02/2016	Adult and Older People	Private Sector Nursing Homes
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,371.60	24/02/2016	Housing Services	Materials
MEARS HOMECARE LTD	£1,412.64	24/02/2016	Adult and Older People	ISF Personal Care
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,465.57	24/02/2016	Housing Services	Materials
MARTIN VITERA LTD	£1,488.00	24/02/2016	Comm Safety and Environment	Equipment
EVOLVE PARTNERSHIP LTD	£1,702.40	24/02/2016	Housing Services HRA	Professional Fees
MEARS HOMECARE LTD	£1,772.34	24/02/2016	Adult and Older People	ISF Personal Care
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,796.19	24/02/2016	Housing Services	Materials
NATALINO PUTZU ISW LIMITED	£1,800.00	24/02/2016	Childrens Services	Legal Fees
ADAPTIS SOLUTIONS LIMITED	£1,961.30	24/02/2016	Regeneration Enterprise and Sk	Services Private Contractor
ADVOCACY FOR ALL	£1,994.99	24/02/2016	Adult and Older People	Services by External Providers
MEARS HOMECARE LTD	£2,396.93	24/02/2016	Adult and Older People	Private Home Help Domestic Misc
TKTM LIMITED	£2,407.20	24/02/2016	Adult and Older People	Agency Staff
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£2,487.68	24/02/2016	Comm Safety and Environment	Equipment
REDACTED PERSONAL INFORMATION	£2,520.00	24/02/2016	Eltham Crematorium Revenue	Organist
GREENWICH SERVICE PLUS LIMITED	£2,587.88	24/02/2016	Comm Safety and Environment	Vehicle Repair In House Trad
OUTLOOK TRAINING	£2,660.00	24/02/2016	Comm Safety and Environment	Training Expenses
OUTLOOK TRAINING	£2,660.00	24/02/2016	Comm Safety and Environment	Training Expenses
THE SOCIAL MARKETING GATEWAY	£2,730.00	24/02/2016	Adult and Older People	Services by External Providers
EGBERT H TAYLOR & COMPANY	£2,937.00	24/02/2016	Comm Safety and Environment	Large Containers
EGBERT H TAYLOR & COMPANY	£2,937.00	24/02/2016	Comm Safety and Environment	Large Containers
ADVOCACY FOR ALL	£3,363.63	24/02/2016	Adult and Older People	Services by External Providers
TRINITY MIRROR PRINTING WATFORD LIMITED	£3,561.54	24/02/2016	Chief Executives	Printing External Contract
GREENWICH SERVICE PLUS LIMITED	£3,562.78	24/02/2016	Comm Safety and Environment	Vehicle Repair In House Trad
ADVOCACY FOR ALL	£3,827.58	24/02/2016	Adult and Older People	Services by External Providers
ORDINARY LIVING LTD	£3,877.44	24/02/2016	Adult and Older People	Supported Living
ADVOCACY IN GREENWICH	£3,969.75	24/02/2016	Adult and Older People	Grants To Voluntary Organ
CLEARWATER CARE (HACKNEY) LTD	£4,355.12	24/02/2016	Adult and Older People	Services Private Contractor
BOUYGUES E & S INFRASTRUCTURE LTD	£4,440.68	24/02/2016	Regeneration Enterprise Skills	Expenditure Payments

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GREENWICH SERVICE PLUS LIMITED	£4,612.92	24/02/2016	Comm Safety and Environment	Vehicle Repair In House Trad
CLEARWATER CARE (HACKNEY) LTD	£4,700.00	24/02/2016	Adult and Older People	Supported Living
EQUITA LTD	£4,886.15	24/02/2016	Regeneration Enterprise and Sk	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,000.00	24/02/2016	Adult and Older People	Client Support
CLEARWATER CARE (HACKNEY) LTD	£5,252.00	24/02/2016	Adult and Older People	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	£5,280.00	24/02/2016	Adult and Older People	Supported Living
CLEARWATER CARE (HACKNEY) LTD	£5,340.00	24/02/2016	Adult and Older People	Supported Living
CLEARWATER CARE (HACKNEY) LTD	£5,400.00	24/02/2016	Adult and Older People	Services Private Contractor
LIVING STREETS (THE PEDESTRIAN ASSOCIATION)	£5,997.60	24/02/2016	Regeneration Enterprise and Sk	Publicity
NORTH 51 LIMITED	£6,120.00	24/02/2016	Adult and Older People	Services by External Providers
EGBERT H TAYLOR & COMPANY	£6,160.61	24/02/2016	Comm Safety and Environment	Large Containers
ARGENT FM LIMITED	£6,318.00	24/02/2016	Planned Maintenance	Heating
CLEARWATER CARE (HACKNEY) LTD	£6,400.00	24/02/2016	Adult and Older People	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	£6,660.00	24/02/2016	Adult and Older People	Supported Living
GREENWICH SERVICE PLUS LIMITED	£7,042.63	24/02/2016	Comm Safety and Environment	Vehicle Repair In House Trad
CLEARWATER CARE (HACKNEY) LTD	£7,252.72	24/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,655.80	24/02/2016	Adult and Older People	Private Sector Nursing Homes
GREENWICH SERVICE PLUS LIMITED	£7,969.42	24/02/2016	Comm Safety and Environment	Vehicle Repair In House Trad
LIVING STREETS (THE PEDESTRIAN ASSOCIATION)	£11,995.20	24/02/2016	Transportation Schemes	Ext Consultants Fees
ETHELBERT SPECIALIST HOMES LTD	£12,716.91	24/02/2016	Childrens Services	Agency Placements
HENNESSEY LTD	£14,871.48	24/02/2016	Capital Housing Revenue Acc	Refurbishment
BOUYGUES E & S INFRASTRUCTURE LTD	£16,457.34	24/02/2016	Regeneration Enterprise Skills	Expenditure Payments
CAPITA TREASURY SOLUTIONS LTD	£21,600.00	24/02/2016	Corporate Accounts	Commission Fees Etc Paid
LAWSON LETS LTD	£23,285.15	24/02/2016	Housing Services	Rents Other
HOUSING FOR WOMEN	£35,557.12	24/02/2016	Housing Services	Services by External Providers
BOUYGUES E & S INFRASTRUCTURE LTD	£101,247.56	24/02/2016	Regeneration Enterprise Skills	Expenditure Payments
BOUYGUES E & S INFRASTRUCTURE LTD	£150,746.50	24/02/2016	Regeneration Enterprise Skills	Expenditure Payments
J B RINEY & CO LTD	£206,016.50	24/02/2016	Regeneration Enterprise Skills	Expenditure Payments
NPOWER LTD	£222,895.15	24/02/2016	Regeneration Enterprise and Sk	Electricity
BOUYGUES E & S INFRASTRUCTURE LTD	£224,480.92	24/02/2016	Regeneration Enterprise Skills	Expenditure Payments
BARHAM TREES PLC	£8.64	25/02/2016	Regeneration Enterprise and Sk	Services Private Contractor
DEEP BLUE ASSET MANAGEMENT LLP	£10.80	25/02/2016	Childrens Services	Travel Expenses
LANDOR LINKS LIMITED	£61.20	25/02/2016	Regeneration Enterprise and Sk	Subscriptions
LANDOR LINKS LIMITED	£61.20	25/02/2016	Regeneration Enterprise and Sk	Subscriptions
HYDE HOUSING ASSOCIATION	£188.15	25/02/2016	Adult and Older People	Service Charges
HYDE HOUSING ASSOCIATION	£204.11	25/02/2016	Adult and Older People	Service Charges
HYDE HOUSING ASSOCIATION	£242.21	25/02/2016	Adult and Older People	Service Charges
LANDOR LINKS LIMITED	£305.80	25/02/2016	Regeneration Enterprise and Sk	Subscriptions
LANDOR LINKS LIMITED	£305.80	25/02/2016	Regeneration Enterprise and Sk	Subscriptions

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
HYDE HOUSING ASSOCIATION	£324.13	25/02/2016	Adult and Older People	Service Charges
STAR CARE UK LTD	£510.12	25/02/2016	Adult and Older People	ISF Personal Care
STAR CARE UK LTD	£516.00	25/02/2016	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	£531.52	25/02/2016	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	£549.36	25/02/2016	Adult and Older People	ISF Personal Care
STAR CARE UK LTD	£570.21	25/02/2016	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	£617.32	25/02/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£655.20	25/02/2016	Chief Executives	Professional Fees
STAR CARE UK LTD	£680.16	25/02/2016	Adult and Older People	ISF Personal Care
METRO BANK T/A SME INVOICE FINANCE LTD	£684.00	25/02/2016	Chief Executives	Professional Fees
STAR CARE UK LTD	£687.84	25/02/2016	Adult and Older People	ISF Personal Care
STAR CARE UK LTD	£719.04	25/02/2016	Adult and Older People	Private Home Help Domestic Misc
HYDE HOUSING ASSOCIATION	£727.40	25/02/2016	Adult and Older People	Service Charges
STAR CARE UK LTD	£732.48	25/02/2016	Adult and Older People	ISF Personal Care
STAR CARE UK LTD	£745.56	25/02/2016	Adult and Older People	ISF Personal Care
STAR CARE UK LTD	£769.48	25/02/2016	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	£774.95	25/02/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£780.00	25/02/2016	Chief Executives	Professional Fees
STAR CARE UK LTD	£780.85	25/02/2016	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	£784.00	25/02/2016	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	£784.76	25/02/2016	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	£789.32	25/02/2016	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£794.84	25/02/2016	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£820.48	25/02/2016	Adult and Older People	ISF Personal Care
WATERSTONES SALES LEDGER DEPARTMENT	£832.50	25/02/2016	Childrens Services	Books & Publications
STAR CARE UK LTD	£837.24	25/02/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£850.00	25/02/2016	Housing Services	Repairs Bonds
ANGELS HUMAN RESOURCES LTD	£863.28	25/02/2016	Adult and Older People	ISF Personal Care
EMJ MANAGEMENT LTD	£894.76	25/02/2016	Comm Safety and Environment	Clothing & Uniforms
REDACTED PERSONAL INFORMATION	£900.00	25/02/2016	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£1,000.00	25/02/2016	Housing Services	Landlord Incentive Payments
MASTERDOR LIMITED	£1,083.60	25/02/2016	Capital Housing Revenue Acc	General Payments
STAR CARE UK LTD	£1,098.72	25/02/2016	Adult and Older People	ISF Personal Care
NHS BUSINESS SERVICES AUTHORITY	£1,110.00	25/02/2016	Adult and Older People	Services Private Contractor
GREENWICH SERVICE PLUS LIMITED	£1,117.18	25/02/2016	Adult and Older People	Services by External Providers
STAR CARE UK LTD	£1,151.04	25/02/2016	Adult and Older People	ISF Personal Care
STAR CARE UK LTD	£1,205.72	25/02/2016	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,263.68	25/02/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£1,300.00	25/02/2016	Childrens Services	Sessional

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THE SPITZ CHARITABLE TRUST	£1,300.00	25/02/2016	Adult and Older People	Misc
STAR CARE UK LTD	£1,312.86	25/02/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,440.00	25/02/2016	Chief Executives	Professional Fees
N05 CHAMBERS LTD	£1,440.00	25/02/2016	Chief Executives	Professional Fees
STAR CARE UK LTD	£1,450.89	25/02/2016	Adult and Older People	Private Home Help Domestic Misc
SITECH SURVEYING SERVICES	£1,524.00	25/02/2016	Capital Housing Revenue Acc	Ext Site Surveys
STAR CARE UK LTD	£1,545.84	25/02/2016	Adult and Older People	Private Home Help Domestic Misc
DEEP BLUE ASSET MANAGEMENT LLP	£1,600.00	25/02/2016	Childrens Services	Agency Staff
STAR CARE UK LTD	£1,608.84	25/02/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£1,673.00	25/02/2016	Childrens Services	Sessional
REDACTED PERSONAL INFORMATION	£1,680.00	25/02/2016	Chief Executives	Professional Fees
STAR CARE UK LTD	£1,751.04	25/02/2016	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,840.88	25/02/2016	Capital Housing Revenue Acc	Lifts
SOUTHERN CONTROL SERVICES	£1,842.00	25/02/2016	Planned Maintenance	Heating
STAR CARE UK LTD	£1,852.00	25/02/2016	Adult and Older People	Private Home Help Domestic Misc
NEW CENTURY CARE (BLACKHEATH LTD)	£1,882.93	25/02/2016	Adult and Older People	Services Private Contractor
NEW CENTURY CARE (BLACKHEATH LTD)	£1,882.93	25/02/2016	Adult and Older People	Services Private Contractor
NEW CENTURY CARE (BLACKHEATH LTD)	£1,882.93	25/02/2016	Adult and Older People	Services Private Contractor
NEW CENTURY CARE (BLACKHEATH LTD)	£1,882.93	25/02/2016	Adult and Older People	Services Private Contractor
NEW CENTURY CARE (BLACKHEATH LTD)	£1,882.93	25/02/2016	Adult and Older People	Services Private Contractor
NEW CENTURY CARE (BLACKHEATH LTD)	£1,882.93	25/02/2016	Adult and Older People	Services Private Contractor
NEW CENTURY CARE (BLACKHEATH LTD)	£1,882.93	25/02/2016	Adult and Older People	Services Private Contractor
NEW CENTURY CARE (BLACKHEATH LTD)	£1,882.93	25/02/2016	Adult and Older People	Services Private Contractor
NEW CENTURY CARE (BLACKHEATH LTD)	£1,882.93	25/02/2016	Adult and Older People	Services Private Contractor
NEW CENTURY CARE (BLACKHEATH LTD)	£1,882.93	25/02/2016	Adult and Older People	Services Private Contractor
STAR CARE UK LTD	£1,896.72	25/02/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,920.00	25/02/2016	Chief Executives	Professional Fees
GREENWICH SERVICE PLUS LIMITED	£1,921.00	25/02/2016	Childrens Services	Cleaning Services - Contract
HYDE HOUSING ASSOCIATION	£1,938.40	25/02/2016	Adult and Older People	Service Charges
REDACTED PERSONAL INFORMATION	£1,992.47	25/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,992.47	25/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,000.00	25/02/2016	Housing Services	Landlord Incentive Payments
STAR CARE UK LTD	£2,065.24	25/02/2016	Adult and Older People	Private Home Help Domestic Misc
BUPA CARE HOMES (CFHCARE) LTD T/A ABBOTSLEIGH MEWS	£2,071.84	25/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,104.92	25/02/2016	Housing Services	Landlord Incentive Payments
NEW CENTURY CARE (BLACKHEATH LTD)	£2,278.57	25/02/2016	Adult and Older People	Services Private Contractor
STAR CARE UK LTD	£2,347.16	25/02/2016	Adult and Older People	Private Home Help Domestic Misc
BUPA CARE HOMES (CFHCARE) LIMITED	£2,410.56	25/02/2016	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,431.48	25/02/2016	Adult and Older People	Private Sector Nursing Homes

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REDACTED PERSONAL INFORMATION	£3,289.80	25/02/2016	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£3,314.29	25/02/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,373.82	25/02/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,373.82	25/02/2016	Adult and Older People	Private Sector Nursing Homes
EDGE HILL CARE HOME	£3,400.00	25/02/2016	Adult and Older People	Services Private Contractor
EDGE HILL CARE HOME	£3,400.00	25/02/2016	Adult and Older People	Services Private Contractor
EDGE HILL CARE HOME	£3,400.00	25/02/2016	Adult and Older People	Services Private Contractor
EDGE HILL CARE HOME	£3,400.00	25/02/2016	Adult and Older People	Services Private Contractor
GHYLLSIDE LIMITED	£3,575.00	25/02/2016	Capital Housing Revenue Acc	General Payments
BRYHILL LTD	£3,624.00	25/02/2016	Housing Services HRA	Direct Orders
EDGE HILL CARE HOME	£3,800.00	25/02/2016	Adult and Older People	Services Private Contractor
LEONARD CHESHIRE DISABILITY	£3,944.21	25/02/2016	Adult and Older People	Services Private Contractor
ADVOCACY IN GREENWICH	£3,969.75	25/02/2016	Adult and Older People	Grants To Voluntary Organ
REDACTED PERSONAL INFORMATION	£4,193.03	25/02/2016	Capital Housing Revenue Acc	Disturbance
LEONARD CHESHIRE DISABILITY	£4,353.31	25/02/2016	Adult and Older People	Services Private Contractor
LEONARD CHESHIRE DISABILITY	£4,420.06	25/02/2016	Adult and Older People	Services Private Contractor
SPARK PSYCHOLOGY LTD	£4,620.00	25/02/2016	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£5,135.15	25/02/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,225.75	25/02/2016	Capital Housing Revenue Acc	Disturbance
LEONARD CHESHIRE DISABILITY	£5,269.88	25/02/2016	Adult and Older People	Private Sector Nursing Homes
GREENWICH SERVICE PLUS LIMITED	£5,635.40	25/02/2016	Adult and Older People	Vehicle Hire for GSP Only
VIPAUK LTD	£5,964.00	25/02/2016	Comm Safety and Environment	Equipment
CS TRANSFORM LIMITED	£5,985.60	25/02/2016	Regeneration Enterprise and Sk	Consultants
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£6,000.00	25/02/2016	Chief Executives	Services Private Contractor
GREENWICH SERVICE PLUS LIMITED	£7,290.19	25/02/2016	Adult and Older People	Services by External Providers
LIVING STREETS (THE PEDESTRIAN ASSOCIATION)	£8,996.40	25/02/2016	Regeneration Enterprise and Sk	Publicity
BARCHAM TREES PLC	£9,990.00	25/02/2016	Regeneration Enterprise and Sk	Rm Grounds In House Trading
E & E BUILDING SERVICES LTD	£14,442.85	25/02/2016	Housing Services	Services Private Contractor
PETER BARBER ARCHITECHTS LTD	£14,650.33	25/02/2016	Capital Housing Revenue Acc	Ext Architects Fees
LEE VALLEY REGIONAL PARK AUTHORITY	£17,433.11	25/02/2016	Chief Executives	Lee Valley Park Levy
REDACTED PERSONAL INFORMATION	£19,800.00	25/02/2016	Childrens Services	Inter Agency Placements
GREENWICH SERVICE PLUS LIMITED	£34,043.84	25/02/2016	Adult and Older People	Vehicle Hire for GSP Only
HOUSING FOR WOMEN	£35,557.12	25/02/2016	Housing Services	Services by External Providers
TCS COMPUTER SERVICES LTD	£42,397.50	25/02/2016	Chief Executives	Desktop Support Northgate
SOUTH EAST ENTERPRISE LTD	£63,750.00	25/02/2016	Regeneration Enterprise and Sk	Services Private Contractor
P & R INSTALLATION CO LTD	£65,170.19	25/02/2016	Housing Services	Services Private Contractor
P & R INSTALLATION CO LTD	£223,120.16	25/02/2016	Housing Services	Services Private Contractor
EMMAUS GREENWICH	£190.00	26/02/2016	Chief Executives	ESS Care Grant Furniture
EMMAUS GREENWICH	£378.00	26/02/2016	Chief Executives	ESS Care Grant Furniture

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£500.20	26/02/2016	Childrens Services	Residence Orders - Section 8 Payments
CARE MATTERS UK LTD	£510.90	26/02/2016	Adult and Older People	Private Home Help Domestic Misc
HEADWAY SELNWK LTD	£512.00	26/02/2016	Adult and Older People	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£512.00	26/02/2016	Adult and Older People	Rents Other
HEADWAY SELNWK LTD	£512.00	26/02/2016	Adult and Older People	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£512.00	26/02/2016	Adult and Older People	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£512.00	26/02/2016	Adult and Older People	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£512.00	26/02/2016	Adult and Older People	Voluntary Bodies Other Care
CARE MATTERS UK LTD	£532.00	26/02/2016	Adult and Older People	Private Home Help Domestic Misc
MANDY N CONSULTANCY LTD	£537.60	26/02/2016	Adult and Older People	Officers Normal Time
CARE MATTERS UK LTD	£545.64	26/02/2016	Adult and Older People	Private Home Help Domestic Misc
CARE MATTERS UK LTD	£549.36	26/02/2016	Adult and Older People	ISF Personal Care
CARE MATTERS UK LTD	£549.36	26/02/2016	Adult and Older People	ISF Personal Care
CARE MATTERS UK LTD	£549.36	26/02/2016	Adult and Older People	ISF Personal Care
CARE MATTERS UK LTD	£559.17	26/02/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£570.00	26/02/2016	Childrens Services	Services Vol Associations
CONCORDE CEILINGS LIMITED	£576.00	26/02/2016	Housing Services HRA	HRA Occupancy Incentives Under Occupan
REDACTED PERSONAL INFORMATION	£592.20	26/02/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£607.44	26/02/2016	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£611.90	26/02/2016	Childrens Services	Special Guardianship Orders - Section 14
OASIS CARE & TRAINING AGENCY	£617.92	26/02/2016	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£621.30	26/02/2016	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£631.92	26/02/2016	Adult and Older People	Private Home Help Domestic Misc
PELHAM SAFETY SERVICES LTD	£633.00	26/02/2016	Comm Safety and Environment	Asbestos Analysis
OASIS CARE & TRAINING AGENCY	£640.92	26/02/2016	Adult and Older People	ISF Personal Care
OUTLOOK CARE	£652.75	26/02/2016	Adult and Older People	Misc
REDACTED PERSONAL INFORMATION	£667.00	26/02/2016	Childrens Services	Higher Education
OASIS CARE & TRAINING AGENCY	£669.56	26/02/2016	Adult and Older People	Private Home Help Domestic Misc
CARE MATTERS UK LTD	£688.52	26/02/2016	Adult and Older People	Private Home Help Domestic Misc
CARE MATTERS UK LTD	£703.92	26/02/2016	Adult and Older People	Private Home Help Domestic Misc
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATON (GREENWICH)	£709.80	26/02/2016	Adult and Older People	Venue Hire
PHELAN CONSTRUCTION LIMITED	£720.00	26/02/2016	Regeneration Enterprise Skills	Refunds
OASIS CARE & TRAINING AGENCY	£732.48	26/02/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£735.58	26/02/2016	Childrens Services	Residence Orders - Section 8 Payments
HEADWAY SELNWK LTD	£768.00	26/02/2016	Adult and Older People	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£768.00	26/02/2016	Adult and Older People	Client Support
HEADWAY SELNWK LTD	£768.00	26/02/2016	Adult and Older People	Voluntary Bodies Other Care
CARE MATTERS UK LTD	£810.96	26/02/2016	Adult and Older People	ISF Personal Care

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CARE MATTERS UK LTD	£822.52	26/02/2016	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£837.12	26/02/2016	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£850.20	26/02/2016	Adult and Older People	ISF Personal Care
CARE MATTERS UK LTD	£856.74	26/02/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£860.01	26/02/2016	Adult and Older People	Voluntary Bodies Other Care
NORTHGATE PUBLIC SERVICES (UK) LTD	£861.36	26/02/2016	Adult and Older People	Services by External Providers
OASIS CARE & TRAINING AGENCY	£876.12	26/02/2016	Adult and Older People	Private Home Help Domestic Misc
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£943.20	26/02/2016	Comm Safety and Environment	Asbestos Analysis
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£943.20	26/02/2016	Comm Safety and Environment	Asbestos Analysis
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£943.20	26/02/2016	Comm Safety and Environment	Asbestos Analysis
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£943.20	26/02/2016	Comm Safety and Environment	Asbestos Analysis
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£943.20	26/02/2016	Comm Safety and Environment	Asbestos Analysis
REDACTED PERSONAL INFORMATION	£950.00	26/02/2016	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£950.00	26/02/2016	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£950.00	26/02/2016	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£961.68	26/02/2016	Adult and Older People	PS Residential Respite Care
REDACTED PERSONAL INFORMATION	£961.68	26/02/2016	Adult and Older People	PS Residential Respite Care
REDACTED PERSONAL INFORMATION	£1,020.83	26/02/2016	Adult and Older People	Client Support
OASIS CARE & TRAINING AGENCY	£1,048.04	26/02/2016	Adult and Older People	Private Home Help Domestic Misc
COMPUTERSHARE VOUCHER SERVICES	£1,088.00	26/02/2016	Systems Control Accounts	Expenditure Payments
COMPUTERSHARE VOUCHER SERVICES	£1,160.50	26/02/2016	Systems Control Accounts	Expenditure Payments
MANDY N CONSULTANCY LTD	£1,190.40	26/02/2016	Adult and Older People	Officers Normal Time
COMPUTERSHARE VOUCHER SERVICES	£1,245.00	26/02/2016	Systems Control Accounts	Expenditure Payments
MEARS HOMECARE LTD	£1,270.03	26/02/2016	Adult and Older People	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£1,275.30	26/02/2016	Adult and Older People	ISF Personal Care
ABSOLUTE ACCESS SERVICES LTD	£1,350.00	26/02/2016	Regeneration Enterprise Skills	Refunds
REDACTED PERSONAL INFORMATION	£1,371.99	26/02/2016	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£1,371.99	26/02/2016	Adult and Older People	Supported Living
CARE MATTERS UK LTD	£1,377.60	26/02/2016	Adult and Older People	Private Home Help Domestic Misc
KENT HOMEFINDING & FOSTERING LTD	£1,406.50	26/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,425.00	26/02/2016	Childrens Services	Services Other Local Author
OASIS CARE & TRAINING AGENCY	£1,452.69	26/02/2016	Adult and Older People	Private Home Help Domestic Misc
CARE MATTERS UK LTD	£1,495.64	26/02/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,607.76	26/02/2016	Adult and Older People	Services Private Contractor
FAITHORN FARRELL TIMMS	£1,619.66	26/02/2016	Planned Maintenance	Ext Safety Supervision Fees
REDACTED PERSONAL INFORMATION	£1,624.00	26/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,624.00	26/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,650.00	26/02/2016	Adult and Older People	Supported Living
MEARS HOMECARE LTD	£1,658.27	26/02/2016	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
FAITHORN FARRELL TIMMS	£1,728.00	26/02/2016	Planned Maintenance	Ext Safety Supervision Fees
REDACTED PERSONAL INFORMATION	£1,751.34	26/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,751.34	26/02/2016	Adult and Older People	Services Private Contractor
OASIS CARE & TRAINING AGENCY	£1,751.40	26/02/2016	Adult and Older People	Private Home Help Domestic Misc
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,758.85	26/02/2016	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,758.85	26/02/2016	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,758.85	26/02/2016	Adult and Older People	Services Private Contractor
OASIS CARE & TRAINING AGENCY	£1,767.08	26/02/2016	Adult and Older People	Private Home Help Domestic Misc
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,776.46	26/02/2016	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,776.46	26/02/2016	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,776.46	26/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,778.32	26/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,876.04	26/02/2016	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,882.93	26/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,883.01	26/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,885.00	26/02/2016	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,898.97	26/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,900.00	26/02/2016	Childrens Services	Services Other Local Author
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,905.05	26/02/2016	Adult and Older People	PS Residential Respite Care
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,905.05	26/02/2016	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,905.05	26/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,919.68	26/02/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£1,920.00	26/02/2016	Childrens Services	Services Vol Associations
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,924.11	26/02/2016	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,924.11	26/02/2016	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,924.11	26/02/2016	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,924.11	26/02/2016	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,981.24	26/02/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,015.96	26/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,018.11	26/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,034.14	26/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,050.71	26/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,050.71	26/02/2016	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,055.73	26/02/2016	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,055.73	26/02/2016	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,055.73	26/02/2016	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,055.73	26/02/2016	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,055.73	26/02/2016	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,055.73	26/02/2016	Adult and Older People	Private Sector Nursing Homes

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,056.81	26/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,057.00	26/02/2016	Childrens Services	Agency Placements
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,060.33	26/02/2016	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,071.43	26/02/2016	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,071.43	26/02/2016	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,071.43	26/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,080.00	26/02/2016	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,092.14	26/02/2016	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,092.14	26/02/2016	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,092.14	26/02/2016	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,092.14	26/02/2016	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,092.14	26/02/2016	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,092.14	26/02/2016	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,092.14	26/02/2016	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,092.14	26/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,097.20	26/02/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,104.12	26/02/2016	Adult and Older People	Services Private Contractor
OASIS CARE & TRAINING AGENCY	£2,111.00	26/02/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,122.88	26/02/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,127.44	26/02/2016	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,154.29	26/02/2016	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,154.29	26/02/2016	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,154.29	26/02/2016	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,154.29	26/02/2016	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,154.29	26/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,155.16	26/02/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,164.73	26/02/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,187.18	26/02/2016	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,195.71	26/02/2016	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,225.50	26/02/2016	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,237.14	26/02/2016	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,237.14	26/02/2016	Adult and Older People	Services Private Contractor
CHOICE SUPPORT LTD	£2,240.04	26/02/2016	Adult and Older People	Client Support
REDACTED PERSONAL INFORMATION	£2,262.62	26/02/2016	Adult and Older People	Services Private Contractor
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,304.67	26/02/2016	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,309.27	26/02/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,347.14	26/02/2016	Adult and Older People	Services Private Contractor
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,355.46	26/02/2016	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,378.98	26/02/2016	Adult and Older People	Services Private Contractor

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CHOICE SUPPORT LTD	£2,400.84	26/02/2016	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£2,402.45	26/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,449.67	26/02/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,456.71	26/02/2016	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,471.71	26/02/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,474.16	26/02/2016	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,485.71	26/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,510.57	26/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,510.57	26/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,510.57	26/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,510.57	26/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,510.57	26/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,510.57	26/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,510.57	26/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,510.57	26/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,510.57	26/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,510.57	26/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,510.57	26/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,510.57	26/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,510.57	26/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,510.57	26/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,510.57	26/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,510.57	26/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,510.57	26/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,510.57	26/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,510.57	26/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,510.57	26/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,510.57	26/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,510.57	26/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,510.57	26/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,510.57	26/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,510.57	26/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,510.57	26/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,510.57	26/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,510.57	26/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,510.57	26/02/2016	Adult and Older People	Services Private Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£2,510.57	26/02/2016	Adult and Older People	Services Private Contractor
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,519.73	26/02/2016	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,519.73	26/02/2016	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,519.73	26/02/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,531.49	26/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,541.00	26/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,565.80	26/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,566.40	26/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,566.40	26/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,566.40	26/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,566.40	26/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,566.40	26/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,566.40	26/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,566.40	26/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,566.40	26/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,568.57	26/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,584.65	26/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,601.71	26/02/2016	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,605.19	26/02/2016	Adult and Older People	Services Private Contractor
OASIS CARE & TRAINING AGENCY	£2,629.08	26/02/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£2,639.83	26/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,639.83	26/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,683.72	26/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,692.86	26/02/2016	Adult and Older People	Services Private Contractor
NEXT STEP FOSTERING SERVICES LTD	£2,699.62	26/02/2016	Childrens Services	Looked After Children
VOYAGE I LTD	£2,710.00	26/02/2016	Adult and Older People	Services Vol Associations
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,728.94	26/02/2016	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,728.94	26/02/2016	Adult and Older People	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£2,766.64	26/02/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,810.93	26/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,810.93	26/02/2016	Adult and Older People	Services Private Contractor
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,817.14	26/02/2016	Adult and Older People	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£2,832.40	26/02/2016	Adult and Older People	Private Sector Nursing Homes
KENT HOMEFINDING & FOSTERING LTD	£2,844.40	26/02/2016	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,844.90	26/02/2016	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,844.90	26/02/2016	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,844.90	26/02/2016	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,844.90	26/02/2016	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,844.90	26/02/2016	Childrens Services	Agency Placements

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CRAEGMOOR OAKS SIDCUP PRIORY	£2,862.01	26/02/2016	Adult and Older People	Private Sector Nursing Homes
PHOENIX FIRE SERVICES LTD	£2,894.22	26/02/2016	Housing Services HRA	Fire Equipment
SUPPORTED FOSTERING SERVICES	£2,895.86	26/02/2016	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£2,895.86	26/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,900.00	26/02/2016	Adult and Older People	Supported Living
CRAEGMOOR OAKS SIDCUP PRIORY	£2,903.65	26/02/2016	Adult and Older People	Private Sector Nursing Homes
THE AVENUE TRUST GROUP	£2,965.83	26/02/2016	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£2,982.65	26/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,003.53	26/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,023.68	26/02/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,023.68	26/02/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,023.68	26/02/2016	Adult and Older People	Private Sector Nursing Homes
SUPPORTED FOSTERING SERVICES	£3,057.15	26/02/2016	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,057.15	26/02/2016	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,057.15	26/02/2016	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,057.15	26/02/2016	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,057.18	26/02/2016	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,057.18	26/02/2016	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,057.18	26/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,062.06	26/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,085.50	26/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,107.14	26/02/2016	Adult and Older People	Services Private Contractor
QUO VADIS TRUST	£3,169.29	26/02/2016	Adult and Older People	Services Private Contractor
THE AVENUE TRUST GROUP	£3,187.10	26/02/2016	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£3,188.35	26/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,190.00	26/02/2016	Childrens Services	Agency Placements
PENNINGTON CHOICES LTD	£3,204.00	26/02/2016	Comm Safety and Environment	Asbestos Analysis
SUPPORTED FOSTERING SERVICES	£3,218.05	26/02/2016	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,218.05	26/02/2016	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,218.05	26/02/2016	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,218.05	26/02/2016	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,218.05	26/02/2016	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,218.05	26/02/2016	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,218.05	26/02/2016	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,218.05	26/02/2016	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,218.05	26/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,220.20	26/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,231.43	26/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,231.43	26/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,231.43	26/02/2016	Adult and Older People	Services Private Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£3,231.43	26/02/2016	Adult and Older People	Services Private Contractor
CRAEGMOOR OAKS SIDCUP PRIORY	£3,293.12	26/02/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,314.29	26/02/2016	Adult and Older People	Services Private Contractor
CORE ASSETS FOSTERING LTD	£3,326.30	26/02/2016	Childrens Services	Agency Placements
QUO VADIS TRUST	£3,342.00	26/02/2016	Adult and Older People	Services Private Contractor
QUO VADIS TRUST	£3,342.71	26/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,355.72	26/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,355.72	26/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,355.72	26/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,355.72	26/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,355.72	26/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,355.72	26/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,357.33	26/02/2016	Childrens Services	Agency Placements
THE AVENUE TRUST GROUP	£3,364.29	26/02/2016	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£3,385.75	26/02/2016	Childrens Services	Agency Placements
QUO VADIS TRUST	£3,393.87	26/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,400.00	26/02/2016	Childrens Services	Agency Placements
CRAEGMOOR OAKS SIDCUP PRIORY	£3,414.38	26/02/2016	Adult and Older People	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£3,434.43	26/02/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,438.53	26/02/2016	Childrens Services	Agency Placements
THE AVENUE TRUST GROUP	£3,452.74	26/02/2016	Adult and Older People	Supported Living
CHOICE SUPPORT LTD	£3,452.88	26/02/2016	Adult and Older People	Supported Living
QUO VADIS TRUST	£3,469.48	26/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,486.22	26/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,486.22	26/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,512.44	26/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,512.44	26/02/2016	Childrens Services	Agency Placements
CRAEGMOOR OAKS SIDCUP PRIORY	£3,517.29	26/02/2016	Adult and Older People	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£3,517.29	26/02/2016	Adult and Older People	Private Sector Nursing Homes
THE AVENUE TRUST GROUP	£3,519.15	26/02/2016	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£3,521.42	26/02/2016	Childrens Services	Agency Placements
HOMELEIGH HOUSE	£3,521.47	26/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,538.29	26/02/2016	Childrens Services	Agency Placements
NEXT STEP FOSTERING SERVICES LTD	£3,558.59	26/02/2016	Childrens Services	Agency Placements
MELBA LODGE	£3,583.57	26/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,705.10	26/02/2016	Adult and Older People	Services Private Contractor
MELBA LODGE	£3,720.28	26/02/2016	Adult and Older People	Services Private Contractor
HOMELEIGH HOUSE	£3,728.53	26/02/2016	Adult and Older People	Services Private Contractor

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REDACTED PERSONAL INFORMATION	£3,800.00	26/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,800.00	26/02/2016	Adult and Older People	Services Private Contractor
MELBA LODGE	£3,811.43	26/02/2016	Adult and Older People	Services Private Contractor
ETHELBERT SPECIALIST HOMES LTD	£3,823.11	26/02/2016	Childrens Services	Agency Placements
PAGETURNER EDITORIAL SERVICES LTD	£3,840.00	26/02/2016	Chief Executives	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,935.71	26/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,953.57	26/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,998.89	26/02/2016	Childrens Services	Agency Placements
VOYAGE I LTD	£4,106.40	26/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,126.82	26/02/2016	Childrens Services	Agency Placements
SANCTUARY CARE LTD	£4,132.50	26/02/2016	Adult and Older People	Private Sector Nursing Homes
CARE TECH COMMUNITY SERVICES LTD	£4,135.65	26/02/2016	Adult and Older People	Supported Living
THE AVENUE TRUST GROUP	£4,160.92	26/02/2016	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£4,200.36	26/02/2016	Childrens Services	Agency Placements
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£4,223.10	26/02/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,226.75	26/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,254.59	26/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,266.19	26/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,321.00	26/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,321.00	26/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,321.00	26/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,390.86	26/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,474.28	26/02/2016	Childrens Services	Agency Placements
OUTLOOK CARE	£4,636.85	26/02/2016	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£4,714.57	26/02/2016	Adult and Older People	Supported Living
SUPPORTED FOSTERING SERVICES	£4,730.52	26/02/2016	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£4,730.52	26/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,734.62	26/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,764.12	26/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,790.10	26/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,800.00	26/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,916.66	26/02/2016	Adult and Older People	Services Private Contractor
OUTLOOK CARE	£4,960.74	26/02/2016	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£4,971.43	26/02/2016	Childrens Services	Agency Placements
OUTLOOK CARE	£5,030.63	26/02/2016	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£5,058.18	26/02/2016	Childrens Services	Agency Placements
CMG HOMES LTD	£5,120.57	26/02/2016	Adult and Older People	Supported Living
OUTLOOK CARE	£5,122.64	26/02/2016	Adult and Older People	Supported Living
OUTLOOK CARE	£5,122.64	26/02/2016	Adult and Older People	Supported Living

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HEATH FARM FAM SERVS LTD T/A HEATH FARM FOSTERING	£5,156.20	26/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,166.35	26/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,173.89	26/02/2016	Adult and Older People	Services Private Contractor
ETHELBERT SPECIALIST HOMES LTD	£5,178.57	26/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,232.14	26/02/2016	Adult and Older People	Services Private Contractor
HEATH FARM FAM SERVS LTD T/A HEATH FARM FOSTERING	£5,255.09	26/02/2016	Childrens Services	Agency Placements
CMG HOMES LTD	£5,272.57	26/02/2016	Adult and Older People	Supported Living
CARE TECH COMMUNITY SERVICES LTD	£5,334.96	26/02/2016	Adult and Older People	Supported Living
NEXT STEP FOSTERING SERVICES LTD	£5,336.00	26/02/2016	Childrens Services	Agency Placements
OUTLOOK CARE	£5,338.57	26/02/2016	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£5,385.71	26/02/2016	Adult and Older People	Supported Living
SUPPORTED FOSTERING SERVICES	£5,385.71	26/02/2016	Childrens Services	Agency Placements
THORNEYCROFT SOLICITORS LIMITED	£5,452.00	26/02/2016	Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	£5,497.78	26/02/2016	Adult and Older People	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£5,515.80	26/02/2016	Adult and Older People	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£5,548.36	26/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,592.65	26/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,624.51	26/02/2016	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£5,663.41	26/02/2016	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£5,684.95	26/02/2016	Adult and Older People	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£5,715.90	26/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,750.00	26/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,750.29	26/02/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,754.18	26/02/2016	Adult and Older People	Services Private Contractor
CMG HOMES LTD	£5,853.40	26/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,882.94	26/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,975.57	26/02/2016	Adult and Older People	Services Private Contractor
THE AVENUE TRUST GROUP	£6,163.66	26/02/2016	Adult and Older People	Services Private Contractor
THE AVENUE TRUST GROUP	£6,163.66	26/02/2016	Adult and Older People	Services Private Contractor
THE AVENUE TRUST GROUP	£6,163.66	26/02/2016	Adult and Older People	Services Private Contractor
THE AVENUE TRUST GROUP	£6,163.66	26/02/2016	Adult and Older People	Services Private Contractor
THE AVENUE TRUST GROUP	£6,163.66	26/02/2016	Adult and Older People	Services Private Contractor
THE AVENUE TRUST GROUP	£6,163.95	26/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,168.43	26/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,214.12	26/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,214.12	26/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,268.06	26/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,268.06	26/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,338.57	26/02/2016	Adult and Older People	Services Private Contractor

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CARE TECH COMMUNITY SERVICES LTD	£6,341.47	26/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,362.89	26/02/2016	Adult and Older People	Services Private Contractor
THE JOHN TOWNSEND TRUST - IN ADMINSITRATION	£6,694.69	26/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,725.47	26/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,749.17	26/02/2016	Adult and Older People	Services Private Contractor
NORTH 51 LIMITED	£6,864.00	26/02/2016	Adult and Older People	Services by External Providers
REDACTED PERSONAL INFORMATION	£6,964.06	26/02/2016	Adult and Older People	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£7,054.95	26/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,079.19	26/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,095.00	26/02/2016	Childrens Services	Agency Placements
CARE TECH COMMUNITY SERVICES LTD	£7,300.25	26/02/2016	Adult and Older People	Services Private Contractor
MINSTER LAW LTD	£7,362.83	26/02/2016	Corporate	Insurance Claims
CMG HOMES LTD	£7,382.20	26/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,457.29	26/02/2016	Childrens Services	Agency Placements
CMG HOMES LTD	£7,514.19	26/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,540.00	26/02/2016	Adult and Older People	Services Private Contractor
STANNAH LIFT SERVICES LTD	£8,002.18	26/02/2016	Housing Services	Other Services
REDACTED PERSONAL INFORMATION	£8,476.70	26/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£8,647.22	26/02/2016	Adult and Older People	Services Private Contractor
YES PERSONAL INJURY LAWYERS	£8,868.85	26/02/2016	Corporate	Insurance Claims
CARE TECH COMMUNITY SERVICES LTD	£8,913.03	26/02/2016	Adult and Older People	Services Private Contractor
JOHN FORD SOLICITORS	£10,500.00	26/02/2016	Childrens Services	Legal Fees
JOHN FORD SOLICITORS	£10,500.00	26/02/2016	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£10,524.08	26/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£11,305.00	26/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£11,392.86	26/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£11,594.80	26/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£11,600.00	26/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£11,678.59	26/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£12,014.41	26/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£12,110.77	26/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£12,842.94	26/02/2016	Childrens Services	Agency Placements
KITES CHILDREN SERVICES LIMITED	£13,257.06	26/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£13,464.41	26/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£14,169.40	26/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£14,675.45	26/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£14,831.47	26/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£16,150.68	26/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£18,207.84	26/02/2016	Childrens Services	Agency Placements

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REDACTED PERSONAL INFORMATION	£20,217.14	26/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£21,265.29	26/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£21,534.57	26/02/2016	Childrens Services	Agency Placements
HEALTH MANAGEMENT LTD	£25,328.88	26/02/2016	Chief Executives	Services Private Contractor
COMPUTERSHARE VOUCHER SERVICES	£35,468.21	26/02/2016	Chief Executives	Expenditure Payments
MITIE TECHNICAL FACILITIES MANAGEMENT	£52,732.82	26/02/2016	Housing Services HRA	Communal Plant Maintenance
BYTES SOFTWARE SERVICES LTD	£267,379.16	26/02/2016	Chief Executives	Microsoft Licences
GREENWICH LEISURE LIMITED	-£27,308.75	29/02/2016	Chief Executives	Services Private Contractor
DENTONS UKMEA LLP	-£22,242.00	29/02/2016	Regeneration Enterprise and Sk	Legal Fees External Contract
DENTONS UKMEA LLP	-£14,591.85	29/02/2016	Regeneration Enterprise and Sk	Legal Fees External Contract
DENTONS UKMEA LLP	-£14,269.80	29/02/2016	Regeneration Enterprise and Sk	Legal Fees External Contract
COLDWELL CONSTRUCTION LIMITED	-£9.00	29/02/2016	Housing Services	Stationery
TOTAL HYGIENE LIMITED	-£3.00	29/02/2016	Housing Services	Stationery
FIELDWHITE SERVICES	-£3.00	29/02/2016	Housing Services	Stationery
DAVID PHILLIPS FURNITURE LTD	£2.23	29/02/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£3.72	29/02/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.46	29/02/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.46	29/02/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.44	29/02/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.44	29/02/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.58	29/02/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.69	29/02/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£11.98	29/02/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£12.92	29/02/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£18.50	29/02/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£20.67	29/02/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£21.31	29/02/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£23.95	29/02/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£24.00	29/02/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	29/02/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	29/02/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	29/02/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	29/02/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	29/02/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	29/02/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	29/02/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	29/02/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£25.84	29/02/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£27.36	29/02/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£30.34	29/02/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£30.89	29/02/2016	Chief Executives	ESS Care Grant Furniture

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DAVID PHILLIPS FURNITURE LTD	£44.64	29/02/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£54.72	29/02/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£61.78	29/02/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£126.00	29/02/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£162.00	29/02/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£162.00	29/02/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£162.00	29/02/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	29/02/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	29/02/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	29/02/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	29/02/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	29/02/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	29/02/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	29/02/2016	Chief Executives	ESS Care Grant Electrical
OASIS CARE & TRAINING AGENCY	£507.56	29/02/2016	Adult and Older People	Private Home Help Domestic Misc
SUPPLIES TEAM LTD	£548.69	29/02/2016	Regeneration Enterprise and Sk	Equipment Toner
TRAFFIC TECHNOLOGY LTD	£550.00	29/02/2016	Transportation Schemes	General Payments
OASIS CARE & TRAINING AGENCY	£572.56	29/02/2016	Adult and Older People	Private Home Help Domestic Misc
HERTEL SOLUTIONS LTD	£599.36	29/02/2016	Housing Services HRA	Direct Orders
OASIS CARE & TRAINING AGENCY	£602.52	29/02/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£668.30	29/02/2016	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£676.89	29/02/2016	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£688.44	29/02/2016	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£703.92	29/02/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£725.00	29/02/2016	Adult and Older People	Rents Other
OASIS CARE & TRAINING AGENCY	£732.48	29/02/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£750.00	29/02/2016	Adult and Older People	Rents Other
POTTER RAPER PARTNERSHIP	£780.00	29/02/2016	Capital Housing Revenue Acc	Ext Consultants Fees
RAPID PLATFORMS	£798.00	29/02/2016	Housing Services HRA	Direct Orders
OASIS CARE & TRAINING AGENCY	£798.72	29/02/2016	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£824.04	29/02/2016	Adult and Older People	ISF Personal Care
FACULTATIEVE TECHNOLOGIES LTD	£829.50	29/02/2016	Eltham Crematorium Revenue	R & M Buildings Other
OASIS CARE & TRAINING AGENCY	£861.24	29/02/2016	Adult and Older People	Private Home Help Domestic Misc
HERTEL SOLUTIONS LTD	£871.20	29/02/2016	Housing Services HRA	Water Inspections
EADON CONSULTING LIMITED	£1,020.00	29/02/2016	Regeneration Enterprise and Sk	Services Private Contractor
THE GRACE EYRE FOUNDATION	£1,069.16	29/02/2016	Adult and Older People	Voluntary Bodies Other Care
THE GRACE EYRE FOUNDATION	£1,069.16	29/02/2016	Adult and Older People	Voluntary Bodies Other Care
THE GRACE EYRE FOUNDATION	£1,069.16	29/02/2016	Adult and Older People	Voluntary Bodies Other Care
OASIS CARE & TRAINING AGENCY	£1,118.48	29/02/2016	Adult and Older People	Private Home Help Domestic Misc

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REDACTED PERSONAL INFORMATION	£1,224.92	29/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,247.40	29/02/2016	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,360.32	29/02/2016	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£1,412.64	29/02/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£1,440.00	29/02/2016	Childrens Services	Agency Placements
OASIS CARE & TRAINING AGENCY	£1,510.74	29/02/2016	Adult and Older People	ISF Personal Care
RSOOK TRADING LTD	£1,554.00	29/02/2016	Childrens Services	Agency Staff
OASIS CARE & TRAINING AGENCY	£1,579.48	29/02/2016	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,579.48	29/02/2016	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,594.88	29/02/2016	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,602.30	29/02/2016	Adult and Older People	Private Home Help Domestic Misc
DENTONS UKMEA LLP	£1,620.00	29/02/2016	Regeneration Enterprise and Sk	Legal Fees External Contract
REDACTED PERSONAL INFORMATION	£1,824.10	29/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,824.10	29/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,838.02	29/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,864.41	29/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,875.28	29/02/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£1,875.28	29/02/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£1,875.28	29/02/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£1,928.57	29/02/2016	Adult and Older People	Services Private Contractor
OASIS CARE & TRAINING AGENCY	£1,939.00	29/02/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,981.57	29/02/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£1,985.07	29/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,024.57	29/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,037.60	29/02/2016	Adult and Older People	Private Sector Nursing Homes
HYTHE HOUSE SUPPORT LIMITED	£2,037.78	29/02/2016	Childrens Services	Agency Placements
HOMELEIGH HOUSE	£2,081.76	29/02/2016	Adult and Older People	Services Private Contractor
HOMELEIGH HOUSE	£2,081.77	29/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,143.93	29/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,155.32	29/02/2016	Adult and Older People	Services Private Contractor
CITY ELECTRICAL FACTORS LIMITED	£2,158.92	29/02/2016	Housing Services	Materials
PITNEY BOWES FINANCE PLC	£2,191.45	29/02/2016	Chief Executives	Postal Machine Rental & Maintenance
REDACTED PERSONAL INFORMATION	£2,200.01	29/02/2016	Adult and Older People	Services Private Contractor
OASIS CARE & TRAINING AGENCY	£2,283.40	29/02/2016	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£2,328.24	29/02/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£2,427.96	29/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,485.71	29/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,485.71	29/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,493.17	29/02/2016	Adult and Older People	Services Private Contractor

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REDACTED PERSONAL INFORMATION	£2,497.40	29/02/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,530.04	29/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,563.02	29/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,583.92	29/02/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,594.88	29/02/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,692.86	29/02/2016	Adult and Older People	Services Private Contractor
LAKEHOUSE CONTRACTS LTD	£2,827.08	29/02/2016	Modernisation	Newbuild
REDACTED PERSONAL INFORMATION	£2,850.29	29/02/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,853.28	29/02/2016	Adult and Older People	Services Private Contractor
ANCHOR FOSTERCARE SERVICES LIMITED	£2,865.78	29/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,001.50	29/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,018.16	29/02/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,018.86	29/02/2016	Adult and Older People	Supported Living
SYNERGY FOSTERING LIMITED	£3,024.41	29/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,042.97	29/02/2016	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,049.06	29/02/2016	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,049.06	29/02/2016	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,049.06	29/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,051.97	29/02/2016	Adult and Older People	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£3,074.87	29/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,085.60	29/02/2016	Childrens Services	Agency Placements
ANCHOR FOSTERCARE SERVICES LIMITED	£3,090.53	29/02/2016	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£3,107.06	29/02/2016	Childrens Services	Agency Placements
PEACE MANOR RESIDENTIAL CARE LIMITED	£3,107.14	29/02/2016	Adult and Older People	Services Private Contractor
FOSTERING OUTCOMES LTD	£3,132.58	29/02/2016	Childrens Services	Agency Placements
XCEL 2000 FOSTERCARE SERVICES LIMITED	£3,140.29	29/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,158.97	29/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,158.97	29/02/2016	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,210.88	29/02/2016	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,210.88	29/02/2016	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,210.88	29/02/2016	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,210.88	29/02/2016	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,210.88	29/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,215.27	29/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,215.27	29/02/2016	Childrens Services	Agency Placements
SYNERGY FOSTERING LIMITED	£3,227.41	29/02/2016	Childrens Services	Agency Placements
SYNERGY FOSTERING LIMITED	£3,231.47	29/02/2016	Childrens Services	Looked After Children
REDACTED PERSONAL INFORMATION	£3,248.00	29/02/2016	Childrens Services	Agency Placements
ANCHOR FOSTERCARE SERVICES LIMITED	£3,256.41	29/02/2016	Childrens Services	Agency Placements

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FOSTERING OUTCOMES LTD	£3,297.30	29/02/2016	Childrens Services	Agency Placements
FOSTERING OUTCOMES LTD	£3,297.30	29/02/2016	Childrens Services	Agency Placements
XCEL 2000 FOSTERCARE SERVICES LIMITED	£3,306.00	29/02/2016	Childrens Services	Agency Placements
XCEL 2000 FOSTERCARE SERVICES LIMITED	£3,306.00	29/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,355.72	29/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,355.72	29/02/2016	Adult and Older People	Services Private Contractor
HYTHE HOUSE SUPPORT LIMITED	£3,377.79	29/02/2016	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£3,377.79	29/02/2016	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£3,377.79	29/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,382.77	29/02/2016	Childrens Services	Agency Placements
TOTAL HYGIENE LIMITED	£3,389.50	29/02/2016	NS General Fund	General Payments
DURABLE CONTRACTS LTD	£3,431.24	29/02/2016	Planned Maintenance	Roofs
THE JOHN TOWNSEND TRUST - IN ADMINSITRATION	£3,452.04	29/02/2016	Adult and Older People	Services Private Contractor
THE JOHN TOWNSEND TRUST - IN ADMINSITRATION	£3,452.04	29/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,555.60	29/02/2016	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,625.29	29/02/2016	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,625.29	29/02/2016	Childrens Services	Looked After Children
REDACTED PERSONAL INFORMATION	£3,658.14	29/02/2016	Adult and Older People	Private Sector Nursing Homes
HYTHE HOUSE SUPPORT LIMITED	£3,713.36	29/02/2016	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£3,713.36	29/02/2016	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£3,713.36	29/02/2016	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£3,713.36	29/02/2016	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£3,713.36	29/02/2016	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£3,713.36	29/02/2016	Childrens Services	Agency Placements
SYNERGY FOSTERING LIMITED	£3,728.53	29/02/2016	Childrens Services	Agency Placements
REGARD PARTNERSHIP LTD	£3,783.22	29/02/2016	Adult and Older People	Supported Living
ETHELBERT SPECIALIST HOMES LTD	£3,823.11	29/02/2016	Childrens Services	Agency Placements
ETHELBERT SPECIALIST HOMES LTD	£3,823.11	29/02/2016	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£3,876.67	29/02/2016	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£3,876.67	29/02/2016	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£3,876.67	29/02/2016	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£3,876.67	29/02/2016	Childrens Services	Agency Placements
PEACE MANOR RESIDENTIAL CARE LIMITED	£3,915.00	29/02/2016	Adult and Older People	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE LIMITED	£3,915.00	29/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,935.71	29/02/2016	Adult and Older People	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE LIMITED	£3,935.71	29/02/2016	Adult and Older People	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE LIMITED	£3,935.71	29/02/2016	Adult and Older People	Services Private Contractor
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,975.03	29/02/2016	Childrens Services	Agency Placements
REGARD PARTNERSHIP LTD	£4,103.91	29/02/2016	Adult and Older People	Supported Living

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REDACTED PERSONAL INFORMATION	£4,122.27	29/02/2016	Adult and Older People	Services Vol Associations
ETHELBERT SPECIALIST HOMES LTD	£4,234.00	29/02/2016	Childrens Services	Agency Placements
FOSTERING OUTCOMES LTD	£4,330.28	29/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,350.00	29/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,431.78	29/02/2016	Adult and Older People	Services Private Contractor
HOMELEIGH HOUSE	£4,498.19	29/02/2016	Adult and Older People	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,557.14	29/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,605.64	29/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,717.93	29/02/2016	Adult and Older People	Services Private Contractor
PRESTIGE NURSING	£4,752.93	29/02/2016	Childrens Services	Private Home Help Domestic
REDACTED PERSONAL INFORMATION	£4,764.29	29/02/2016	Adult and Older People	Services Private Contractor
ANCHOR FOSTERCARE SERVICES LIMITED	£4,805.59	29/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,818.14	29/02/2016	Adult and Older People	Private Sector Nursing Homes
GREENWICH COMMUNITY COLLEGE	£4,860.00	29/02/2016	Regeneration Enterprise and Sk	Other Services
REDACTED PERSONAL INFORMATION	£4,971.43	29/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,018.45	29/02/2016	Adult and Older People	Services Private Contractor
ISP CENTRAL OFFICE	£5,054.82	29/02/2016	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,054.82	29/02/2016	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,054.82	29/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,070.86	29/02/2016	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,108.64	29/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,138.40	29/02/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,178.57	29/02/2016	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,216.15	29/02/2016	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,216.15	29/02/2016	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,216.15	29/02/2016	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,216.15	29/02/2016	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,377.47	29/02/2016	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,377.47	29/02/2016	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,377.47	29/02/2016	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,377.47	29/02/2016	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,377.47	29/02/2016	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,377.47	29/02/2016	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,377.47	29/02/2016	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,377.47	29/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,406.10	29/02/2016	Adult and Older People	Services Private Contractor
ISP CENTRAL OFFICE	£5,473.46	29/02/2016	Childrens Services	Agency Placements
COLDWELL CONSTRUCTION LIMITED	£5,723.00	29/02/2016	NS General Fund	General Payments
THE STATIONERY OFFICE LTD	£5,964.00	29/02/2016	Chief Executives	Miscellaneous IT Expenditure
REDACTED PERSONAL INFORMATION	£6,090.00	29/02/2016	Adult and Older People	Services Private Contractor
ISP CENTRAL OFFICE	£6,107.11	29/02/2016	Childrens Services	Agency Placements

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COLDWELL CONSTRUCTION LIMITED	£6,120.38	29/02/2016	NS General Fund	General Payments
SYNERGY FOSTERING LIMITED	£6,326.06	29/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,602.43	29/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,734.60	29/02/2016	Adult and Older People	Private Home Help Domestic Misc
SYNERGY FOSTERING LIMITED	£6,762.34	29/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,960.00	29/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,479.93	29/02/2016	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£7,995.79	29/02/2016	Adult and Older People	Supported Living
FIELDWHITE SERVICES	£8,435.35	29/02/2016	NS General Fund	General Payments
REDACTED PERSONAL INFORMATION	£8,625.05	29/02/2016	Childrens Services	Agency Placements
METDESK LIMITED	£8,880.00	29/02/2016	Regeneration Enterprise and Sk	Services Private Contractor
REDACTED PERSONAL INFORMATION	£9,443.27	29/02/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£9,889.60	29/02/2016	Adult and Older People	Private Home Help Domestic Misc
ETHELBERT SPECIALIST HOMES LTD	£10,067.14	29/02/2016	Childrens Services	Agency Placements
ALLPAY NET LIMITED	£11,161.25	29/02/2016	Housing Services HRA	Paypal Charges
ETHELBERT SPECIALIST HOMES LTD	£11,604.89	29/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£12,257.14	29/02/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£14,085.59	29/02/2016	Childrens Services	Agency Placements
DENTONS UKMEA LLP	£17,123.76	29/02/2016	Regeneration Enterprise and Sk	Legal Fees External Contract
DENTONS UKMEA LLP	£17,510.22	29/02/2016	Regeneration Enterprise and Sk	Legal Fees External Contract
HEALTH MANAGEMENT LTD	£18,913.45	29/02/2016	Chief Executives	Services Private Contractor
DENTONS UKMEA LLP	£26,690.40	29/02/2016	Regeneration Enterprise and Sk	Legal Fees External Contract
GREENWICH LEISURE LIMITED	£28,166.75	29/02/2016	Modernisation	Other Expenses
LAKEHOUSE CONTRACTS LTD	£87,877.92	29/02/2016	Modernisation	Newbuild
GREENWICH LEISURE LIMITED	£163,575.60	29/02/2016	Chief Executives	Services Private Contractor
GREENWICH LEISURE LIMITED	£163,575.60	29/02/2016	Chief Executives	Services Private Contractor
GREATER LONDON AUTHORITY	£166,603.00	29/02/2016	Collection Fund	BRSI on Account
BRYEN & LANGLEY LIMITED	£317,490.00	29/02/2016	Modernisation	Refurbishment
GREENWICH LEISURE LIMITED	£344,124.00	29/02/2016	Chief Executives	Services Private Contractor
MANPOWER UK LTD	£381,390.35	29/02/2016	Systems Control Accounts	Expenditure Payments
MANPOWER UK LTD	£421,600.20	29/02/2016	Systems Control Accounts	Expenditure Payments
REDACTED PERSONAL INFORMATION	-£563.12	01/03/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£501.28	01/03/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£369.40	01/03/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£311.48	01/03/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£306.32	01/03/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£293.20	01/03/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£286.68	01/03/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£285.52	01/03/2016	Adult and Older People	Direct Payment Income

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REDACTED PERSONAL INFORMATION	-£274.24	01/03/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£255.40	01/03/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£255.40	01/03/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£255.20	01/03/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£244.60	01/03/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£231.80	01/03/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£210.32	01/03/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£203.92	01/03/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£195.88	01/03/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£189.76	01/03/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£188.56	01/03/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£180.40	01/03/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£175.12	01/03/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£158.80	01/03/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£141.44	01/03/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£132.24	01/03/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£129.92	01/03/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£124.72	01/03/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£95.36	01/03/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£94.02	01/03/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£82.76	01/03/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£80.84	01/03/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£79.12	01/03/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£71.56	01/03/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£56.88	01/03/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£41.98	01/03/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£35.44	01/03/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£34.16	01/03/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£34.16	01/03/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£34.16	01/03/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£34.12	01/03/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£34.12	01/03/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£25.52	01/03/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£14.08	01/03/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£9.44	01/03/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£9.44	01/03/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£9.08	01/03/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£8.00	01/03/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£8.00	01/03/2016	Adult and Older People	Direct Payment Income

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	-£8.00	01/03/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£7.52	01/03/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£6.60	01/03/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£4.72	01/03/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£3.44	01/03/2016	Adult and Older People	Direct Payment Income
DAVID PHILLIPS FURNITURE LTD	£2.23	01/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£3.72	01/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.46	01/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.46	01/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.46	01/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.55	01/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.44	01/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.44	01/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.44	01/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.58	01/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.69	01/03/2016	Chief Executives	ESS Care Grant Furniture
RSP RAIL TRAVEL ACCOUNT	£8.60	01/03/2016	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£8.60	01/03/2016	Chief Executives	Travel Expenses
DAVID PHILLIPS FURNITURE LTD	£8.93	01/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£8.93	01/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£8.93	01/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£11.59	01/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£11.98	01/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£11.98	01/03/2016	Chief Executives	ESS Care Grant Furniture
RSP RAIL TRAVEL ACCOUNT	£12.00	01/03/2016	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£12.00	01/03/2016	Adult and Older People	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£12.00	01/03/2016	Housing Services HRA	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£12.00	01/03/2016	Chief Executives	Professional Fees
RSP RAIL TRAVEL ACCOUNT	£12.00	01/03/2016	Chief Executives	Travel Expenses
DAVID PHILLIPS FURNITURE LTD	£12.68	01/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£12.92	01/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£12.92	01/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£12.92	01/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£14.88	01/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£14.88	01/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£15.16	01/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£15.17	01/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£15.17	01/03/2016	Chief Executives	ESS Care Grant Furniture
RSP RAIL TRAVEL ACCOUNT	£17.00	01/03/2016	Childrens Services	Travel Expenses

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
BT PLC	£45.17	01/03/2016	Regeneration Enterprise and Sk	Telephones
BT PLC	£45.47	01/03/2016	Regeneration Enterprise and Sk	Telephones
BT PLC	£45.47	01/03/2016	Regeneration Enterprise and Sk	Telephones
BT PLC	£45.83	01/03/2016	Regeneration Enterprise and Sk	Telephones
DAVID PHILLIPS FURNITURE LTD	£47.90	01/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£51.70	01/03/2016	Chief Executives	ESS Care Grant Furniture
REDACTED PERSONAL INFORMATION	£54.00	01/03/2016	Childrens Services	Professional Fees
DAVID PHILLIPS FURNITURE LTD	£54.71	01/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£54.72	01/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£54.72	01/03/2016	Chief Executives	ESS Care Grant Furniture
BT PLC	£55.44	01/03/2016	Childrens Services	Telephones
RSP RAIL TRAVEL ACCOUNT	£56.30	01/03/2016	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£56.70	01/03/2016	Childrens Services	Transport For Children
BT PLC	£59.93	01/03/2016	Regeneration Enterprise and Sk	Telephones
DAVID PHILLIPS FURNITURE LTD	£61.20	01/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£61.78	01/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£61.78	01/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£61.78	01/03/2016	Chief Executives	ESS Care Grant Furniture
RSP RAIL TRAVEL ACCOUNT	£69.80	01/03/2016	Childrens Services	Travel Expenses
BT PLC	£75.56	01/03/2016	Regeneration Enterprise and Sk	Telephones
BT PLC	£79.49	01/03/2016	Regeneration Enterprise and Sk	Telephones
RSP RAIL TRAVEL ACCOUNT	£83.40	01/03/2016	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£86.60	01/03/2016	Childrens Services	Transport For Parent Car
BT PLC	£92.84	01/03/2016	Childrens Services	Telephones
BT PLC	£103.87	01/03/2016	Regeneration Enterprise and Sk	Telephones
DAVID PHILLIPS FURNITURE LTD	£118.61	01/03/2016	Chief Executives	ESS Care Grant Furniture
BT PLC	£118.74	01/03/2016	Regeneration Enterprise and Sk	Telephones
BT PLC	£121.46	01/03/2016	Comm Safety and Environment	Telephones
RSP RAIL TRAVEL ACCOUNT	£124.60	01/03/2016	Childrens Services	Transport For Parent Car
DAVID PHILLIPS FURNITURE LTD	£126.00	01/03/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£126.00	01/03/2016	Chief Executives	ESS Care Grant Electrical
BT PLC	£136.43	01/03/2016	Regeneration Enterprise and Sk	Telephones
DAVID PHILLIPS FURNITURE LTD	£146.88	01/03/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£146.88	01/03/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£146.88	01/03/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£160.19	01/03/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£162.00	01/03/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£162.00	01/03/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£162.00	01/03/2016	Chief Executives	ESS Care Grant Electrical

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
DAVID PHILLIPS FURNITURE LTD	£162.00	01/03/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£162.00	01/03/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£162.00	01/03/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£162.00	01/03/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£162.00	01/03/2016	Chief Executives	ESS Care Grant Electrical
RSP RAIL TRAVEL ACCOUNT	£169.00	01/03/2016	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£175.40	01/03/2016	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£178.45	01/03/2016	Childrens Services	Travel Expenses
BT PLC	£181.93	01/03/2016	Regeneration Enterprise and Sk	Telephones
DAVID PHILLIPS FURNITURE LTD	£186.35	01/03/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	01/03/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	01/03/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	01/03/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	01/03/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	01/03/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	01/03/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	01/03/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	01/03/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	01/03/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	01/03/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	01/03/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	01/03/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	01/03/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	01/03/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	01/03/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	01/03/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	01/03/2016	Chief Executives	ESS Care Grant Electrical
RSP RAIL TRAVEL ACCOUNT	£198.20	01/03/2016	Childrens Services	Travel Expenses
BT PLC	£210.22	01/03/2016	Regeneration Enterprise and Sk	Telephones
BT PLC	£215.51	01/03/2016	Regeneration Enterprise and Sk	Telephones
BT PLC	£227.32	01/03/2016	Regeneration Enterprise and Sk	Telephones
RSP RAIL TRAVEL ACCOUNT	£234.80	01/03/2016	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£315.90	01/03/2016	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£324.70	01/03/2016	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£352.10	01/03/2016	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£400.90	01/03/2016	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£412.05	01/03/2016	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£423.80	01/03/2016	Childrens Services	Transport For Children
REDACTED PERSONAL INFORMATION	£444.00	01/03/2016	Childrens Services	Professional Fees
RSP RAIL TRAVEL ACCOUNT	£454.60	01/03/2016	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£476.60	01/03/2016	Childrens Services	Transport For Parent Car

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£505.44	01/03/2016	Adult and Older People	Community Care Direct Payments
LOVE2REWARD	£507.20	01/03/2016	Childrens Services	Professional Fees
LOVE2REWARD	£507.20	01/03/2016	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£508.00	01/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£512.00	01/03/2016	Adult and Older People	Community Care Direct Payments
NORTHGATE PUBLIC SERVICES (UK) LTD	£521.40	01/03/2016	Chief Executives	Services Private Contractor
REDACTED PERSONAL INFORMATION	£526.00	01/03/2016	Childrens Services	Community Care Direct Payments
RSP RAIL TRAVEL ACCOUNT	£533.80	01/03/2016	Childrens Services	Travel Expenses
REDACTED PERSONAL INFORMATION	£534.52	01/03/2016	Adult and Older People	Community Care Direct Payments
MANDY N CONSULTANCY LTD	£537.60	01/03/2016	Adult and Older People	Agency Staff
REDACTED PERSONAL INFORMATION	£548.57	01/03/2016	Adult and Older People	Payments To Carers
JDM SCAFFOLDING LTD	£560.00	01/03/2016	Regeneration Enterprise Skills	Refunds
THAMES ELECTRICAL SUPPLIES	£560.82	01/03/2016	Housing Services	Materials
E4 LAW LTD T/A LEXTOX	£566.40	01/03/2016	Childrens Services	Legal Fees
APPLIANCE TESTING SERVICES LTD	£567.00	01/03/2016	Adult and Older People	Rm Buildings Gmrs Ext Contract
REDACTED PERSONAL INFORMATION	£568.32	01/03/2016	Adult and Older People	Community Care Direct Payments
BT PLC	£585.50	01/03/2016	Housing Services HRA	Lift Maintenance
REDACTED PERSONAL INFORMATION	£588.00	01/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£594.64	01/03/2016	Childrens Services	Community Care Direct Payments
FIRST ABOUT PLUMBING & CARPENTRY LTD	£597.60	01/03/2016	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
REDACTED PERSONAL INFORMATION	£599.20	01/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£600.00	01/03/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£600.00	01/03/2016	Childrens Services	Community Care Direct Payments
HEART UN LIMITED	£600.00	01/03/2016	Adult and Older People	Services by External Providers
REDACTED PERSONAL INFORMATION	£603.84	01/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£604.00	01/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£604.00	01/03/2016	Adult and Older People	Community Care Direct Payments
RSP RAIL TRAVEL ACCOUNT	£607.85	01/03/2016	Childrens Services	Transport For Children
REDACTED PERSONAL INFORMATION	£612.00	01/03/2016	Adult and Older People	Community Care Direct Payments
THAMES ELECTRICAL SUPPLIES	£627.75	01/03/2016	Housing Services	Materials
REDACTED PERSONAL INFORMATION	£631.32	01/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£632.00	01/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£680.00	01/03/2016	Childrens Services	Community Care Direct Payments
GRAHAM HOLMES ASTRASEAL LIMITED	£684.00	01/03/2016	Housing Services HRA	Direct Orders
REDACTED PERSONAL INFORMATION	£692.00	01/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£692.24	01/03/2016	Childrens Services	Children Looked After
GREENWICH SERVICE PLUS LIMITED	£710.32	01/03/2016	Childrens Services	Cleaning Services - Contract
POST OFFICE LTD	£713.88	01/03/2016	Chief Executives	Services Private Contractor
REDACTED PERSONAL INFORMATION	£720.00	01/03/2016	Adult and Older People	Community Care Direct Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£727.60	01/03/2016	Adult and Older People	Community Care Direct Payments
SIGNIFICANT UK LTD	£732.00	01/03/2016	Chief Executives	Services Private Contractor
ANGELS ABODE LIMITED	£735.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£735.00	01/03/2016	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£736.00	01/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£740.00	01/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£748.00	01/03/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£764.40	01/03/2016	Adult and Older People	Community Care Direct Payments
RSP RAIL TRAVEL ACCOUNT	£767.20	01/03/2016	Childrens Services	Travel Expenses
REDACTED PERSONAL INFORMATION	£781.44	01/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£788.00	01/03/2016	Adult and Older People	Community Care Direct Payments
GRAHAM HOLMES ASTRASEAL LIMITED	£790.80	01/03/2016	Housing Services HRA	Direct Orders
REDACTED PERSONAL INFORMATION	£800.00	01/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£807.68	01/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£812.00	01/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£816.00	01/03/2016	Adult and Older People	Community Care Direct Payments
VOICEABILITY ADVOCACY	£828.00	01/03/2016	Chief Executives	Misc
VONCRANK LTD	£830.00	01/03/2016	Transportation Schemes	General Payments
EXTREME ENVIRONMENTAL SERVICES LTD	£834.00	01/03/2016	Housing Services HRA	Direct Orders
REDACTED PERSONAL INFORMATION	£840.00	01/03/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£840.00	01/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£840.00	01/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£840.00	01/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£845.72	01/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£849.92	01/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£856.00	01/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£856.00	01/03/2016	Adult and Older People	Community Care Direct Payments
THAMES ELECTRICAL SUPPLIES	£856.79	01/03/2016	Housing Services	Materials
REDACTED PERSONAL INFORMATION	£858.80	01/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£880.00	01/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£898.80	01/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£898.80	01/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£899.68	01/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£912.00	01/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£923.20	01/03/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£932.00	01/03/2016	Adult and Older People	Community Care Direct Payments
EXTREME ENVIRONMENTAL SERVICES LTD	£948.00	01/03/2016	Housing Services HRA	Direct Orders
REDACTED PERSONAL INFORMATION	£950.00	01/03/2016	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£970.80	01/03/2016	Adult and Older People	Community Care Direct Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ANGELS ABODE LIMITED	£1,015.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,015.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,015.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,015.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,015.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,015.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,015.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,015.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,015.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,015.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,015.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,015.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,015.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,015.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,015.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,015.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,015.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,015.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,015.00	01/03/2016	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£1,032.00	01/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,040.00	01/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,048.60	01/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,050.00	01/03/2016	Childrens Services	Materials Staff Training
GRAHAM HOLMES ASTRASEAL LIMITED	£1,056.00	01/03/2016	Housing Services HRA	Direct Orders
REDACTED PERSONAL INFORMATION	£1,064.00	01/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,068.75	01/03/2016	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£1,070.00	01/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,080.00	01/03/2016	Adult and Older People	Community Care Direct Payments
THE CROWN ESTATE	£1,090.50	01/03/2016	Comm Safety and Environment	Rents Other
ANGELS ABODE LIMITED	£1,100.00	01/03/2016	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£1,134.20	01/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,151.04	01/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,155.60	01/03/2016	Adult and Older People	Community Care Direct Payments
ANGELS ABODE LIMITED	£1,160.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,160.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,160.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,160.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,160.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,160.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,160.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,160.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,160.00	01/03/2016	Adult and Older People	Rents Other

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ANGELS ABODE LIMITED	£1,160.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,160.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,160.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,160.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,160.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,160.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,160.00	01/03/2016	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£1,171.40	01/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,176.00	01/03/2016	Adult and Older People	Community Care Direct Payments
BT PLC	£1,181.34	01/03/2016	Regeneration Enterprise and Sk	Telephones
REDACTED PERSONAL INFORMATION	£1,183.84	01/03/2016	Adult and Older People	Community Care Direct Payments
MANDY N CONSULTANCY LTD	£1,190.40	01/03/2016	Adult and Older People	Agency Staff
REDACTED PERSONAL INFORMATION	£1,198.40	01/03/2016	Adult and Older People	Community Care Direct Payments
HEART UN LIMITED	£1,200.00	01/03/2016	Adult and Older People	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,201.52	01/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,215.64	01/03/2016	Adult and Older People	Community Care Direct Payments
ANGELS ABODE LIMITED	£1,218.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,218.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,218.00	01/03/2016	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£1,222.72	01/03/2016	Adult and Older People	Community Care Direct Payments
ANGELS ABODE LIMITED	£1,232.50	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,232.50	01/03/2016	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£1,248.00	01/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,268.80	01/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,272.00	01/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,304.48	01/03/2016	Adult and Older People	Community Care Direct Payments
ANGELS ABODE LIMITED	£1,305.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,305.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,305.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,305.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,305.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,305.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,305.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,305.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,305.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,305.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,305.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,305.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,305.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,305.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,305.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,305.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,305.00	01/03/2016	Adult and Older People	Rents Other

Royal Borough of Greenwich Spending over £500 - January to March 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ANGELS ABODE LIMITED	£1,305.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,305.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,305.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,305.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,305.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,305.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,305.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,305.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,305.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,305.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,305.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,305.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,305.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,305.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,305.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,305.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,305.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,305.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,305.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,305.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,305.00	01/03/2016	Adult and Older People	Rents Other
THAMES ELECTRICAL SUPPLIES	£1,309.74	01/03/2016	Housing Services	Materials
REDACTED PERSONAL INFORMATION	£1,318.40	01/03/2016	Adult and Older People	Community Care Direct Payments
ESRI (UK) LTD	£1,351.20	01/03/2016	Comm Safety and Environment	Computer Hardware
ANGELS ABODE LIMITED	£1,395.00	01/03/2016	Adult and Older People	Rents Other
DALLASWELL LTD T/AS MAYDAY CARS	£1,417.20	01/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,426.04	01/03/2016	Adult and Older People	Community Care Direct Payments
ANGELS ABODE LIMITED	£1,450.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,450.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,450.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,450.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,450.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,450.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,450.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,450.00	01/03/2016	Adult and Older People	Rents Other
EXPRESS SOLICITORS LTD	£1,456.00	01/03/2016	Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	£1,480.00	01/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,498.00	01/03/2016	Adult and Older People	Community Care Direct Payments
CATHEDRAL (ELTHAM) LTD	£1,500.00	01/03/2016	Regeneration Enterprise Skills	Refunds
REDACTED PERSONAL INFORMATION	£1,520.00	01/03/2016	Adult and Older People	Community Care Direct Payments

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REDACTED PERSONAL INFORMATION	£1,574.92	01/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,579.20	01/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,591.00	01/03/2016	Adult and Older People	Community Care Direct Payments
ANGELS ABODE LIMITED	£1,595.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,595.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,595.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,595.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,595.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,595.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,595.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,595.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,595.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,595.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,595.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,595.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,595.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,595.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,595.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,595.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,595.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,595.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,595.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,595.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,595.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,595.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,595.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,595.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,595.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,595.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,595.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,595.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,595.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,595.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,595.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,595.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,595.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,595.00	01/03/2016	Adult and Older People	Rents Other

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ANGELS ABODE LIMITED	£1,595.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,595.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,595.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,595.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,595.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,595.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,595.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,595.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,595.00	01/03/2016	Adult and Older People	Rents Other
UK POWER NETWORKS LIMITED	£1,657.20	01/03/2016	Regeneration Enterprise and Sk	Services Private Contractor
NORTHGATE PUBLIC SERVICES (UK) LTD	£1,665.60	01/03/2016	Chief Executives	Equipment
NORTHGATE PUBLIC SERVICES (UK) LTD	£1,692.06	01/03/2016	Chief Executives	Small Systems Budget
REDACTED PERSONAL INFORMATION	£1,704.00	01/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,712.00	01/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,730.56	01/03/2016	Adult and Older People	Community Care Direct Payments
ANGELS ABODE LIMITED	£1,740.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,740.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,740.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,740.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,740.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,740.00	01/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,740.00	01/03/2016	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£1,764.00	01/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,790.36	01/03/2016	Adult and Older People	Community Care Direct Payments
KENT COUNTY COUNCIL	£1,801.20	01/03/2016	Comm Safety and Environment	Services Other Local Author
REDACTED PERSONAL INFORMATION	£1,840.40	01/03/2016	Adult and Older People	Community Care Direct Payments
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,841.14	01/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,848.00	01/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,856.00	01/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,892.00	01/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,947.68	01/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,964.00	01/03/2016	Adult and Older People	Community Care Direct Payments
DALLASWELL LTD T/AS MAYDAY CARS	£2,028.00	01/03/2016	Childrens Services	Other Services
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£2,148.00	01/03/2016	Childrens Services	Agency Placements
HOW SCAFFOLDING	£2,160.00	01/03/2016	Capital Housing Revenue Acc	Safety
REDACTED PERSONAL INFORMATION	£2,244.69	01/03/2016	Systems Control Accounts	Income Receipts
ACTION ON ARREARS LIMITED	£2,340.00	01/03/2016	Chief Executives	Chief Executives
REDACTED PERSONAL INFORMATION	£2,352.00	01/03/2016	Adult and Older People	Supported Living

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£2,364.00	01/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,372.00	01/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,393.32	01/03/2016	Childrens Services	Community Care Direct Payments
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£2,400.00	01/03/2016	Childrens Services	Leaving Care Semi Ind Group
REDACTED PERSONAL INFORMATION	£2,415.20	01/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,427.04	01/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,439.60	01/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,506.95	01/03/2016	Systems Control Accounts	Advances
REDACTED PERSONAL INFORMATION	£2,512.00	01/03/2016	Adult and Older People	Community Care Direct Payments
LONDON BOROUGH OF MERTON	£2,576.00	01/03/2016	Childrens Services	Vehicle Hire External Hired
F R JONES & SON	£2,604.00	01/03/2016	Comm Safety and Environment	Equipment
REDACTED PERSONAL INFORMATION	£2,728.00	01/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,740.72	01/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,800.00	01/03/2016	Adult and Older People	Community Care Direct Payments
CHRYSALIS CARE (FOSTERING) LTD	£2,800.25	01/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,884.20	01/03/2016	Childrens Services	Community Care Direct Payments
SITEIMPROVE LIMITED	£2,941.04	01/03/2016	Chief Executives	Computer Software
REDACTED PERSONAL INFORMATION	£2,962.24	01/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,996.00	01/03/2016	Adult and Older People	Community Care Direct Payments
HEART UN LIMITED	£3,000.00	01/03/2016	Adult and Older People	Services by External Providers
REDACTED PERSONAL INFORMATION	£3,004.92	01/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,080.00	01/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,130.12	01/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,368.00	01/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,459.36	01/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,480.00	01/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,480.00	01/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,480.00	01/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,480.00	01/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,498.00	01/03/2016	Adult and Older People	Community Care Direct Payments
RIELLO UPS LTD	£3,592.20	01/03/2016	Chief Executives	R & M Buildings Other
ERITH CONTRACTORS LTD	£3,632.80	01/03/2016	Housing Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,655.44	01/03/2016	Adult and Older People	Community Care Direct Payments
EXPRESS SOLICITORS LTD	£3,708.53	01/03/2016	Corporate	Insurance Claims
TUNSTALL HEALTHCARE (UK) LTD	£3,900.00	01/03/2016	Adult and Older People	Equipment
REDACTED PERSONAL INFORMATION	£4,047.67	01/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,052.40	01/03/2016	Adult and Older People	Community Care Direct Payments
HADLOW COLLEGE	£4,166.00	01/03/2016	Regeneration Enterprise and Sk	Services Private Contractor
NORTHGATE PUBLIC SERVICES (UK) LTD	£4,168.80	01/03/2016	Chief Executives	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,194.40	01/03/2016	Adult and Older People	Community Care Direct Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£4,404.48	01/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,728.16	01/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,010.00	01/03/2016	Childrens Services	Transport For Children
DENTONS UKMEA LLP	£5,628.12	01/03/2016	Regeneration Enterprise and Sk	Professional Fees
HOW SCAFFOLDING	£5,700.00	01/03/2016	Capital Housing Revenue Acc	Refurbishment
REDACTED PERSONAL INFORMATION	£5,720.00	01/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,820.80	01/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,824.00	01/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,000.00	01/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,077.11	01/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,285.92	01/03/2016	Adult and Older People	Community Care Direct Payments
VOYAGE I LTD	£6,488.75	01/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,840.00	01/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£7,273.36	01/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£7,788.00	01/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£8,132.92	01/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£8,721.88	01/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£8,829.05	01/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£9,587.20	01/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£9,940.00	01/03/2016	Childrens Services	Secure Accommodation
GREENWICH SERVICE PLUS LIMITED	£9,980.00	01/03/2016	Chief Executives	Services Private Contractor
MERAN CONSULTING LTD	£10,800.00	01/03/2016	Chief Executives	Grants To Voluntary Organ
REDACTED PERSONAL INFORMATION	£12,392.00	01/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£15,523.94	01/03/2016	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£16,760.34	01/03/2016	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£17,678.89	01/03/2016	Childrens Services	Services Other Local Author
SANCTUARY GROUP T/A SANCTUARY HOUSING ASSOCIATION	£22,296.40	01/03/2016	Adult and Older People	Other Agency Services
HENNESSEY LTD	£29,620.55	01/03/2016	Capital Housing Revenue Acc	Refurbishment
REDACTED PERSONAL INFORMATION	£32,715.20	01/03/2016	Adult and Older People	Community Care Direct Payments
THE LONDON APPRENTICESHIP COMPANY	£50,088.48	01/03/2016	Regeneration Enterprise and Sk	Apprentice Costs
KENT COUNTY COUNCIL	£62,074.57	01/03/2016	Childrens Services	Vehicle Hire External Hired
HOW SCAFFOLDING	£76,653.78	01/03/2016	Housing Services	Services Private Contractor
TRANSPORT FOR LONDON	£85,051.33	01/03/2016	Regeneration Enterprise and Sk	Contribution TCSU
MANPOWER UK LTD	£383,492.66	01/03/2016	Systems Control Accounts	Expenditure Payments
REDACTED PERSONAL INFORMATION	£19.99	02/03/2016	Childrens Services	Equipment
REDACTED PERSONAL INFORMATION	£25.00	02/03/2016	Childrens Services	Publicity
REDACTED PERSONAL INFORMATION	£30.00	02/03/2016	Adult and Older People	Foster Parent Payments
REDACTED PERSONAL INFORMATION	£221.55	02/03/2016	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£221.55	02/03/2016	Adult and Older People	Adult Placement Schemes

Royal Borough of Greenwich Spending over £500 - January to March 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£230.00	02/03/2016	Childrens Services	Publicity
REDACTED PERSONAL INFORMATION	£265.86	02/03/2016	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£285.00	02/03/2016	Childrens Services	Publicity
REDACTED PERSONAL INFORMATION	£310.17	02/03/2016	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£378.25	02/03/2016	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£378.25	02/03/2016	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£378.25	02/03/2016	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£398.79	02/03/2016	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£435.22	02/03/2016	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£435.22	02/03/2016	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£435.22	02/03/2016	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£484.70	02/03/2016	Childrens Services	Services Vol Associations
REDACTED PERSONAL INFORMATION	£499.94	02/03/2016	Childrens Services	Services Vol Associations
REDACTED PERSONAL INFORMATION	£503.00	02/03/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£504.44	02/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44	02/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44	02/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44	02/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44	02/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44	02/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44	02/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£507.40	02/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£513.32	02/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£513.32	02/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£517.20	02/03/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£519.70	02/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£524.64	02/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£525.08	02/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£525.08	02/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£532.44	02/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£532.44	02/03/2016	Childrens Services	Children Sponsorship
REDACTED PERSONAL INFORMATION	£532.44	02/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£532.44	02/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£532.44	02/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£532.44	02/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£547.70	02/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£547.70	02/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£547.70	02/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£552.64	02/03/2016	Childrens Services	Residence Orders - Section 8 Payments

Royal Borough of Greenwich Spending over £500 - January to March 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£555.20	02/03/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£569.32	02/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£569.32	02/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£569.32	02/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£582.40	02/03/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£583.32	02/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£584.14	02/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	02/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	02/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	02/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	02/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	02/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	02/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	02/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	02/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	02/03/2016	Childrens Services	Special Guardianship Orders - Section 14
KENT HOMEFINDING & FOSTERING LTD	£588.60	02/03/2016	Childrens Services	Agency Placements
P & P POWDERCOATERS LTD	£590.40	02/03/2016	Housing Services	Materials
REDACTED PERSONAL INFORMATION	£591.16	02/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£595.46	02/03/2016	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£597.32	02/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£597.32	02/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£600.00	02/03/2016	Childrens Services	Adoption Allowances
FUSION PEOPLE LIMITED	£609.61	02/03/2016	Childrens Services	Private Home Help Domestic
REDACTED PERSONAL INFORMATION	£614.64	02/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£614.64	02/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£614.64	02/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£614.64	02/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£614.64	02/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£614.64	02/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£614.64	02/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£614.64	02/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£614.64	02/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£617.20	02/03/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£617.48	02/03/2016	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£620.34	02/03/2016	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£620.34	02/03/2016	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£620.34	02/03/2016	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£620.34	02/03/2016	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£622.40	02/03/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£625.48	02/03/2016	Childrens Services	Residence Orders - Section 8 Payments

Royal Borough of Greenwich Spending over £500 - January to March 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£637.49	02/03/2016	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£637.72	02/03/2016	Childrens Services	Services Vol Associations
REDACTED PERSONAL INFORMATION	£640.34	02/03/2016	Adult and Older People	Adult Placement Schemes
ALERE TOXICOLOGY PLC	£644.40	02/03/2016	Childrens Services	Legal Fees
REDACTED PERSONAL INFORMATION	£652.12	02/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£653.20	02/03/2016	Childrens Services	Children Sponsorship
REDACTED PERSONAL INFORMATION	£653.20	02/03/2016	Childrens Services	Special Guardianship Orders - Section 14
IST ACE SECURITY LTD	£654.00	02/03/2016	Capital Housing Revenue Acc	General Payments
REDACTED PERSONAL INFORMATION	£656.03	02/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£665.20	02/03/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£665.76	02/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£667.38	02/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£667.38	02/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£667.38	02/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£667.38	02/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£679.25	02/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£681.20	02/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£681.32	02/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£681.58	02/03/2016	Childrens Services	Special Guardianship Orders - Section 14
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£683.31	02/03/2016	Comm Safety and Environment	Equipment
REDACTED PERSONAL INFORMATION	£683.33	02/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£694.12	02/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£694.80	02/03/2016	Childrens Services	Special Guardianship Orders - Section 14
CAREWATCH CARE SERVICES LTD	£719.40	02/03/2016	Adult and Older People	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£720.38	02/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£725.20	02/03/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£726.24	02/03/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£726.24	02/03/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£729.53	02/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£735.16	02/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£744.40	02/03/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£749.42	02/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£750.88	02/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£750.88	02/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£750.88	02/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£750.88	02/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£750.88	02/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£750.88	02/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£750.88	02/03/2016	Childrens Services	Special Guardianship Orders - Section 14

Royal Borough of Greenwich Spending over £500 - January to March 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£750.88	02/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£750.88	02/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£750.88	02/03/2016	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£751.56	02/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£754.40	02/03/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£754.80	02/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£755.24	02/03/2016	Childrens Services	Residence Orders - Section 8 Payments
CAPITA BUSINESS SERVICES LTD	£762.00	02/03/2016	Chief Executives	Computer Software
REDACTED PERSONAL INFORMATION	£765.00	02/03/2016	Adult and Older People	Client Support
REDACTED PERSONAL INFORMATION	£766.22	02/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£766.22	02/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£766.22	02/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£767.20	02/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£774.10	02/03/2016	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£778.88	02/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£788.70	02/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£795.54	02/03/2016	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£801.98	02/03/2016	Childrens Services	Special Guardianship Orders - Section 14
NESTOR PRIMECARE SERVICES LTD T/A ALLIED HEALTHCAR	£803.65	02/03/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£804.88	02/03/2016	Childrens Services	Residence Orders - Section 8 Payments
CSTS LTD	£809.58	02/03/2016	Housing Services HRA	Equipment
REDACTED PERSONAL INFORMATION	£816.22	02/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£816.22	02/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£817.56	02/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£825.28	02/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£827.14	02/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£828.92	02/03/2016	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£834.25	02/03/2016	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£835.56	02/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£848.00	02/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£854.47	02/03/2016	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£855.64	02/03/2016	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£862.25	02/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£862.40	02/03/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£862.40	02/03/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£862.40	02/03/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£864.92	02/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£864.92	02/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£864.92	02/03/2016	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - January to March 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£866.36	02/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£866.56	02/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£869.82	02/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£891.08	02/03/2016	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£911.69	02/03/2016	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£912.72	02/03/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£914.92	02/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£914.92	02/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£916.08	02/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£929.60	02/03/2016	Childrens Services	Residence Orders - Section 8 Payments
GREENWICH BSF SPV LIMITED	£942.02	02/03/2016	Regeneration Enterprise and Sk	Services Private Contractor
REDACTED PERSONAL INFORMATION	£950.64	02/03/2016	Childrens Services	Adoption Allowances
GREENWICH SERVICE PLUS LIMITED	£954.00	02/03/2016	Adult and Older People	Vehicle Hire for GSP Only
REDACTED PERSONAL INFORMATION	£954.92	02/03/2016	Childrens Services	Fostering Allowances
LEONARD CHESHIRE DISABILITY	£955.38	02/03/2016	Adult and Older People	Services Private Contractor
FUSION PEOPLE LIMITED	£958.85	02/03/2016	Adult and Older People	Client Support
REDACTED PERSONAL INFORMATION	£964.92	02/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£967.63	02/03/2016	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£988.30	02/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£990.84	02/03/2016	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,000.08	02/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,011.80	02/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,015.28	02/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,019.88	02/03/2016	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,020.18	02/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,036.88	02/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,036.88	02/03/2016	Childrens Services	Special Guardianship Orders - Section 14
CAREWATCH CARE SERVICES LTD	£1,044.56	02/03/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,064.52	02/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,064.88	02/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,064.88	02/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,064.88	02/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,065.28	02/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,065.28	02/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,069.08	02/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,080.80	02/03/2016	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,082.81	02/03/2016	Childrens Services	Fostering Allowances
FUSION PEOPLE LIMITED	£1,084.80	02/03/2016	Childrens Services	Private Home Help Domestic
REDACTED PERSONAL INFORMATION	£1,086.24	02/03/2016	Childrens Services	Adoption Allowances

Royal Borough of Greenwich Spending over £500 - January to March 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,305.68	02/03/2016	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	02/03/2016	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	02/03/2016	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	02/03/2016	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	02/03/2016	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	02/03/2016	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	02/03/2016	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	02/03/2016	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	02/03/2016	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	02/03/2016	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	02/03/2016	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	02/03/2016	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	02/03/2016	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	02/03/2016	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	02/03/2016	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,305.68	02/03/2016	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,334.76	02/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,335.17	02/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,345.68	02/03/2016	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,363.17	02/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,365.52	02/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,365.68	02/03/2016	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,380.68	02/03/2016	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,386.00	02/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,386.00	02/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,393.15	02/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,393.52	02/03/2016	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,412.76	02/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,432.08	02/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,438.25	02/03/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,445.24	02/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,445.40	02/03/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,483.60	02/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,488.63	02/03/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£1,500.00	02/03/2016	Childrens Services	Other Agency Services
REDACTED PERSONAL INFORMATION	£1,505.68	02/03/2016	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,512.14	02/03/2016	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - January to March 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,529.76	02/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,529.76	02/03/2016	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,532.30	02/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,538.84	02/03/2016	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,540.00	02/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,595.28	02/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,613.82	02/03/2016	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,614.76	02/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,617.20	02/03/2016	Childrens Services	Adoption Allowances
ORCHARD FENCING	£1,623.66	02/03/2016	Housing Services	Materials
REDACTED PERSONAL INFORMATION	£1,626.46	02/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,627.64	02/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,628.64	02/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,631.14	02/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,632.72	02/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,637.03	02/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,655.72	02/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,681.14	02/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,702.48	02/03/2016	Childrens Services	Government Grants Clg Inc Gol
REDACTED PERSONAL INFORMATION	£1,717.88	02/03/2016	Childrens Services	Children Sponsorship
REDACTED PERSONAL INFORMATION	£1,720.00	02/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,731.00	02/03/2016	Adult and Older People	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,731.14	02/03/2016	Childrens Services	Fostering Allowances
LEONARD CHESHIRE DISABILITY	£1,742.16	02/03/2016	Adult and Older People	Services Private Contractor
FUSION PEOPLE LIMITED	£1,743.36	02/03/2016	Adult and Older People	Client Support
REDACTED PERSONAL INFORMATION	£1,779.84	02/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,806.50	02/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,816.76	02/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,831.50	02/03/2016	Childrens Services	Fostering Allowances
KENT HOMEFINDING & FOSTERING LTD	£1,863.87	02/03/2016	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£1,863.93	02/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,873.64	02/03/2016	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,880.20	02/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,930.20	02/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,930.20	02/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,930.20	02/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,930.20	02/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,969.91	02/03/2016	Childrens Services	Residence Orders - Section 8 Payments
THE NATIONAL FOSTERING AGENCY LTD	£2,009.91	02/03/2016	Childrens Services	Agency Placements

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
THE NATIONAL FOSTERING AGENCY LTD	£2,009.91	02/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,040.76	02/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,069.56	02/03/2016	Childrens Services	Special Guardianship Orders - Section 14
NESTOR PRIMECARE SERVICES LTD T/A ALLIED HEALTHCAR	£2,083.28	02/03/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£2,123.64	02/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,128.53	02/03/2016	Childrens Services	Residence Orders - Section 8 Payments
LOCKSKEYS LTD	£2,136.24	02/03/2016	Housing Services	Materials
GREENWICH SERVICE PLUS LIMITED	£2,185.00	02/03/2016	Adult and Older People	Vehicle Hire for GSP Only
REDACTED PERSONAL INFORMATION	£2,200.98	02/03/2016	Childrens Services	Fostering Allowances
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£2,256.00	02/03/2016	Childrens Services	Agency Placements
CHOICE SUPPORT LTD	£2,275.40	02/03/2016	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£2,277.68	02/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,281.74	02/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,348.36	02/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,358.04	02/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,362.20	02/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,363.12	02/03/2016	Childrens Services	Special Guardianship Orders - Section 14
DAVID J WEBB SURVEYS LTD	£2,400.00	02/03/2016	Transportation Schemes	Ext Consultants Fees
REDACTED PERSONAL INFORMATION	£2,496.06	02/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,542.48	02/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,547.58	02/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,564.80	02/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,594.76	02/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,594.80	02/03/2016	Childrens Services	Special Guardianship Orders - Section 14
EVOLVE PARTNERSHIP LTD	£2,598.52	02/03/2016	Housing Services HRA	Energy Performance Certificates
KENT HOMEFINDING & FOSTERING LTD	£2,648.66	02/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,682.21	02/03/2016	Childrens Services	Fostering Allowances
DAVID J WEBB SURVEYS LTD	£2,700.00	02/03/2016	Transportation Schemes	Ext Consultants Fees
REDACTED PERSONAL INFORMATION	£2,799.04	02/03/2016	Childrens Services	Special Guardianship Orders - Section 14
KENT HOMEFINDING & FOSTERING LTD	£2,844.90	02/03/2016	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,844.90	02/03/2016	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,844.90	02/03/2016	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,844.90	02/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,862.40	02/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,979.90	02/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,994.40	02/03/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£3,022.40	02/03/2016	Childrens Services	Special Guardianship Orders - Section 14
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	02/03/2016	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	02/03/2016	Childrens Services	Agency Placements

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KENT HOMEFINDING & FOSTERING LTD	£3,041.10	02/03/2016	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	02/03/2016	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	02/03/2016	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	02/03/2016	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.14	02/03/2016	Childrens Services	Agency Placements
OXFORD BROOKES ENTERPRISES LTD	£3,103.96	02/03/2016	Adult and Older People	Services by External Providers
REDACTED PERSONAL INFORMATION	£3,255.59	02/03/2016	Childrens Services	Special Guardianship Orders - Section 14
AF STARR BUILDING CONTRACTORS	£3,280.80	02/03/2016	Eltham Crematorium Revenue	Repairs Buildings GMR In House
INITIAL WASHROOM SOLUTIONS	£3,300.80	02/03/2016	Comm Safety and Environment	Materials
REDACTED PERSONAL INFORMATION	£3,329.97	02/03/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£3,390.00	02/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,511.34	02/03/2016	Childrens Services	Fostering Allowances
DENTONS UKMEA LLP	£3,549.00	02/03/2016	Regeneration Enterprise and Sk	Professional Fees
THE OLIVE SERVICES LTD	£3,583.57	02/03/2016	Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	£3,583.57	02/03/2016	Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	£3,583.57	02/03/2016	Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	£3,625.00	02/03/2016	Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	£3,664.03	02/03/2016	Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	£3,664.03	02/03/2016	Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	£3,664.03	02/03/2016	Adult and Older People	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£3,727.80	02/03/2016	Childrens Services	Agency Placements
THE OLIVE SERVICES LTD	£3,841.17	02/03/2016	Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	£4,018.57	02/03/2016	Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	£4,225.71	02/03/2016	Adult and Older People	Services Private Contractor
NUMBER 10 INTERIM LTD	£4,388.35	02/03/2016	Adult and Older People	Consultants
REDACTED PERSONAL INFORMATION	£4,413.60	02/03/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£4,560.00	02/03/2016	Childrens Services	Other Services
CLEARWATER CARE (HACKNEY) LTD	£4,600.00	02/03/2016	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£4,905.35	02/03/2016	Adult and Older People	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	£5,080.00	02/03/2016	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£5,274.64	02/03/2016	Adult and Older People	Supported Living
LEONARD CHESHIRE DISABILITY	£5,943.92	02/03/2016	Adult and Older People	Services Private Contractor
LEONARD CHESHIRE DISABILITY	£6,148.89	02/03/2016	Adult and Older People	Services Private Contractor
LEONARD CHESHIRE DISABILITY	£6,353.85	02/03/2016	Adult and Older People	Services Private Contractor
LEONARD CHESHIRE DISABILITY	£6,353.85	02/03/2016	Adult and Older People	Services Private Contractor
EXTREME ENVIRONMENTAL SERVICES LTD	£6,921.60	02/03/2016	Housing Services HRA	Voids
REDACTED PERSONAL INFORMATION	£7,645.85	02/03/2016	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£10,260.00	02/03/2016	Childrens Services	Specialist Prof Services
REDACTED PERSONAL INFORMATION	£14,955.71	02/03/2016	Childrens Services	Agency Placements

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GREENWICH BSF SPV LIMITED	£14,957.45	02/03/2016	Regeneration Enterprise and Sk	Services Private Contractor
DENTONS UKMEA LLP	£18,000.00	02/03/2016	Regeneration Enterprise and Sk	Legal Fees External Contract
MAYOR'S OFFICE FOR POLICING AND CRIME	£32,500.00	02/03/2016	Childrens Services	Other Services
LONDON BOROUGH OF SOUTHWARK	£37,882.50	02/03/2016	Childrens Services	Other Services
STELLAR SOLAR INSTALLATIONS LTD	£48,038.33	02/03/2016	Capital Housing Revenue Acc	Ext Consultants Fees
STELLAR SOLAR INSTALLATIONS LTD	£49,564.81	02/03/2016	Capital Housing Revenue Acc	Ext Consultants Fees
REDACTED PERSONAL INFORMATION	-£1,140.00	03/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	-£570.00	03/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	-£570.00	03/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	-£120.00	03/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	-£100.02	03/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	-£100.02	03/03/2016	Childrens Services	Other Services
J & M RANDALL	-£3.00	03/03/2016	Housing Services	Stationery
HYDE HOUSING ASSOCIATION	£30.00	03/03/2016	Adult and Older People	Service Charges
HYDE HOUSING ASSOCIATION	£69.95	03/03/2016	Adult and Older People	Service Charges
HYDE HOUSING ASSOCIATION	£86.61	03/03/2016	Adult and Older People	Service Charges
HYDE HOUSING ASSOCIATION	£104.21	03/03/2016	Adult and Older People	Service Charges
HYDE HOUSING ASSOCIATION	£142.09	03/03/2016	Adult and Older People	Service Charges
HYDE HOUSING ASSOCIATION	£162.25	03/03/2016	Adult and Older People	Service Charges
HYDE HOUSING ASSOCIATION	£167.02	03/03/2016	Adult and Older People	Service Charges
HYDE HOUSING ASSOCIATION	£177.70	03/03/2016	Adult and Older People	Service Charges
HYDE HOUSING ASSOCIATION	£181.07	03/03/2016	Adult and Older People	Service Charges
HYDE HOUSING ASSOCIATION	£197.57	03/03/2016	Adult and Older People	Service Charges
HYDE HOUSING ASSOCIATION	£202.68	03/03/2016	Adult and Older People	Service Charges
HYDE HOUSING ASSOCIATION	£223.68	03/03/2016	Adult and Older People	Service Charges
CITIGUARDS LTD	£246.19	03/03/2016	Capital Housing Revenue Acc	Security
HYDE HOUSING ASSOCIATION	£269.21	03/03/2016	Adult and Older People	Service Charges
HYDE HOUSING ASSOCIATION	£357.49	03/03/2016	Adult and Older People	Service Charges
TRINITY MIRROR PRINTING WATFORD LIMITED	£378.95	03/03/2016	Chief Executives	Printing External Contract
HYDE HOUSING ASSOCIATION	£408.33	03/03/2016	Adult and Older People	Service Charges
HYDE HOUSING ASSOCIATION	£443.91	03/03/2016	Adult and Older People	Service Charges
ANGELS HUMAN RESOURCES LTD	£510.12	03/03/2016	Adult and Older People	ISF Personal Care
HYPHE HOUSE SUPPORT LIMITED	£512.18	03/03/2016	Childrens Services	Agency Placements
ANGELS HUMAN RESOURCES LTD	£516.24	03/03/2016	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£516.60	03/03/2016	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£516.60	03/03/2016	Adult and Older People	Private Home Help Domestic Misc
BACK CARE SOLUTIONS LTD	£524.40	03/03/2016	Chief Executives	Equipment
DYSLEXIA ACTION SHOP LTD	£525.00	03/03/2016	Childrens Services	Materials
ANGELS HUMAN RESOURCES LTD	£531.72	03/03/2016	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
LINCOLN ANALYTICAL SERVICES LTD	£552.00	03/03/2016	Comm Safety and Environment	Environment Monitoring
ANGELS HUMAN RESOURCES LTD	£562.44	03/03/2016	Adult and Older People	ISF Personal Care
SEVACARE (UK) LTD	£631.60	03/03/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£657.24	03/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£657.24	03/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£670.66	03/03/2016	Childrens Services	Other Services
FAIRDEAL WINDOWS LTD	£706.80	03/03/2016	Capital Housing Revenue Acc	Safety
HQN LTD	£720.00	03/03/2016	Chief Executives	Legal
ANGELS HUMAN RESOURCES LTD	£732.48	03/03/2016	Adult and Older People	ISF Personal Care
TESCO STORES LTD HEALTH OFFICE	£752.00	03/03/2016	Adult and Older People	Misc
LONDON & QUADRANT HOUSING TRUST	£829.08	03/03/2016	Adult and Older People	Staff Advertising
ANGELS HUMAN RESOURCES LTD	£837.12	03/03/2016	Adult and Older People	ISF Personal Care
ADONIS DESIGN LTD	£840.00	03/03/2016	Chief Executives	Services Private Contractor
REDACTED PERSONAL INFORMATION	£840.00	03/03/2016	Eltham Crematorium Revenue	Organist
ANGELS HUMAN RESOURCES LTD	£860.72	03/03/2016	Adult and Older People	Private Home Help Domestic Misc
ERITH CONTRACTORS LTD	£900.00	03/03/2016	Housing Services	Services Private Contractor
DATA INTERFACE LTD	£900.00	03/03/2016	Adult and Older People	Computer Software
ADONIS DESIGN LTD	£900.00	03/03/2016	Chief Executives	Services Private Contractor
GRAHAM HOLMES ASTRASEAL LIMITED	£924.00	03/03/2016	Housing Services HRA	Direct Orders
PENNA PLC	£945.60	03/03/2016	Chief Executives	Services Private Contractor
ANGELS HUMAN RESOURCES LTD	£956.11	03/03/2016	Adult and Older People	Private Home Help Domestic Misc
HYDE HOUSING ASSOCIATION	£988.20	03/03/2016	Adult and Older People	Service Charges
NIBLOCK (BUILDERS) LTD	£993.60	03/03/2016	Capital Housing Revenue Acc	Windows
SEVACARE (UK) LTD	£994.27	03/03/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,000.00	03/03/2016	Childrens Services	Agency Placements
ARDEN CHAMBERS LTD	£1,020.00	03/03/2016	Chief Executives	Professional Fees
SALT FILM LIMITED	£1,050.00	03/03/2016	Chief Executives	Other Services
TCS COMPUTER SERVICES LTD	£1,066.80	03/03/2016	Chief Executives	Misc
PRYERS SOLICITORS LLP	£1,080.00	03/03/2016	Corporate	Insurance Claims
ANGELS HUMAN RESOURCES LTD	£1,087.16	03/03/2016	Adult and Older People	Private Home Help Domestic Misc
THE CROWN ESTATE	£1,090.50	03/03/2016	Comm Safety and Environment	Rents Other
HAGS- SMP LIMITED	£1,104.00	03/03/2016	Housing Services HRA	Play Equipment Maintenance
ANGELS HUMAN RESOURCES LTD	£1,142.64	03/03/2016	Adult and Older People	Private Home Help Domestic Misc
TOTAL MERCHANDISE LTD	£1,143.00	03/03/2016	Adult and Older People	Publicity
FAIRDEAL WINDOWS LTD	£1,293.60	03/03/2016	Capital Housing Revenue Acc	Safety
REDACTED PERSONAL INFORMATION	£1,355.14	03/03/2016	Childrens Services	General Assistance
REDACTED PERSONAL INFORMATION	£1,355.14	03/03/2016	Childrens Services	Agency Placements
ISMAIL IBRAHIM	£1,363.90	03/03/2016	Systems Control Accounts	Refund Of Bacs Over Pymt
SEVACARE (UK) LTD	£1,370.73	03/03/2016	Adult and Older People	ISF Personal Care

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SEVACARE (UK) LTD	£1,433.44	03/03/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£1,520.00	03/03/2016	Childrens Services	Other Services
ANGELS HUMAN RESOURCES LTD	£1,605.64	03/03/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,621.32	03/03/2016	Childrens Services	Other Services
ANGELS HUMAN RESOURCES LTD	£1,638.27	03/03/2016	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£1,661.16	03/03/2016	Adult and Older People	Private Home Help Domestic Misc
BARTON FORGE AND IRON WORKS LIMITED	£1,668.10	03/03/2016	Chief Executives	Services Private Contractor
CITIGUARDS LTD	£1,712.81	03/03/2016	Capital Housing Revenue Acc	Security
ANGELS HUMAN RESOURCES LTD	£1,831.20	03/03/2016	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£1,857.36	03/03/2016	Adult and Older People	ISF Personal Care
HFS ENVIRONMENTAL LTD	£2,028.00	03/03/2016	Comm Safety and Environment	Asbestos Analysis
ANGELS HUMAN RESOURCES LTD	£2,173.46	03/03/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£2,214.28	03/03/2016	Childrens Services	Agency Placements
CITIGUARDS LTD	£2,226.16	03/03/2016	Capital Housing Revenue Acc	Security
REDACTED PERSONAL INFORMATION	£2,280.00	03/03/2016	Childrens Services	Other Services
BALTIMORE CONSULTING LTD	£2,340.00	03/03/2016	Childrens Services	Agency Staff
ANGELS HUMAN RESOURCES LTD	£2,408.72	03/03/2016	Adult and Older People	Private Home Help Domestic Misc
BALTIMORE CONSULTING LTD	£2,460.00	03/03/2016	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£2,460.00	03/03/2016	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£2,460.00	03/03/2016	Childrens Services	Agency Staff
ANGELS HUMAN RESOURCES LTD	£2,563.68	03/03/2016	Adult and Older People	ISF Personal Care
HAMPTON'S RESOURCING LTD	£2,613.60	03/03/2016	Childrens Services	Agency Staff
HAMPTON'S RESOURCING LTD	£2,613.60	03/03/2016	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£2,660.00	03/03/2016	Childrens Services	Other Services
SCCI ALPHATRACK LTD	£2,723.74	03/03/2016	Housing Services HRA	Special Collection Service
BALTIMORE CONSULTING LTD	£2,808.00	03/03/2016	Childrens Services	Agency Staff
EMPLOYEE ADVISORY RESOURCE LTD	£2,947.61	03/03/2016	Chief Executives	Services Private Contractor
FAIRDEAL WINDOWS LTD	£3,200.40	03/03/2016	Capital Housing Revenue Acc	Safety
ANCHOR FOSTERCARE SERVICES LIMITED	£3,256.41	03/03/2016	Childrens Services	Agency Placements
HAMPTON'S RESOURCING LTD	£3,267.00	03/03/2016	Childrens Services	Agency Staff
HAMPTON'S RESOURCING LTD	£3,267.00	03/03/2016	Childrens Services	Agency Staff
HAMPTON'S RESOURCING LTD	£3,267.00	03/03/2016	Childrens Services	Agency Staff
ELEMENT ROOFING CO LTD	£3,372.00	03/03/2016	Housing Services HRA	Direct Orders
TRINITY MIRROR PRINTING WATFORD LIMITED	£3,561.54	03/03/2016	Chief Executives	Printing External Contract
REDACTED PERSONAL INFORMATION	£3,771.40	03/03/2016	Adult and Older People	Services Private Contractor
CITIGUARDS LTD	£3,787.07	03/03/2016	Capital Housing Revenue Acc	Security
OPENVIEW SECURITY SOLUTIONS LTD	£3,879.62	03/03/2016	Housing Services HRA	Equipment
CITIGUARDS LTD	£3,928.50	03/03/2016	Capital Housing Revenue Acc	Security
CITIGUARDS LTD	£4,022.78	03/03/2016	Capital Housing Revenue Acc	Security

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£4,180.00	03/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,180.00	03/03/2016	Childrens Services	Other Services
EKAYA HOUSING ASSOCIATION	£4,363.26	03/03/2016	Housing Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£4,433.60	03/03/2016	Childrens Services	Other Services
CITIGUARDS LTD	£4,609.44	03/03/2016	Capital Housing Revenue Acc	Security
BEXLEY CROSSROADS CARE LTD	£4,750.00	03/03/2016	Adult and Older People	Grants To Voluntary Organ
NUMBER 10 INTERIM LTD	£4,799.76	03/03/2016	Adult and Older People	Consultants
REDACTED PERSONAL INFORMATION	£4,849.28	03/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,940.00	03/03/2016	Childrens Services	Other Services
ADVERDANT LIMITED	£5,000.00	03/03/2016	Regeneration Enterprise and Sk	Services by External Providers
OMER AKSOY	£5,014.75	03/03/2016	NS General Fund	General Payments
WFL (UK) LIMITED T/AS HALL FUELS	£5,238.87	03/03/2016	NS Heating and Lighting	Oil
ISMAIL IBRAHIM	£5,300.00	03/03/2016	Systems Control Accounts	Refund Of Bacs Over Pymt
REDACTED PERSONAL INFORMATION	£5,320.00	03/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,700.00	03/03/2016	Childrens Services	Other Services
BETA DISTRIBUTION (SOUTH)	£6,832.40	03/03/2016	Chief Executives	Courier Service
REDACTED PERSONAL INFORMATION	£7,220.00	03/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£7,220.00	03/03/2016	Childrens Services	Other Services
PENNA PLC	£7,440.00	03/03/2016	Regeneration Enterprise and Sk	Agency Staff
PENNA PLC	£7,440.00	03/03/2016	Regeneration Enterprise and Sk	Agency Staff
REDACTED PERSONAL INFORMATION	£7,600.00	03/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£7,600.00	03/03/2016	Childrens Services	Other Services
J & M RANDALL	£8,473.55	03/03/2016	NS General Fund	General Payments
REDACTED PERSONAL INFORMATION	£8,512.00	03/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£8,740.00	03/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£9,107.32	03/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£9,860.00	03/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£11,400.00	03/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£11,500.00	03/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£12,160.00	03/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£12,448.00	03/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£13,046.68	03/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£13,224.00	03/03/2016	Childrens Services	Other Services
MR JOSEPH GREEN T/A D R GREEN	£14,341.95	03/03/2016	NS General Fund	General Payments
REDACTED PERSONAL INFORMATION	£15,960.00	03/03/2016	Childrens Services	Other Services
THAMES REACH HOUSING ASSOCIATION LTD	£17,056.67	03/03/2016	Housing Services	Services by External Providers
PINNACLEESP LTD	£18,000.00	03/03/2016	Capital Housing Revenue Acc	Ext Consultants Fees
NEW WORLD HOUSING ASSOCIATION LTD	£18,680.00	03/03/2016	Adult and Older People	Services by External Providers
REDACTED PERSONAL INFORMATION	£30,000.00	03/03/2016	Housing Services HRA	Redundancy Payments

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GREENWICH LEISURE LIMITED	£36,225.60	03/03/2016	Other General Fund	General Payments
REED LEARNING LTD	£50,306.10	03/03/2016	Chief Executives	Shared Services - Short Courses
LOGICALIS UK LIMITED	£93,206.64	03/03/2016	Chief Executives	Logicalis Network Services
BABCOCK CIVIL INFRASTRUCTURE LTD	£179,537.23	03/03/2016	Regeneration Enterprise and Sk	Professional Fees
GREENWICH SERVICE PLUS LIMITED	-£61,842.23	04/03/2016	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	-£15,430.40	04/03/2016	Childrens Services	Vehicle Hire
RUNDLES & CO LTD	-£6,612.12	04/03/2016	Chief Executives	Student Award Payment
WHYTE & CO	-£3,850.02	04/03/2016	Chief Executives	Student Award Payment
WHYTE & CO	-£3,220.20	04/03/2016	Chief Executives	Student Award Payment
FIELDWHITE SERVICES	-£1,467.28	04/03/2016	Housing Services	Ext Inc Other Recover Charges
REDACTED PERSONAL INFORMATION	-£6.00	04/03/2016	Housing Services	Stationery
FIELDWHITE SERVICES	-£3.00	04/03/2016	Housing Services	Stationery
ROYAL MAIL GROUP LTD	£63.05	04/03/2016	Chief Executives	Postal Machine Rental & Maintenance
ROYAL MAIL GROUP LTD	£233.10	04/03/2016	Chief Executives	Postage - Royal Mail
KEENA CUMMINS T/A VERVE INTERACTION	£500.00	04/03/2016	Childrens Services	Prof Serv Consult Advice Curri
REDACTED PERSONAL INFORMATION	£500.00	04/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£500.00	04/03/2016	Childrens Services	Other Services
RAISA SALEY	£510.00	04/03/2016	Chief Executives	Professional Fees
LIGHTING REALITY LTD	£528.00	04/03/2016	Regeneration Enterprise and Sk	Services Private Contractor
REDACTED PERSONAL INFORMATION	£546.00	04/03/2016	Childrens Services	Private Home Help Domestic
MIHOMECARE LIMITED	£550.41	04/03/2016	Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	£587.30	04/03/2016	Adult and Older People	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£595.00	04/03/2016	Adult and Older People	Voluntary Bodies Other Care
DAMIAN STUART	£599.99	04/03/2016	Chief Executives	Professional Fees
WAYNE PRIESTMAN T/A AFC ALLSTARS COMMUNITY	£600.00	04/03/2016	Childrens Services	Prof Serv Consult Advice Curri
NEW HORIZONS BROAD OAK LIMITED	£600.00	04/03/2016	Adult and Older People	Voluntary Bodies Other Care
NEW HORIZONS BROAD OAK LIMITED	£600.00	04/03/2016	Adult and Older People	Voluntary Bodies Other Care
LIVABILITY	£602.00	04/03/2016	Childrens Services	Misc
NEW HORIZONS BROAD OAK LIMITED	£605.60	04/03/2016	Adult and Older People	Client Support
MIHOMECARE LIMITED	£613.02	04/03/2016	Adult and Older People	Private Home Help Domest Misc
SAM WALLACE	£630.00	04/03/2016	Chief Executives	Professional Fees
SAM WALLACE	£642.00	04/03/2016	Chief Executives	Professional Fees
MIHOMECARE LIMITED	£643.71	04/03/2016	Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	£653.96	04/03/2016	Adult and Older People	ISF Personal Care
ADONIKO LTD	£658.80	04/03/2016	Chief Executives	Services Private Contractor
SAM WALLACE	£660.00	04/03/2016	Chief Executives	Professional Fees
SAM WALLACE	£660.00	04/03/2016	Chief Executives	Professional Fees
STEPHANIE HINE	£660.00	04/03/2016	Chief Executives	Professional Fees
MANDY N CONSULTANCY LTD	£662.40	04/03/2016	Adult and Older People	Agency Staff

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
KATHRYN BLAIR	£673.00	04/03/2016	Chief Executives	Professional Fees
GLIX CATERING	£675.00	04/03/2016	Childrens Services	Other Services
KATHRYN BLAIR	£692.50	04/03/2016	Chief Executives	Professional Fees
MIHOMECARE LIMITED	£693.44	04/03/2016	Adult and Older People	Private Home Help Domestic Misc
KYRIACOS LEFTERI	£696.00	04/03/2016	Chief Executives	Professional Fees
NESTOR PRIMECARE SERVICES LTD T/A ALLIED HEALTHCAR	£718.72	04/03/2016	Adult and Older People	Private Home Help Domestic Misc
SAMANTHA WHITTAM	£720.00	04/03/2016	Chief Executives	Professional Fees
KATHRYN BLAIR	£720.00	04/03/2016	Chief Executives	Professional Fees
ANDREW SHAW	£720.00	04/03/2016	Chief Executives	Professional Fees
MIHOMECARE LIMITED	£732.48	04/03/2016	Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	£736.41	04/03/2016	Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	£763.50	04/03/2016	Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	£798.98	04/03/2016	Adult and Older People	ISF Personal Care
RAISA SALEY	£810.00	04/03/2016	Chief Executives	Professional Fees
LAURA HARRINGTON	£822.00	04/03/2016	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£825.00	04/03/2016	Childrens Services	Other Services
ANNA HEFFORD	£840.00	04/03/2016	Chief Executives	Professional Fees
KYRIACOS LEFTERI	£840.00	04/03/2016	Chief Executives	Professional Fees
CHUBB FIRE LIMITED	£860.86	04/03/2016	Comm Safety and Environment	Equipment
STEPHANIE HINE	£870.00	04/03/2016	Chief Executives	Professional Fees
ROYAL MAIL GROUP LTD	£894.73	04/03/2016	Chief Executives	Postage - Royal Mail
MIHOMECARE LIMITED	£898.50	04/03/2016	Adult and Older People	Private Home Help Domestic Misc
RAISA SALEY	£900.00	04/03/2016	Chief Executives	Professional Fees
KYRIACOS LEFTERI	£900.00	04/03/2016	Chief Executives	Professional Fees
MIHOMECARE LIMITED	£915.34	04/03/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£950.00	04/03/2016	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£950.00	04/03/2016	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£950.00	04/03/2016	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£950.00	04/03/2016	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£950.00	04/03/2016	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£950.00	04/03/2016	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£950.00	04/03/2016	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£950.00	04/03/2016	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£950.00	04/03/2016	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£950.00	04/03/2016	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£950.00	04/03/2016	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£950.00	04/03/2016	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£950.00	04/03/2016	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£950.00	04/03/2016	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£950.00	04/03/2016	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£950.00	04/03/2016	Childrens Services	Services Other Local Author

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£950.00	04/03/2016	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£950.00	04/03/2016	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£950.00	04/03/2016	Childrens Services	Services Other Local Author
ANN COURTNEY	£960.00	04/03/2016	Chief Executives	Professional Fees
SAMANTHA WHITTAM	£960.00	04/03/2016	Chief Executives	Professional Fees
MIHOMECARE LIMITED	£970.18	04/03/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£975.00	04/03/2016	Childrens Services	Services Other Local Author
STEPHANIE HINE	£1,008.00	04/03/2016	Chief Executives	Professional Fees
MIHOMECARE LIMITED	£1,038.61	04/03/2016	Adult and Older People	Private Home Help Domestic Misc
MIHOMECARE LIMITED	£1,091.64	04/03/2016	Adult and Older People	ISF Personal Care
TWOFOLD	£1,119.14	04/03/2016	Chief Executives	Equipment
MIHOMECARE LIMITED	£1,122.83	04/03/2016	Adult and Older People	ISF Personal Care
MANDY N CONSULTANCY LTD	£1,152.00	04/03/2016	Adult and Older People	Agency Staff
GILES BAIN	£1,260.00	04/03/2016	Chief Executives	Professional Fees
MIHOMECARE LIMITED	£1,265.49	04/03/2016	Adult and Older People	ISF Personal Care
ROBERT WILKINSON	£1,410.00	04/03/2016	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£1,425.00	04/03/2016	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£1,425.00	04/03/2016	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£1,425.00	04/03/2016	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£1,425.00	04/03/2016	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£1,425.00	04/03/2016	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£1,425.00	04/03/2016	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£1,425.00	04/03/2016	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£1,428.57	04/03/2016	Childrens Services	Agency Placements
WE MADE THAT LLP	£1,498.46	04/03/2016	Regeneration Enterprise and Sk	Consultants
LONDON & QUADRANT HOUSING TRUST	£1,500.00	04/03/2016	Housing Services	Misc
SUSANNA HARDING	£1,570.00	04/03/2016	Childrens Services	Prof Serv Consult Advice Curri
MIHOMECARE LIMITED	£1,599.10	04/03/2016	Adult and Older People	ISF Personal Care
ROYAL MAIL GROUP LTD	£1,636.58	04/03/2016	Chief Executives	Postage - Royal Mail
CAPITA RESOURCING LTD	£1,681.20	04/03/2016	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£1,741.00	04/03/2016	Childrens Services	Services Other Local Author
CROYDON COUNCIL	£1,780.48	04/03/2016	Childrens Services	Vehicle Hire External Hired
BEST VALUE HOME CARE SERVICES UK LTD	£1,831.20	04/03/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£1,900.00	04/03/2016	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£1,905.60	04/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,950.00	04/03/2016	Childrens Services	Services Other Local Author
LUCY ATHERTON	£2,070.00	04/03/2016	Childrens Services	Prof Serv Con Adv Non Curric
MIHOMECARE LIMITED	£2,102.06	04/03/2016	Adult and Older People	Private Home Help Domestic Misc
CAPITA RESOURCING LTD	£2,241.60	04/03/2016	Childrens Services	Agency Staff

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
KATIE FORD	£2,760.00	04/03/2016	Childrens Services	Prof Serv Con Adv Non Curric
CAPITA RESOURCING LTD	£2,802.00	04/03/2016	Childrens Services	Agency Staff
CAPITA RESOURCING LTD	£2,802.00	04/03/2016	Childrens Services	Agency Staff
CAPITA RESOURCING LTD	£2,802.00	04/03/2016	Childrens Services	Agency Staff
CAPITA RESOURCING LTD	£2,802.00	04/03/2016	Childrens Services	Agency Staff
PROSPECTS SERVICES LTD	£2,858.10	04/03/2016	Childrens Services	Agency Staff
PROSPECTS SERVICES LTD	£2,858.10	04/03/2016	Childrens Services	Agency Staff
PROSPECTS SERVICES LTD	£2,858.10	04/03/2016	Childrens Services	Agency Staff
CROYDON COUNCIL	£3,143.64	04/03/2016	Childrens Services	Vehicle Hire External Hired
MIHOMECARE LIMITED	£3,145.47	04/03/2016	Adult and Older People	Private Home Help Domestic Misc
ALUN BAYLISS LIMITED	£3,160.00	04/03/2016	Adult and Older People	Agency Staff
CAREWATCH CARE SERVICES LTD	£3,244.74	04/03/2016	Adult and Older People	Agency Staff
CAREWATCH CARE SERVICES LTD	£3,244.74	04/03/2016	Adult and Older People	Agency Staff
XCEL 2000 FOSTERCARE SERVICES LIMITED	£3,306.00	04/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,459.12	04/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,600.00	04/03/2016	Childrens Services	Services Other Local Author
STEPHANIE HINE	£3,660.00	04/03/2016	Chief Executives	Professional Fees
WHYTE & CO	£3,864.24	04/03/2016	Chief Executives	Student Award Payment
REDACTED PERSONAL INFORMATION	£4,000.00	04/03/2016	Childrens Services	Services Other Local Author
SAM WALLACE	£4,260.00	04/03/2016	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£4,620.00	04/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,620.00	04/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,620.00	04/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,620.00	04/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,620.00	04/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,620.00	04/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,620.00	04/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,620.00	04/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,620.00	04/03/2016	Childrens Services	Other Services
WHYTE & CO	£4,620.02	04/03/2016	Chief Executives	Student Award Payment
REDACTED PERSONAL INFORMATION	£4,971.47	04/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,971.47	04/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,971.47	04/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,971.47	04/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,257.14	04/03/2016	Adult and Older People	Private Sector Nursing Homes
PENNA PLC	£5,370.00	04/03/2016	Regeneration Enterprise and Sk	Agency Staff
PENNA PLC	£5,370.00	04/03/2016	Regeneration Enterprise and Sk	Agency Staff
REDACTED PERSONAL INFORMATION	£5,390.00	04/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,390.00	04/03/2016	Childrens Services	Other Services

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£5,390.00	04/03/2016	Childrens Services	Other Services
KENT HOMEFINDING & FOSTERING LTD	£5,689.90	04/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,775.00	04/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,914.29	04/03/2016	Adult and Older People	Private Sector Nursing Homes
SUPPLIES TEAM LTD	£5,986.79	04/03/2016	Regeneration Enterprise and Sk	Equipment Toner
REDACTED PERSONAL INFORMATION	£6,019.53	04/03/2016	Childrens Services	Agency Placements
CROYDON COUNCIL	£6,137.95	04/03/2016	Childrens Services	Vehicle Hire External Hired
REDACTED PERSONAL INFORMATION	£6,186.86	04/03/2016	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£6,715.95	04/03/2016	NS General Fund	Refurbishment
REED LEARNING LTD	£6,809.10	04/03/2016	Chief Executives	Shared Services - Short Courses
VOYAGE I LTD	£7,167.89	04/03/2016	Adult and Older People	Private Sector Nursing Homes
BENSASSON AND CHALMERS LIMITED	£7,292.08	04/03/2016	Regeneration Enterprise and Sk	Software Licences
FE ASSOCIATES	£7,341.37	04/03/2016	Regeneration Enterprise and Sk	Agency Staff
REDACTED PERSONAL INFORMATION	£7,534.27	04/03/2016	Childrens Services	Agency Placements
RUNDLES & CO LTD	£7,934.56	04/03/2016	Chief Executives	Student Award Payment
GRIFFIN ELEVATORS LTD	£7,995.54	04/03/2016	Capital Housing Revenue Acc	Lifts
HERTEL SOLUTIONS LTD	£8,590.48	04/03/2016	Housing Services HRA	Water Inspections
FIELDWHITE SERVICES	£9,618.86	04/03/2016	NS General Fund	General Payments
LIVABILITY	£10,034.98	04/03/2016	Childrens Services	Misc
LIVABILITY	£10,034.98	04/03/2016	Childrens Services	Misc
REDACTED PERSONAL INFORMATION	£10,200.00	04/03/2016	Childrens Services	Services Other Local Author
GREENWICH SERVICE PLUS LIMITED	£10,387.12	04/03/2016	Childrens Services	Operational Normal Time
LAMBETH COLLEGE	£11,547.36	04/03/2016	Childrens Services	Misc
REDACTED PERSONAL INFORMATION	£14,503.57	04/03/2016	Childrens Services	Agency Placements
LIVABILITY	£14,595.67	04/03/2016	Childrens Services	Misc
LIVABILITY	£14,910.00	04/03/2016	Childrens Services	Misc
REDACTED PERSONAL INFORMATION	£15,328.57	04/03/2016	Childrens Services	Agency Placements
LIVABILITY	£15,498.67	04/03/2016	Childrens Services	Misc
LIVABILITY	£15,522.33	04/03/2016	Childrens Services	Misc
LIVABILITY	£15,966.67	04/03/2016	Childrens Services	Misc
GREENWICH SERVICE PLUS LIMITED	£18,516.48	04/03/2016	Childrens Services	Vehicle Hire
REDACTED PERSONAL INFORMATION	£19,463.56	04/03/2016	Childrens Services	Agency Placements
LIVABILITY	£21,314.00	04/03/2016	Childrens Services	Misc
LIVABILITY	£21,985.67	04/03/2016	Childrens Services	Misc
GREENWICH SERVICE PLUS LIMITED	£25,404.60	04/03/2016	Childrens Services	Vehicle Hire
NIBLOCK (BUILDERS) LTD	£32,210.46	04/03/2016	Capital Housing Revenue Acc	Refurbishment
GREENWICH SERVICE PLUS LIMITED	£33,336.55	04/03/2016	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	£44,249.24	04/03/2016	Childrens Services	Operational Normal Time
GREENWICH SERVICE PLUS LIMITED	£74,210.68	04/03/2016	Childrens Services	Vehicle Hire

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
T BROWN GROUP LIMITED	£97,396.52	04/03/2016	Capital Housing Revenue Acc	General Payments
GREENWICH SERVICE PLUS LIMITED	£133,831.20	04/03/2016	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	£176,655.40	04/03/2016	Childrens Services	Vehicle Hire
MEARS LTD	£358,100.99	04/03/2016	Capital Housing Revenue Acc	Refurbishment
SELCHP	£600,000.00	04/03/2016	Comm Safety and Environment	Services Private Contractor
ROSS & ROBERTS LTD	-£4,171.82	07/03/2016	Chief Executives	Student Award Payment
DENTONS UKMEA LLP	-£3,940.00	07/03/2016	Regeneration Enterprise and Sk	Legal Fees External Contract
OSBORNE ENERGY LTD	-£1,670.00	07/03/2016	Capital Housing Revenue Acc	Refurbishment
O2 (UK) LTD	-£110.40	07/03/2016	Chief Executives	Mobile Phones
DEEP BLUE ASSET MANAGEMENT LLP	£15.60	07/03/2016	Childrens Services	Travel Expenses
GREENWICH SERVICE PLUS LIMITED	£20.40	07/03/2016	Comm Safety and Environment	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	£37.69	07/03/2016	Comm Safety and Environment	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	£69.86	07/03/2016	Comm Safety and Environment	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	£88.80	07/03/2016	Comm Safety and Environment	Vehicle Repair In House Trad
O2 (UK) LTD	£92.00	07/03/2016	Chief Executives	Mobile Phones
PRUDENTIAL	£100.00	07/03/2016	Systems Control Accounts	Expenditure Payments
GREENWICH SERVICE PLUS LIMITED	£128.14	07/03/2016	Comm Safety and Environment	Vehicle Repair In House Trad
CLERICAL MEDICAL	£134.86	07/03/2016	Systems Control Accounts	Expenditure Payments
GREENWICH SERVICE PLUS LIMITED	£191.24	07/03/2016	Comm Safety and Environment	Equipment Repair
PRUDENTIAL	£200.00	07/03/2016	Systems Control Accounts	Expenditure Payments
GREENWICH SERVICE PLUS LIMITED	£255.66	07/03/2016	Comm Safety and Environment	Vehicle Repair In House Trad
ROSS & ROBERTS LTD	£372.00	07/03/2016	Chief Executives	Student Award Payment
CLERICAL MEDICAL	£450.00	07/03/2016	Systems Control Accounts	Expenditure Payments
REMARK LTD T/AS REMARK INTERPRETING	£510.00	07/03/2016	Adult and Older People	Professional Fees
ANGELS HUMAN RESOURCES LTD	£516.32	07/03/2016	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£549.36	07/03/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£550.26	07/03/2016	Adult and Older People	Private Home Help Domestic Misc
MIHOMECARE LIMITED	£550.41	07/03/2016	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£551.35	07/03/2016	Adult and Older People	Private Home Help Domestic Misc
SUPPLIES TEAM LTD	£551.45	07/03/2016	Comm Safety and Environment	Stationery
CARE OUTLOOK LTD	£552.63	07/03/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£554.40	07/03/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£554.40	07/03/2016	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£555.28	07/03/2016	Adult and Older People	Private Home Help Domestic Misc
PRUDENTIAL	£561.59	07/03/2016	Systems Control Accounts	Expenditure Payments
NESTOR PRIMECARE SERVICES LTD T/A ALLIED HEALTHCAR	£564.19	07/03/2016	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£570.68	07/03/2016	Adult and Older People	Private Home Help Domestic Misc
MARTIN VITERA LTD	£571.09	07/03/2016	Adult and Older People	Cleaning Materials
CARE OUTLOOK LTD	£575.52	07/03/2016	Adult and Older People	ISF Personal Care

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CARE OUTLOOK LTD	£575.52	07/03/2016	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£575.52	07/03/2016	Adult and Older People	ISF Personal Care
BEXLEY CROSSROADS CARE LTD	£589.72	07/03/2016	Adult and Older People	ISF Personal Care
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£592.79	07/03/2016	Childrens Services	Children Looked After
CARE OUTLOOK LTD	£595.14	07/03/2016	Adult and Older People	ISF Personal Care
ARK HOME HEALTHCARE LIMITED	£603.01	07/03/2016	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£604.35	07/03/2016	Adult and Older People	Private Home Help Domestic Misc
DWF LLP	£604.80	07/03/2016	Corporate	Insurance Claims
OASIS CARE & TRAINING AGENCY	£608.22	07/03/2016	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£611.49	07/03/2016	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£614.76	07/03/2016	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£614.76	07/03/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£626.68	07/03/2016	Childrens Services	Other Services
CARE OUTLOOK LTD	£629.28	07/03/2016	Adult and Older People	Private Home Help Domestic Misc
RICOH CAPITAL LIMITED	£633.64	07/03/2016	Adult and Older People	Equipment
ARTI PROMOTIONS LIMITED	£635.46	07/03/2016	Adult and Older People	Clothing & Uniforms
DEPARTMENT OF WORKS & PENSIONS	£637.00	07/03/2016	Corporate	Insurance Claims
CARE OUTLOOK LTD	£640.92	07/03/2016	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£640.92	07/03/2016	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£664.00	07/03/2016	Adult and Older People	Private Home Help Domestic Misc
DR. ROGER KENNEDY	£669.60	07/03/2016	Chief Executives	Professional Fees
UNIPART RAIL LIMITED	£683.11	07/03/2016	Transportation Schemes	General Payments
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£688.24	07/03/2016	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£688.52	07/03/2016	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£698.59	07/03/2016	Adult and Older People	Community Care Direct Payments
CARE OUTLOOK LTD	£701.81	07/03/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£708.00	07/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£710.00	07/03/2016	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£711.35	07/03/2016	Adult and Older People	Private Home Help Domestic Misc
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£720.00	07/03/2016	Childrens Services	Agency Placements
CARE OUTLOOK LTD	£725.94	07/03/2016	Adult and Older People	ISF Personal Care
ARK HOME HEALTHCARE LIMITED	£737.41	07/03/2016	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£743.23	07/03/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£760.00	07/03/2016	Childrens Services	Other Services
BLUE OCEAN SERVICES LTD	£772.01	07/03/2016	Adult and Older People	Private Home Help Domestic Misc
SANCTUARY CARE LTD	£784.04	07/03/2016	Adult and Older People	Services Private Contractor
COMPUTER COMPUTER LIMITED	£785.22	07/03/2016	Chief Executives	Computer Hardware
BIBBY FACTORS YORKSHIRE LIMITED	£786.24	07/03/2016	Chief Executives	Professional Fees
ANGELS HUMAN RESOURCES LTD	£786.25	07/03/2016	Adult and Older People	Private Home Help Domestic Misc

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BLUE OCEAN SERVICES LTD	£788.45	07/03/2016	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£791.92	07/03/2016	Adult and Older People	Private Home Help Domestic Misc
PRUDENTIAL	£805.32	07/03/2016	Systems Control Accounts	Expenditure Payments
STEVEN BROPHY T/A STAGE 3	£810.00	07/03/2016	Childrens Services	R and M Day To Day
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£817.28	07/03/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£832.00	07/03/2016	Adult and Older People	Rents Other
CARE OUTLOOK LTD	£837.12	07/03/2016	Adult and Older People	ISF Personal Care
DR ROGER KENNEDY	£864.00	07/03/2016	Chief Executives	Professional Fees
SCIPRINT LIMITED	£864.52	07/03/2016	Chief Executives	Services Private Contractor
CARE OUTLOOK LTD	£867.75	07/03/2016	Adult and Older People	Private Home Help Domestic Misc
ARK HOME HEALTHCARE LIMITED	£889.44	07/03/2016	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£889.44	07/03/2016	Adult and Older People	ISF Personal Care
ARK HOME HEALTHCARE LIMITED	£892.71	07/03/2016	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£895.98	07/03/2016	Adult and Older People	ISF Personal Care
BLUE OCEAN SERVICES LTD	£915.60	07/03/2016	Adult and Older People	ISF Personal Care
SHARPE PRITCHARD LLP	£922.20	07/03/2016	Capital Housing Revenue Acc	Ext Consultants Fees
CARE OUTLOOK LTD	£941.76	07/03/2016	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£946.97	07/03/2016	Adult and Older People	Private Home Help Domestic Misc
CHRYSALIS CARE (FOSTERING) LTD	£947.16	07/03/2016	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£960.00	07/03/2016	Childrens Services	Agency Placements
RICOH CAPITAL LIMITED	£1,002.17	07/03/2016	Adult and Older People	Equipment
BMT GROUP LIMITED T/AS BMT WBM LTD	£1,011.00	07/03/2016	Regeneration Enterprise and Sk	Consultants
BLUE OCEAN SERVICES LTD	£1,122.78	07/03/2016	Adult and Older People	Private Home Help Domestic Misc
CHRYSALIS CARE (FOSTERING) LTD	£1,192.90	07/03/2016	Childrens Services	Agency Placements
STEP JOCKEY LTD	£1,200.00	07/03/2016	Adult and Older People	Services by External Providers
CARE OUTLOOK LTD	£1,232.68	07/03/2016	Adult and Older People	Private Home Help Domestic Misc
TOP SERVICES LTD	£1,260.00	07/03/2016	Housing Services	Other Services
BLUE OCEAN SERVICES LTD	£1,354.18	07/03/2016	Adult and Older People	Private Home Help Domestic Misc
DIRECT LINGUISTS LTD	£1,433.40	07/03/2016	Adult and Older People	NEAR PEER Mentoring
CARE OUTLOOK LTD	£1,470.28	07/03/2016	Adult and Older People	Private Home Help Domestic Misc
REED SPECIALIST RECRUITMENT LTD	£1,481.76	07/03/2016	Adult and Older People	Agency Staff
HOMEBRIDGE HOUSING LIMITED	£1,550.00	07/03/2016	Housing Services	Rents Other
RSOOK TRADING LTD	£1,554.00	07/03/2016	Childrens Services	Agency Staff
GREENWICH SERVICE PLUS LIMITED	£1,588.54	07/03/2016	Comm Safety and Environment	Equipment Repair
DEEP BLUE ASSET MANAGEMENT LLP	£1,600.00	07/03/2016	Childrens Services	Agency Staff
PRUDENTIAL	£1,638.55	07/03/2016	Systems Control Accounts	Expenditure Payments
CARE OUTLOOK LTD	£1,664.90	07/03/2016	Adult and Older People	ISF Personal Care
UNIPART RAIL LIMITED	£1,668.00	07/03/2016	Regeneration Enterprise and Sk	Equipment
CARE OUTLOOK LTD	£1,674.24	07/03/2016	Adult and Older People	ISF Personal Care

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BLUE OCEAN SERVICES LTD	£1,700.40	07/03/2016	Adult and Older People	ISF Personal Care
CARE OUTLOOK LTD	£1,724.18	07/03/2016	Adult and Older People	Private Home Help Domestic Misc
GREENWICH SERVICE PLUS LIMITED	£1,740.31	07/03/2016	Comm Safety and Environment	Equipment Repair
REDACTED PERSONAL INFORMATION	£1,820.00	07/03/2016	Adult and Older People	Rents Other
DWF LLP	£1,831.20	07/03/2016	Corporate	Insurance Claims
CARE OUTLOOK LTD	£1,883.52	07/03/2016	Adult and Older People	ISF Personal Care
CYCLEHOOP LTD	£1,908.00	07/03/2016	Transportation Schemes	General Payments
BLUE OCEAN SERVICES LTD	£1,912.26	07/03/2016	Adult and Older People	Private Home Help Domestic Misc
JULIEANN SEWELL	£1,980.00	07/03/2016	Childrens Services	Prof Serv Consult Advice Curri
HMCTS	£2,055.00	07/03/2016	Chief Executives	Professional Fees
HMCTS	£2,055.00	07/03/2016	Chief Executives	Professional Fees
HMCTS	£2,055.00	07/03/2016	Chief Executives	Professional Fees
HMCTS	£2,055.00	07/03/2016	Chief Executives	Professional Fees
HMCTS	£2,055.00	07/03/2016	Chief Executives	Professional Fees
HMCTS	£2,055.00	07/03/2016	Chief Executives	Professional Fees
HMCTS	£2,055.00	07/03/2016	Chief Executives	Professional Fees
HMCTS	£2,055.00	07/03/2016	Chief Executives	Professional Fees
HMCTS	£2,055.00	07/03/2016	Chief Executives	Professional Fees
HMCTS	£2,055.00	07/03/2016	Chief Executives	Professional Fees
HMCTS	£2,055.00	07/03/2016	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£2,280.00	07/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,400.58	07/03/2016	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£2,406.60	07/03/2016	Adult and Older People	Vehicle Hire
REDACTED PERSONAL INFORMATION	£2,440.00	07/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,504.44	07/03/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£2,660.00	07/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,660.00	07/03/2016	Childrens Services	Other Services
SANCTUARY CARE LTD	£2,795.68	07/03/2016	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,795.68	07/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,828.57	07/03/2016	Childrens Services	Services Vol Associations
REDACTED PERSONAL INFORMATION	£2,880.00	07/03/2016	Childrens Services	Agency Placements
CARE OUTLOOK LTD	£2,891.09	07/03/2016	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£2,993.40	07/03/2016	Adult and Older People	Private Home Help Domestic Misc
DASH ARTS LIMITED	£3,120.00	07/03/2016	Chief Executives	Consultants
ORDINARY LIVING LTD	£3,264.00	07/03/2016	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£3,420.00	07/03/2016	Childrens Services	Other Services
MDP COMMUNICATION SERVICES	£3,465.50	07/03/2016	Capital Housing Revenue Acc	General Payments
BLUE OCEAN SERVICES LTD	£3,567.20	07/03/2016	Adult and Older People	Private Home Help Domestic Misc
HYDE HOUSING ASSOCIATION	£3,567.48	07/03/2016	Adult and Older People	Service Charges

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CHRYSALIS CARE (FOSTERING) LTD	£3,578.70	07/03/2016	Childrens Services	Agency Placements
TRG LAW LTD	£3,600.00	07/03/2016	Chief Executives	Legal Fees External Contract
OASIS CARE & TRAINING AGENCY	£3,662.40	07/03/2016	Adult and Older People	ISF Personal Care
CHRYSALIS CARE (FOSTERING) LTD	£3,697.99	07/03/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,697.99	07/03/2016	Childrens Services	Agency Placements
COMMUNITY SYSTEMS (NORTH LONDON) LTD	£3,750.00	07/03/2016	Regeneration Enterprise and Sk	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,784.00	07/03/2016	Adult and Older People	Supported Living
HYPHE HOUSE SUPPORT LIMITED	£3,876.67	07/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,889.98	07/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,935.71	07/03/2016	Adult and Older People	Services Private Contractor
DENTONS UKMEA LLP	£3,940.00	07/03/2016	Regeneration Enterprise and Sk	Legal Fees External Contract
CHOCOLATE FILMS LIMITED	£4,000.00	07/03/2016	Adult and Older People	Misc
REDACTED PERSONAL INFORMATION	£4,088.00	07/03/2016	Housing Services	Rents Other
REDACTED PERSONAL INFORMATION	£4,091.52	07/03/2016	Adult and Older People	Services Private Contractor
BLUE OCEAN SERVICES LTD	£4,152.20	07/03/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£4,217.88	07/03/2016	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£4,560.00	07/03/2016	Childrens Services	Other Services
LONDON PSYCHOLOGY PRACTICE	£4,600.00	07/03/2016	Childrens Services	Agency Staff
HYDE HOUSING ASSOCIATION	£4,649.85	07/03/2016	Adult and Older People	Service Charges
REDACTED PERSONAL INFORMATION	£4,749.64	07/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,956.00	07/03/2016	Childrens Services	Agency Placements
LOGICALIS UK LIMITED	£4,991.39	07/03/2016	Childrens Services	Computer Software
ROSS & ROBERTS LTD	£5,006.18	07/03/2016	Chief Executives	Student Award Payment
LEE GREEN GLAZING CONTRACTORS LTD	£5,280.00	07/03/2016	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
REDACTED PERSONAL INFORMATION	£5,320.00	07/03/2016	Childrens Services	Other Services
OSBORNE ENERGY LTD	£5,835.90	07/03/2016	Capital Housing Revenue Acc	Refurbishment
LEE GREEN GLAZING CONTRACTORS LTD	£6,300.00	07/03/2016	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
REDACTED PERSONAL INFORMATION	£6,302.50	07/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,549.86	07/03/2016	Adult and Older People	Services Private Contractor
DENTONS UKMEA LLP	£6,708.00	07/03/2016	Regeneration Enterprise and Sk	Legal Fees External Contract
PINNACLEESP LTD	£6,816.00	07/03/2016	Capital Housing Revenue Acc	Ext Consultants Fees
REDACTED PERSONAL INFORMATION	£6,840.00	07/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£7,130.00	07/03/2016	Childrens Services	Services Vol Associations
REDACTED PERSONAL INFORMATION	£7,224.40	07/03/2016	Adult and Older People	Services Private Contractor
EGBERT H TAYLOR & COMPANY	£7,342.50	07/03/2016	Comm Safety and Environment	Large Containers
REDACTED PERSONAL INFORMATION	£7,473.51	07/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,473.51	07/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,600.00	07/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£7,722.63	07/03/2016	Adult and Older People	Services Private Contractor

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REDACTED PERSONAL INFORMATION	£7,722.63	07/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,722.63	07/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,722.63	07/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,722.63	07/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,971.43	07/03/2016	Childrens Services	Services Vol Associations
REDACTED PERSONAL INFORMATION	£8,740.00	07/03/2016	Childrens Services	Other Services
MWH UK LTD	£8,968.39	07/03/2016	Regeneration Enterprise and Sk	Consultants
CLERICAL MEDICAL	£9,137.80	07/03/2016	Systems Control Accounts	Expenditure Payments
PRUDENTIAL	£9,908.66	07/03/2016	Systems Control Accounts	Expenditure Payments
THE METRO CENTRE	£10,750.00	07/03/2016	Chief Executives	Contributions Other Bodies
REDACTED PERSONAL INFORMATION	£11,542.60	07/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£11,981.06	07/03/2016	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£12,186.68	07/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£12,326.16	07/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£12,546.72	07/03/2016	Childrens Services	Other Services
SSI SCHAEFER LTD	£13,615.20	07/03/2016	Comm Safety and Environment	Equipment
REDACTED PERSONAL INFORMATION	£13,920.52	07/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£14,292.94	07/03/2016	Childrens Services	Agency Placements
GREENWICH COMMUNITY COLLEGE	£16,837.50	07/03/2016	Regeneration Enterprise and Sk	Other Services
ERGO CONSULTING LTD	£18,900.00	07/03/2016	Adult and Older People	Consultants
EDUCATION FUNDING AGENCY	£22,980.00	07/03/2016	Children Services	Expenditure Payments
O2 (UK) LTD	£24,157.87	07/03/2016	Chief Executives	Mobile Phones
OSBORNE ENERGY LTD	£33,854.64	07/03/2016	Capital Housing Revenue Acc	Refurbishment
NHS PENSION SCHEME (EA 1719)	£35,397.51	07/03/2016	Systems Control Accounts	Expenditure Payments
LONDON PENSION FUND AUTHORITY	£36,150.47	07/03/2016	Systems Control Accounts	Expenditure Payments
REDACTED PERSONAL INFORMATION	£37,620.00	07/03/2016	Childrens Services	Other Services
LONDON PENSION FUND AUTHORITY	£38,316.66	07/03/2016	Chief Executives	LPFA
PROJECT CENTRE LIMITED	£39,777.90	07/03/2016	Regeneration Enterprise Skills	Expenditure Payments
COUNTRYWIDE PROPERTY LAWYERS LIMITED	£40,000.00	07/03/2016	Housing Services HRA	Misc
REED LEARNING LTD	£42,286.48	07/03/2016	Chief Executives	Shared Services - Short Courses
LONDON COUNCILS	£2,287,982.00	07/03/2016	Chief Executives	Student Award Payment
REDACTED PERSONAL INFORMATION	-£2,330.68	08/03/2016	Childrens Services	Other Services
W J KING LIMITED	£12.68	08/03/2016	Comm Safety and Environment	Vehicle Fuel Ext Contractor
GREENWICH SERVICE PLUS LIMITED	£45.82	08/03/2016	Childrens Services	Other Services
GREENWICH SERVICE PLUS LIMITED	£57.27	08/03/2016	Adult and Older People	Other Services
GREENWICH SERVICE PLUS LIMITED	£57.27	08/03/2016	Adult and Older People	Other Services
GREENWICH SERVICE PLUS LIMITED	£57.28	08/03/2016	Adult and Older People	Other Services
GREENWICH SERVICE PLUS LIMITED	£57.28	08/03/2016	Adult and Older People	Other Services
EMMAUS GREENWICH	£105.00	08/03/2016	Chief Executives	ESS Care Grant Furniture

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GREENWICH SERVICE PLUS LIMITED	£114.55	08/03/2016	Regeneration Enterprise and Sk	Courier Service
GREENWICH SERVICE PLUS LIMITED	£114.55	08/03/2016	Comm Safety and Environment	Courier Service
GREENWICH SERVICE PLUS LIMITED	£114.55	08/03/2016	Adult and Older People	Other Services
GREENWICH SERVICE PLUS LIMITED	£114.55	08/03/2016	Adult and Older People	Other Services
GREENWICH SERVICE PLUS LIMITED	£137.46	08/03/2016	Comm Safety and Environment	Courier Service
GREENWICH SERVICE PLUS LIMITED	£137.46	08/03/2016	Comm Safety and Environment	Courier Service
GREENWICH SERVICE PLUS LIMITED	£228.69	08/03/2016	Chief Executives	Courier Service
GREENWICH SERVICE PLUS LIMITED	£229.10	08/03/2016	Chief Executives	Courier Service
GREENWICH SERVICE PLUS LIMITED	£229.10	08/03/2016	Regeneration Enterprise and Sk	Courier Service
GREENWICH SERVICE PLUS LIMITED	£229.10	08/03/2016	Comm Safety and Environment	Courier Service
GREENWICH SERVICE PLUS LIMITED	£229.10	08/03/2016	Comm Safety and Environment	Courier Service
GREENWICH SERVICE PLUS LIMITED	£229.10	08/03/2016	Chief Executives	Postage - Royal Mail
GREENWICH SERVICE PLUS LIMITED	£229.10	08/03/2016	Comm Safety and Environment	Courier Service
GREENWICH SERVICE PLUS LIMITED	£229.10	08/03/2016	Regeneration Enterprise and Sk	Postage - Royal Mail
GREENWICH SERVICE PLUS LIMITED	£229.10	08/03/2016	Eltham Crematorium Revenue	Courier Service
GREENWICH SERVICE PLUS LIMITED	£229.10	08/03/2016	Chief Executives	Postage - Royal Mail
GREENWICH SERVICE PLUS LIMITED	£229.10	08/03/2016	Childrens Services	Courier Service
GREENWICH SERVICE PLUS LIMITED	£229.10	08/03/2016	Chief Executives	Postage - Royal Mail
EMMAUS GREENWICH	£492.00	08/03/2016	Chief Executives	ESS Care Grant Furniture
BLUE OCEAN SERVICES LTD	£504.10	08/03/2016	Adult and Older People	Private Home Help Domestic Misc
NICO OFFICE LTD	£504.82	08/03/2016	Regeneration Enterprise and Sk	Computer Supplies & Stationery
MONDALE ESTATES LTD	£519.33	08/03/2016	Childrens Services	Agency Placements
NICO OFFICE LTD	£520.70	08/03/2016	Regeneration Enterprise and Sk	Computer Supplies & Stationery
NORTHGATE PUBLIC SERVICES (UK) LTD	£521.10	08/03/2016	Adult and Older People	Small Systems Budget
NORTHGATE PUBLIC SERVICES (UK) LTD	£521.10	08/03/2016	Adult and Older People	Small Systems Budget
THAMES WATER UTILITIES	£527.41	08/03/2016	Comm Safety and Environment	Water
THAMES WATER UTILITIES	£527.98	08/03/2016	Comm Safety and Environment	Water
REDACTED PERSONAL INFORMATION	£533.32	08/03/2016	Childrens Services	Other Services
NICO OFFICE LTD	£534.08	08/03/2016	Chief Executives	Printing
CARE OUTLOOK LTD	£549.36	08/03/2016	Adult and Older People	ISF Personal Care
NICO OFFICE LTD	£557.09	08/03/2016	Regeneration Enterprise and Sk	Computer Supplies & Stationery
NICO OFFICE LTD	£557.58	08/03/2016	Housing Services HRA	Equipment Repair
BLUE OCEAN SERVICES LTD	£559.62	08/03/2016	Adult and Older People	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£563.58	08/03/2016	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£566.57	08/03/2016	Adult and Older People	ISF Personal Care
BLUE OCEAN SERVICES LTD	£574.44	08/03/2016	Adult and Older People	Private Home Help Domestic Misc
NICO OFFICE LTD	£581.86	08/03/2016	Regeneration Enterprise and Sk	Computer Supplies & Stationery
TUCKER GLASS & GLAZING	£598.18	08/03/2016	Repairs and Maint Schools	Payments External
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£623.72	08/03/2016	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
W J KING LIMITED	£633.80	08/03/2016	Comm Safety and Environment	Vehicle Fuel Ext Contractor
BLUE OCEAN SERVICES LTD	£635.60	08/03/2016	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£645.23	08/03/2016	Adult and Older People	Private Home Help Domestic Misc
BMT GROUP LIMITED T/AS BMT WBM LTD	£675.76	08/03/2016	Regeneration Enterprise and Sk	Consultants
WINCHMORE TUTORS LTD	£693.00	08/03/2016	Childrens Services	Children Looked After - Tuition
BLUE OCEAN SERVICES LTD	£694.23	08/03/2016	Adult and Older People	Private Home Help Domestic Misc
LOGICALIS UK LIMITED	£699.00	08/03/2016	Childrens Services	Miscellaneous IT Expenditure
REDACTED PERSONAL INFORMATION	£714.60	08/03/2016	Childrens Services	Services Voluntary Org
MONDALE ESTATES LTD	£750.14	08/03/2016	Childrens Services	Agency Placements
BLUE OCEAN SERVICES LTD	£752.77	08/03/2016	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£752.77	08/03/2016	Adult and Older People	Private Home Help Domestic Misc
WINCHMORE TUTORS LTD	£756.00	08/03/2016	Childrens Services	Children Looked After - Tuition
REDACTED PERSONAL INFORMATION	£760.00	08/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£760.00	08/03/2016	Childrens Services	Other Services
BLUE OCEAN SERVICES LTD	£772.01	08/03/2016	Adult and Older People	Private Home Help Domestic Misc
PHILIPPE WALL	£780.00	08/03/2016	Chief Executives	Programming
BLOOMSBURY TRAINING CONSULTANCY LTD	£780.00	08/03/2016	Childrens Services	Other Services
ETRE CONSULTING LTD	£780.00	08/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£784.92	08/03/2016	Housing Services	Repairs Bonds
MONDALE ESTATES LTD	£807.84	08/03/2016	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£807.84	08/03/2016	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£807.84	08/03/2016	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£807.84	08/03/2016	Childrens Services	Higher Education
MONDALE ESTATES LTD	£807.84	08/03/2016	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£807.84	08/03/2016	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£807.84	08/03/2016	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£807.84	08/03/2016	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£807.84	08/03/2016	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£807.84	08/03/2016	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£807.84	08/03/2016	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£807.84	08/03/2016	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£807.84	08/03/2016	Childrens Services	Agency Placements
DAISY COMMUNICATIONS LTD	£815.76	08/03/2016	Chief Executives	Telephones
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£833.52	08/03/2016	Adult and Older People	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	£840.00	08/03/2016	Adult and Older People	Rents Other
EASY LET HOUSING LIMITED	£850.00	08/03/2016	Housing Services	Landlord Incentive Payments
BLUE OCEAN SERVICES LTD	£850.20	08/03/2016	Adult and Older People	ISF Personal Care
BLUE OCEAN SERVICES LTD	£850.20	08/03/2016	Adult and Older People	ISF Personal Care
CARESTAFF NORTH WEST LTD	£864.00	08/03/2016	Childrens Services	Agency Staff

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
BLUE OCEAN SERVICES LTD	£897.61	08/03/2016	Adult and Older People	ISF Personal Care
CARESTAFF NORTH WEST LTD	£904.50	08/03/2016	Childrens Services	Agency Staff
DAIMLER FLEETBOARD GmbH	£917.92	08/03/2016	Housing Services	Vehicle Hire
BLUE OCEAN SERVICES LTD	£937.30	08/03/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£950.00	08/03/2016	Childrens Services	Services Other Local Author
CCS MEDIA	£974.12	08/03/2016	Childrens Services	Equipment
THAMES WATER UTILITIES	£974.91	08/03/2016	Comm Safety and Environment	Water
BLUE OCEAN SERVICES LTD	£987.09	08/03/2016	Adult and Older People	Private Home Help Domestic Misc
ETRE CONSULTING LTD	£1,020.00	08/03/2016	Childrens Services	Other Services
NORTHGATE PUBLIC SERVICES (UK) LTD	£1,042.20	08/03/2016	Chief Executives	Services Private Contractor
BLUE OCEAN SERVICES LTD	£1,060.59	08/03/2016	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,075.38	08/03/2016	Adult and Older People	Private Home Help Domestic Misc
CURLEY GRP LTD	£1,077.00	08/03/2016	Housing Services HRA	Direct Orders
GREENWICH SERVICE PLUS LIMITED	£1,080.17	08/03/2016	Chief Executives	Courier Service
TEACHING PERSONNEL LTD	£1,203.00	08/03/2016	Childrens Services	Agency Staff
TEACHING PERSONNEL LTD	£1,203.00	08/03/2016	Childrens Services	Agency Staff
ANGELS ABODE LIMITED	£1,240.00	08/03/2016	Adult and Older People	Rents Other
THE PUMP PRACTITIONERS LTD	£1,242.00	08/03/2016	Housing Services	Materials
REDACTED PERSONAL INFORMATION	£1,250.00	08/03/2016	Childrens Services	Children Looked After
GREENWICH SERVICE PLUS LIMITED	£1,264.98	08/03/2016	Housing Services HRA	Vehicle Repair In House Trad
NOWMEDICAL	£1,286.40	08/03/2016	Housing Services HRA	Professional Fees
BLUE OCEAN SERVICES LTD	£1,290.45	08/03/2016	Adult and Older People	Private Home Help Domestic Misc
RICHARD TOWNSEND-SMITH	£1,292.50	08/03/2016	Chief Executives	Services Private Contractor
BLUE OCEAN SERVICES LTD	£1,308.00	08/03/2016	Adult and Older People	ISF Personal Care
BLUE OCEAN SERVICES LTD	£1,348.21	08/03/2016	Adult and Older People	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	£1,350.00	08/03/2016	Childrens Services	Section 17
ANGELS ABODE LIMITED	£1,395.00	08/03/2016	Childrens Services	Section 17
ANGELS ABODE LIMITED	£1,395.00	08/03/2016	Childrens Services	Section 17
MONDALE ESTATES LTD	£1,401.72	08/03/2016	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,401.72	08/03/2016	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,401.72	08/03/2016	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,401.72	08/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,429.20	08/03/2016	Childrens Services	Services Voluntary Org
ADVANCED MACHINERY SERVICES LTD	£1,440.30	08/03/2016	Housing Services	Materials
REDACTED PERSONAL INFORMATION	£1,520.00	08/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,520.00	08/03/2016	Childrens Services	Other Services
GREENWICH SERVICE PLUS LIMITED	£1,543.64	08/03/2016	Housing Services HRA	Vehicle Repair In House Trad
BLUE OCEAN SERVICES LTD	£1,602.30	08/03/2016	Adult and Older People	ISF Personal Care
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£1,691.60	08/03/2016	Adult and Older People	Private Home Help Domestic Misc

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,710.00	08/03/2016	Childrens Services	Other Services
CARE OUTLOOK LTD	£1,776.72	08/03/2016	Adult and Older People	Private Home Help Domestic Misc
MONDALE ESTATES LTD	£1,817.64	08/03/2016	Childrens Services	Asylum Immigration
MORDEN COLLEGE	£1,824.35	08/03/2016	Adult and Older People	Services Private Contractor
MORDEN COLLEGE	£1,882.93	08/03/2016	Adult and Older People	Services Private Contractor
MORDEN COLLEGE	£1,882.93	08/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,900.00	08/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,900.00	08/03/2016	Childrens Services	Other Services
MORDEN COLLEGE	£1,987.54	08/03/2016	Adult and Older People	Services Private Contractor
MORDEN COLLEGE	£2,092.14	08/03/2016	Adult and Older People	Services Private Contractor
MORDEN COLLEGE	£2,092.14	08/03/2016	Adult and Older People	Services Private Contractor
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£2,114.50	08/03/2016	Adult and Older People	Private Home Help Domestic Misc
JUDGE & PRIESTLEY LLP	£2,145.00	08/03/2016	Corporate	Insurance Claims
EDWARD PAYNE & VENESS	£2,160.00	08/03/2016	Capital Housing Revenue Acc	Ext Valuers Fees
BLUE OCEAN SERVICES LTD	£2,189.25	08/03/2016	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£2,189.25	08/03/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,280.00	08/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,280.00	08/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,378.46	08/03/2016	Adult and Older People	Services Private Contractor
CARE OUTLOOK LTD	£2,511.36	08/03/2016	Adult and Older People	ISF Personal Care
MORDEN COLLEGE	£2,519.73	08/03/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,650.02	08/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,660.00	08/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,660.00	08/03/2016	Childrens Services	Other Services
CAPITA RESOURCING LTD	£2,802.00	08/03/2016	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£2,940.00	08/03/2016	Childrens Services	Other Services
BLUE OCEAN SERVICES LTD	£2,972.23	08/03/2016	Adult and Older People	Private Home Help Domestic Misc
CAMS LTD T/AS KINDERCARE FOSTERING	£3,011.36	08/03/2016	Childrens Services	Agency Placements
LOCKSKEYS LTD	£3,029.40	08/03/2016	Housing Services	Materials
REDACTED PERSONAL INFORMATION	£3,040.00	08/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,040.00	08/03/2016	Childrens Services	Other Services
CAMS LTD T/AS KINDERCARE FOSTERING	£3,045.00	08/03/2016	Childrens Services	Agency Placements
CAMS LTD T/AS KINDERCARE FOSTERING	£3,045.00	08/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,062.29	08/03/2016	Childrens Services	Agency Placements
CAMS LTD T/AS KINDERCARE FOSTERING	£3,086.76	08/03/2016	Childrens Services	Agency Placements
CAMS LTD T/AS KINDERCARE FOSTERING	£3,086.76	08/03/2016	Childrens Services	Agency Placements
CAMS LTD T/AS KINDERCARE FOSTERING	£3,086.76	08/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,217.49	08/03/2016	Adult and Older People	Services Private Contractor
HAMPTON'S RESOURCING LTD	£3,267.00	08/03/2016	Childrens Services	Agency Staff

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£3,420.00	08/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,420.00	08/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,420.00	08/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,420.00	08/03/2016	Childrens Services	Other Services
BLUE OCEAN SERVICES LTD	£3,479.70	08/03/2016	Adult and Older People	Private Home Help Domestic Misc
AVALON ABSEILING LTD	£3,516.00	08/03/2016	Planned Maintenance	Refurbishment
REDACTED PERSONAL INFORMATION	£3,790.02	08/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,035.00	08/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,104.00	08/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,180.00	08/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,560.00	08/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,560.00	08/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,130.00	08/03/2016	Childrens Services	Other Services
CAMS LTD T/AS KINDERCARE FOSTERING	£5,621.94	08/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,700.00	08/03/2016	Childrens Services	Other Services
CHRYSALIS CARE (FOSTERING) LTD	£5,881.01	08/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,910.00	08/03/2016	Childrens Services	Other Services
EDWARD PAYNE & VENESS	£6,000.00	08/03/2016	Capital Housing Revenue Acc	Ext Valuers Fees
REDACTED PERSONAL INFORMATION	£6,536.00	08/03/2016	Childrens Services	Other Services
ASSET FINANCE & MANAGEMENT LIMITED (AFM SOLUTIONS)	£6,740.30	08/03/2016	Chief Executives	Expenditure Payments
REDACTED PERSONAL INFORMATION	£6,840.00	08/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£7,309.98	08/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£8,157.32	08/03/2016	Childrens Services	Other Services
LOGICALIS UK LIMITED	£9,008.43	08/03/2016	Modernisation	IT Hardware
REDACTED PERSONAL INFORMATION	£9,120.00	08/03/2016	Childrens Services	Other Services
HADLOW COLLEGE	£10,000.00	08/03/2016	Regeneration Enterprise and Sk	Other Services
MANPOWER UK LTD	£10,440.26	08/03/2016	Chief Executives	Services Private Contractor
REDACTED PERSONAL INFORMATION	£10,640.00	08/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£11,260.00	08/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£11,400.00	08/03/2016	Childrens Services	Other Services
MANPOWER UK LTD	£11,506.29	08/03/2016	Chief Executives	Services Private Contractor
JACARANDA RECRUITMENT LTD	£12,000.00	08/03/2016	Childrens Services	Supply/Sessional Normal Tlme
MANPOWER UK LTD	£13,385.94	08/03/2016	Chief Executives	Services Private Contractor
REDACTED PERSONAL INFORMATION	£14,776.00	08/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£15,390.00	08/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£15,390.00	08/03/2016	Childrens Services	Other Services
GOLDSMITHS UNIVERSITY OF LONDON	£15,862.00	08/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£16,032.00	08/03/2016	Childrens Services	Other Services
MANPOWER UK LTD	£16,089.84	08/03/2016	Chief Executives	Services Private Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£18,366.80	08/03/2016	Childrens Services	Other Services
THOMPSONS SOLICITORS	£68,040.00	08/03/2016	Chief Executives	Legal Fees
CAPITA BUSINESS SERVICES LTD	£74,604.90	08/03/2016	Chief Executives	Services by External Providers
GREENWICH COMMUNITY COLLEGE	£83,916.67	08/03/2016	Regeneration Enterprise and Sk	Services Private Contractor
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	£107,113.54	08/03/2016	Adult and Older People	Other Agency Services
EDUCATION FUNDING AGENCY	£291,384.00	08/03/2016	Modernisation	General Payments
MANPOWER UK LTD	£403,784.76	08/03/2016	Systems Control Accounts	Expenditure Payments
MANPOWER UK LTD	£408,813.17	08/03/2016	Systems Control Accounts	Expenditure Payments
J B RINEY & CO LTD	£421,218.24	08/03/2016	Regeneration Enterprise Skills	Expenditure Payments
EDUCATION FUNDING AGENCY	£480,000.00	08/03/2016	Transportation	General Payments
GREENWICH BSF SPV LIMITED	£796,453.67	08/03/2016	Regeneration Enterprise and Sk	Services Private Contractor
AON UK LTD	-£1,767.52	09/03/2016	Housing Services HRA	Ext Inc Other Recover Charges
AON UK LTD	-£1,765.77	09/03/2016	Housing Services HRA	Ext Inc Other Recover Charges
CORAM ACADEMY LTD	-£553.49	09/03/2016	Childrens Services	Subscriptions
GAS TRAIN LTD	-£78.00	09/03/2016	Housing Services HRA	Corp Training Train Dev Fund
DENTONS UKMEA LLP	-£26.40	09/03/2016	Regeneration Enterprise and Sk	Professional Fees
OFFICE DEPOT UK LIMITED	£0.10	09/03/2016	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£0.24	09/03/2016	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£0.34	09/03/2016	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£0.58	09/03/2016	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£0.66	09/03/2016	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£0.66	09/03/2016	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£0.67	09/03/2016	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£0.84	09/03/2016	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£0.98	09/03/2016	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£1.61	09/03/2016	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£1.61	09/03/2016	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£2.16	09/03/2016	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£2.21	09/03/2016	Regeneration Enterprise and Sk	Stationery
DAVID PHILLIPS FURNITURE LTD	£2.23	09/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£2.23	09/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£2.23	09/03/2016	Chief Executives	ESS Care Grant Furniture
OFFICE DEPOT UK LIMITED	£2.38	09/03/2016	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£2.38	09/03/2016	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£2.38	09/03/2016	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£3.02	09/03/2016	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£3.02	09/03/2016	Regeneration Enterprise and Sk	Stationery
HARRIS CUFFARO & NICHOLS	£3.70	09/03/2016	Chief Executives	Legal Fees
DAVID PHILLIPS FURNITURE LTD	£3.72	09/03/2016	Chief Executives	ESS Care Grant Furniture

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
DAVID PHILLIPS FURNITURE LTD	£3.72	09/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£3.72	09/03/2016	Chief Executives	ESS Care Grant Furniture
OFFICE DEPOT UK LIMITED	£3.96	09/03/2016	Regeneration Enterprise and Sk	Stationery
DAVID PHILLIPS FURNITURE LTD	£4.46	09/03/2016	Chief Executives	ESS Care Grant Furniture
OFFICE DEPOT UK LIMITED	£4.50	09/03/2016	Regeneration Enterprise and Sk	Stationery
DAVID PHILLIPS FURNITURE LTD	£6.14	09/03/2016	Chief Executives	ESS Care Grant Furniture
OFFICE DEPOT UK LIMITED	£6.84	09/03/2016	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£7.20	09/03/2016	Regeneration Enterprise and Sk	Stationery
DAVID PHILLIPS FURNITURE LTD	£7.44	09/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.58	09/03/2016	Chief Executives	ESS Care Grant Furniture
OFFICE DEPOT UK LIMITED	£7.87	09/03/2016	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£8.48	09/03/2016	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£8.82	09/03/2016	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£9.42	09/03/2016	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£9.84	09/03/2016	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£11.12	09/03/2016	Regeneration Enterprise and Sk	Stationery
DAVID PHILLIPS FURNITURE LTD	£11.98	09/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£11.98	09/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£11.98	09/03/2016	Chief Executives	ESS Care Grant Furniture
OFFICE DEPOT UK LIMITED	£12.42	09/03/2016	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£12.60	09/03/2016	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£12.60	09/03/2016	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£12.60	09/03/2016	Regeneration Enterprise and Sk	Stationery
DAVID PHILLIPS FURNITURE LTD	£12.91	09/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£12.92	09/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£12.92	09/03/2016	Chief Executives	ESS Care Grant Furniture
DEEP BLUE ASSET MANAGEMENT LLP	£13.20	09/03/2016	Childrens Services	Travel Expenses
OFFICE DEPOT UK LIMITED	£13.32	09/03/2016	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£13.42	09/03/2016	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£14.22	09/03/2016	Regeneration Enterprise and Sk	Stationery
DAVID PHILLIPS FURNITURE LTD	£15.16	09/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£15.17	09/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£15.17	09/03/2016	Chief Executives	ESS Care Grant Furniture
OFFICE DEPOT UK LIMITED	£15.44	09/03/2016	Regeneration Enterprise and Sk	Stationery
DAVID PHILLIPS FURNITURE LTD	£20.56	09/03/2016	Chief Executives	ESS Care Grant Furniture
OFFICE DEPOT UK LIMITED	£21.30	09/03/2016	Regeneration Enterprise and Sk	Stationery
DENTONS UKMEA LLP	£22.00	09/03/2016	Regeneration Enterprise and Sk	Professional Fees
DAVID PHILLIPS FURNITURE LTD	£22.32	09/03/2016	Housing Services HRA	Stationery
OFFICE DEPOT UK LIMITED	£23.62	09/03/2016	Regeneration Enterprise and Sk	Stationery

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DAVID PHILLIPS FURNITURE LTD	£23.95	09/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£24.00	09/03/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	09/03/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	09/03/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	09/03/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	09/03/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	09/03/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	09/03/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	09/03/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	09/03/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£25.85	09/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£27.36	09/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£27.36	09/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£27.36	09/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£27.36	09/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£30.88	09/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£30.89	09/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£30.89	09/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£30.89	09/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£37.20	09/03/2016	Housing Services HRA	Stationery
DAVID PHILLIPS FURNITURE LTD	£41.76	09/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£44.64	09/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£54.72	09/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£61.78	09/03/2016	Chief Executives	ESS Care Grant Furniture
GAS TRAIN LTD	£65.00	09/03/2016	Housing Services HRA	Corp Training Train Dev Fund
DAVID PHILLIPS FURNITURE LTD	£75.84	09/03/2016	Housing Services HRA	Stationery
DAVID PHILLIPS FURNITURE LTD	£78.43	09/03/2016	Chief Executives	ESS Care Grant Furniture
OFFICE DEPOT UK LIMITED	£81.60	09/03/2016	Regeneration Enterprise and Sk	Stationery
DAVID PHILLIPS FURNITURE LTD	£119.76	09/03/2016	Housing Services HRA	Stationery
DAVID PHILLIPS FURNITURE LTD	£126.84	09/03/2016	Housing Services HRA	Stationery
DAVID PHILLIPS FURNITURE LTD	£129.24	09/03/2016	Housing Services HRA	Stationery
DAVID PHILLIPS FURNITURE LTD	£162.00	09/03/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£162.00	09/03/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£162.00	09/03/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£162.00	09/03/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	09/03/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	09/03/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	09/03/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	09/03/2016	Chief Executives	ESS Care Grant Electrical

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DAVID PHILLIPS FURNITURE LTD	£186.35	09/03/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	09/03/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	09/03/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	09/03/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	09/03/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	09/03/2016	Chief Executives	ESS Care Grant Electrical
MCMILLAN WILLIAMS SOLICITORS	£360.00	09/03/2016	Childrens Services	Legal Fees
PUSH TO TALK SYSTEMS LTD	£390.00	09/03/2016	Regeneration Enterprise and Sk	Telephones
OFFICE DEPOT UK LIMITED	£462.60	09/03/2016	Regeneration Enterprise and Sk	Stationery
CORAM ACADEMY LTD	£490.00	09/03/2016	Childrens Services	Subscriptions
METRO TRAFFIC SERVICES LIMITED	£500.00	09/03/2016	Regeneration Enterprise Skills	Refunds
HERBERT PHARMACY	£500.00	09/03/2016	Adult and Older People	Medical Services
REDACTED PERSONAL INFORMATION	£500.00	09/03/2016	Adult and Older People	Community Care Direct Payments
ROAD TRAFFIC SOLUTIONS LTD	£500.00	09/03/2016	Regeneration Enterprise Skills	Refunds
BEST VALUE HOME CARE SERVICES UK LTD	£503.56	09/03/2016	Adult and Older People	ISF Personal Care
DWF LLP	£504.00	09/03/2016	Corporate	Insurance Claims
QUAY OFFICE FURNISHERS LTD	£504.00	09/03/2016	Regeneration Enterprise and Sk	Furniture
REDACTED PERSONAL INFORMATION	£504.00	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£508.00	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£510.00	09/03/2016	Childrens Services	Supply/Sessional Normal Tlme
TWOFOLD	£510.48	09/03/2016	Chief Executives	Printing External Contract
REDACTED PERSONAL INFORMATION	£511.20	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£512.00	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£513.60	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£515.04	09/03/2016	Adult and Older People	Community Care Direct Payments
ANGELS HUMAN RESOURCES LTD	£516.32	09/03/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£523.20	09/03/2016	Adult and Older People	Community Care Direct Payments
BEST VALUE HOME CARE SERVICES UK LTD	£523.20	09/03/2016	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£523.20	09/03/2016	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£531.72	09/03/2016	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£532.00	09/03/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£532.80	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£532.80	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£532.80	09/03/2016	Adult and Older People	Community Care Direct Payments
HOW SCAFFOLDING	£534.00	09/03/2016	Housing Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£535.00	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£535.00	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£535.00	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£535.52	09/03/2016	Adult and Older People	Community Care Direct Payments

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ANGELS HUMAN RESOURCES LTD	£536.28	09/03/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£537.52	09/03/2016	Adult and Older People	Community Care Direct Payments
ELTHAM DIGITAL PRINTERS LTD	£540.00	09/03/2016	Chief Executives	Printing External Contract
GREATBATCH LIMITED	£540.00	09/03/2016	Transportation Schemes	General Payments
REDACTED PERSONAL INFORMATION	£541.12	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£547.80	09/03/2016	Adult and Older People	Community Care Direct Payments
BEST VALUE HOME CARE SERVICES UK LTD	£549.00	09/03/2016	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£549.36	09/03/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£550.56	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£551.04	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£551.32	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£552.52	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£552.52	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£553.24	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£555.00	09/03/2016	Adult and Older People	Community Care Direct Payments
LONDON COMMUNITY HOMECARE LTD	£555.68	09/03/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£556.40	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£556.40	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£556.60	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£560.00	09/03/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£560.00	09/03/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£560.00	09/03/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£561.72	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£564.00	09/03/2016	Adult and Older People	Community Care Direct Payments
HARRIS CUFFARO & NICHOLS	£567.00	09/03/2016	Chief Executives	Legal Fees
REDACTED PERSONAL INFORMATION	£568.32	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£569.60	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£571.60	09/03/2016	Adult and Older People	Community Care Direct Payments
BEST VALUE HOME CARE SERVICES UK LTD	£575.12	09/03/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£575.52	09/03/2016	Adult and Older People	Community Care Direct Payments
LONDON COMMUNITY HOMECARE LTD	£575.52	09/03/2016	Adult and Older People	ISF Personal Care
KEYSOFT SOLUTIONS LTD	£576.00	09/03/2016	Regeneration Enterprise and Sk	Computer Software
HARRIS CUFFARO & NICHOLS	£576.36	09/03/2016	Chief Executives	Legal Fees
REDACTED PERSONAL INFORMATION	£577.20	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£577.80	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£583.20	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£583.24	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£584.48	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£587.24	09/03/2016	Childrens Services	Agency Placements

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HEIDELBERG GRAPHIC EQUIPMENT LIMITED	£587.66	09/03/2016	Chief Executives	Equipment Repair
LLOYDS TSB COMMERCIAL FINANCE LTD	£588.00	09/03/2016	Chief Executives	Printing External Contract
REDACTED PERSONAL INFORMATION	£588.00	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£588.00	09/03/2016	Adult and Older People	Community Care Direct Payments
GAS TRAIN LTD	£588.00	09/03/2016	Housing Services HRA	Corp Training Train Dev Fund
REDACTED PERSONAL INFORMATION	£591.00	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£592.84	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£593.44	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.00	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.00	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.24	09/03/2016	Adult and Older People	Community Care Direct Payments
SUE MORROW	£600.00	09/03/2016	Childrens Services	Prof Serv Con Adv Non Curric
REDACTED PERSONAL INFORMATION	£600.00	09/03/2016	Childrens Services	Community Care Direct Payments
BEST VALUE HOME CARE SERVICES UK LTD	£600.40	09/03/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£602.40	09/03/2016	Adult and Older People	Community Care Direct Payments
BEST VALUE HOME CARE SERVICES UK LTD	£602.52	09/03/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£602.56	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£603.08	09/03/2016	Adult and Older People	Community Care Direct Payments
ANGELS HUMAN RESOURCES LTD	£611.22	09/03/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£613.52	09/03/2016	Adult and Older People	Community Care Direct Payments
BEST VALUE HOME CARE SERVICES UK LTD	£615.60	09/03/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£617.14	09/03/2016	Childrens Services	Community Care Direct Payments
BEST VALUE HOME CARE SERVICES UK LTD	£617.92	09/03/2016	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£618.18	09/03/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£620.60	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£620.60	09/03/2016	Adult and Older People	Community Care Direct Payments
HAGS- SMP LIMITED	£621.18	09/03/2016	Housing Services HRA	Play Equipment Maintenance
REDACTED PERSONAL INFORMATION	£627.00	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£627.52	09/03/2016	Adult and Older People	Community Care Direct Payments
BEST VALUE HOME CARE SERVICES UK LTD	£631.11	09/03/2016	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£633.04	09/03/2016	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£634.38	09/03/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£636.52	09/03/2016	Adult and Older People	Community Care Direct Payments

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BEST VALUE HOME CARE SERVICES UK LTD	£636.97	09/03/2016	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£637.20	09/03/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£640.00	09/03/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£640.00	09/03/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£642.00	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£642.00	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£642.00	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£642.00	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£642.08	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£643.80	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£644.00	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£645.48	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£647.52	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£651.28	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£655.00	09/03/2016	Adult and Older People	Community Care Direct Payments
BEST VALUE HOME CARE SERVICES UK LTD	£657.09	09/03/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£659.52	09/03/2016	Adult and Older People	Community Care Direct Payments
BEST VALUE HOME CARE SERVICES UK LTD	£661.32	09/03/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£661.52	09/03/2016	Adult and Older People	Community Care Direct Payments
LONDON COMMUNITY HOMECARE LTD	£668.88	09/03/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£669.20	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£671.52	09/03/2016	Adult and Older People	Community Care Direct Payments
THAMES WATER UTILITIES	£673.21	09/03/2016	Adult and Older People	Water
BEST VALUE HOME CARE SERVICES UK LTD	£673.40	09/03/2016	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	£673.62	09/03/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£674.12	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£674.24	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£674.52	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£674.88	09/03/2016	Adult and Older People	Community Care Direct Payments
BEST VALUE HOME CARE SERVICES UK LTD	£680.92	09/03/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£682.40	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£687.00	09/03/2016	Adult and Older People	Community Care Direct Payments

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REDACTED PERSONAL INFORMATION	£688.00	09/03/2016	Adult and Older People	Community Care Direct Payments
LONDON COMMUNITY HOMECARE LTD	£688.24	09/03/2016	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£688.24	09/03/2016	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£688.52	09/03/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£689.72	09/03/2016	Adult and Older People	Community Care Direct Payments
BEST VALUE HOME CARE SERVICES UK LTD	£693.04	09/03/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£693.92	09/03/2016	Adult and Older People	Community Care Direct Payments
FUSION PEOPLE LIMITED	£696.34	09/03/2016	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£700.00	09/03/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£700.00	09/03/2016	Childrens Services	Community Care Direct Payments
PUSH TO TALK SYSTEMS LTD	£702.00	09/03/2016	Regeneration Enterprise and Sk	Telephones
BEST VALUE HOME CARE SERVICES UK LTD	£703.92	09/03/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£704.28	09/03/2016	Adult and Older People	Community Care Direct Payments
ANGELS HUMAN RESOURCES LTD	£706.32	09/03/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£709.20	09/03/2016	Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	£709.80	09/03/2016	Adult and Older People	Community Care Direct Payments
BEST VALUE HOME CARE SERVICES UK LTD	£710.32	09/03/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£710.40	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£710.40	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£712.70	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£718.00	09/03/2016	Adult and Older People	Community Care Direct Payments
WEIGHTMANS LLP	£718.42	09/03/2016	Corporate	Insurance Claims
BEST VALUE HOME CARE SERVICES UK LTD	£719.40	09/03/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£720.00	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£720.00	09/03/2016	Childrens Services	Community Care Direct Payments
ETRE CONSULTING LTD	£720.00	09/03/2016	Chief Executives	Children's Social Care
ETRE CONSULTING LTD	£720.00	09/03/2016	Chief Executives	Children's Social Care
ETRE CONSULTING LTD	£720.00	09/03/2016	Chief Executives	Children's Social Care
ETRE CONSULTING LTD	£720.00	09/03/2016	Chief Executives	Children's Social Care
ETRE CONSULTING LTD	£720.00	09/03/2016	Chief Executives	Children's Social Care
ETRE CONSULTING LTD	£720.00	09/03/2016	Chief Executives	Children's Social Care
REDACTED PERSONAL INFORMATION	£720.52	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£720.52	09/03/2016	Adult and Older People	Community Care Direct Payments
LONDON COMMUNITY HOMECARE LTD	£723.80	09/03/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£727.60	09/03/2016	Adult and Older People	Community Care Direct Payments
BEST VALUE HOME CARE SERVICES UK LTD	£727.72	09/03/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£727.88	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£729.60	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£731.00	09/03/2016	Adult and Older People	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - January to March 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£731.52	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£731.52	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£732.00	09/03/2016	Childrens Services	Community Care Direct Payments
BEST VALUE HOME CARE SERVICES UK LTD	£732.48	09/03/2016	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£735.64	09/03/2016	Adult and Older People	Private Home Help Domestic Misc
ANTALIS LIMITED	£737.18	09/03/2016	Chief Executives	Materials
REDACTED PERSONAL INFORMATION	£739.52	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£740.00	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£740.00	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£742.56	09/03/2016	Adult and Older People	Community Care Direct Payments
BEST VALUE HOME CARE SERVICES UK LTD	£743.24	09/03/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£743.46	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£746.00	09/03/2016	Adult and Older People	Community Care Direct Payments
BEST VALUE HOME CARE SERVICES UK LTD	£746.59	09/03/2016	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£747.04	09/03/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£749.00	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£749.00	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£749.00	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£749.00	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£750.00	09/03/2016	Childrens Services	Inter Agency Placements
RICHARD COLLINS	£750.00	09/03/2016	Childrens Services	Prof Serv Con Adv Non Curric
REDACTED PERSONAL INFORMATION	£750.00	09/03/2016	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£750.00	09/03/2016	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£750.00	09/03/2016	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£750.00	09/03/2016	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£750.00	09/03/2016	Childrens Services	Agency Staff
DIRECT LINGUISTS LTD	£753.00	09/03/2016	Adult and Older People	NEAR PEER Mentoring
ELTHAM DIGITAL PRINTERS LTD	£756.00	09/03/2016	Chief Executives	Printing External Contract
REDACTED PERSONAL INFORMATION	£756.00	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£756.08	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£760.92	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£763.20	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£770.00	09/03/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£770.40	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£770.40	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£771.24	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£771.52	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£772.56	09/03/2016	Adult and Older People	Community Care Direct Payments
LONDON COMMUNITY HOMECARE LTD	£772.57	09/03/2016	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
MARIA PARKER INTERPRETING LIMITED	£776.00	09/03/2016	Adult and Older People	Misc
REDACTED PERSONAL INFORMATION	£776.28	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£779.52	09/03/2016	Adult and Older People	Community Care Direct Payments
JANET LEE TRAINING & CONSULTANCY LTD	£780.00	09/03/2016	Childrens Services	Other Services
ANTALIS LIMITED	£781.44	09/03/2016	Chief Executives	Materials
BEST VALUE HOME CARE SERVICES UK LTD	£782.12	09/03/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£783.00	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£785.60	09/03/2016	Adult and Older People	Community Care Direct Payments
AMY WEIR & ASSOCIATES LIMITED	£788.15	09/03/2016	Childrens Services	Serious Case Reviews
REDACTED PERSONAL INFORMATION	£791.80	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£791.92	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£792.00	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£792.00	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£795.52	09/03/2016	Adult and Older People	Community Care Direct Payments
RNIB CHARITY	£797.75	09/03/2016	Childrens Services	Equipment
LONDON COMMUNITY HOMECARE LTD	£797.88	09/03/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£802.32	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£806.04	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£808.08	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£813.20	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£813.40	09/03/2016	Adult and Older People	Community Care Direct Payments
LONDON COMMUNITY HOMECARE LTD	£813.72	09/03/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£815.52	09/03/2016	Adult and Older People	Community Care Direct Payments
LLOYDS TSB COMMERCIAL FINANCE LTD	£816.00	09/03/2016	Chief Executives	Printing External Contract
REDACTED PERSONAL INFORMATION	£822.32	09/03/2016	Adult and Older People	Community Care Direct Payments
LONDON COMMUNITY HOMECARE LTD	£824.04	09/03/2016	Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	£824.04	09/03/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£825.64	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£825.68	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£828.00	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£828.68	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£830.08	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£833.88	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£834.60	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£834.60	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£835.52	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£835.64	09/03/2016	Adult and Older People	Community Care Direct Payments
BOOTS UK LIMITED	£838.00	09/03/2016	Adult and Older People	Medical Services
ETRE CONSULTING LTD	£840.00	09/03/2016	Chief Executives	Children's Social Care

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£853.88	09/03/2016	Adult and Older People	Community Care Direct Payments
REAL GROUP UK LTD	£855.00	09/03/2016	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£856.00	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£856.00	09/03/2016	Adult and Older People	Community Care Direct Payments
MCMILLAN WILLIAMS SOLICITORS	£859.42	09/03/2016	Childrens Services	Legal Fees
ANGELS HUMAN RESOURCES LTD	£860.68	09/03/2016	Adult and Older People	Private Home Help Domestic Misc
ALICIA BROWN	£861.00	09/03/2016	Childrens Services	Prof Serv Con Adv Non Curric
ANGELS HUMAN RESOURCES LTD	£863.28	09/03/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£864.00	09/03/2016	Adult and Older People	Private Sector Nursing Homes
GAS TRAIN LTD	£865.20	09/03/2016	Housing Services HRA	Corp Training Train Dev Fund
REDACTED PERSONAL INFORMATION	£867.52	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£871.76	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£875.52	09/03/2016	Adult and Older People	Community Care Direct Payments
BEST VALUE HOME CARE SERVICES UK LTD	£876.12	09/03/2016	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£876.36	09/03/2016	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£876.36	09/03/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£877.40	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£888.00	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£888.00	09/03/2016	Adult and Older People	Community Care Direct Payments
BEST VALUE HOME CARE SERVICES UK LTD	£889.44	09/03/2016	Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	£889.44	09/03/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£891.56	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£893.92	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£896.00	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£898.80	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£898.80	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£898.80	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£900.00	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£900.00	09/03/2016	Adult and Older People	Community Care Direct Payments
HEART UN LIMITED	£900.00	09/03/2016	Adult and Older People	Services by External Providers
HERBERT PHARMACY	£900.40	09/03/2016	Adult and Older People	Prescription Payments to Accredited Supp
REDACTED PERSONAL INFORMATION	£901.40	09/03/2016	Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	£904.00	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£911.52	09/03/2016	Adult and Older People	Community Care Direct Payments
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	£913.15	09/03/2016	Adult and Older People	Prescription Payments to Accredited Supp
BEST VALUE HOME CARE SERVICES UK LTD	£915.32	09/03/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£915.52	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£915.60	09/03/2016	Adult and Older People	Community Care Direct Payments
LONDON COMMUNITY HOMECARE LTD	£915.60	09/03/2016	Adult and Older People	ISF Personal Care

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
BEST VALUE HOME CARE SERVICES UK LTD	£915.60	09/03/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£920.20	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£922.24	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£923.52	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£925.32	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£940.00	09/03/2016	Adult and Older People	Community Care Direct Payments
ITS DESIGNS LIMITED	£940.92	09/03/2016	Adult and Older People	Equipment
REDACTED PERSONAL INFORMATION	£949.52	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£950.00	09/03/2016	Childrens Services	Supply/Sessional Normal Time
REDACTED PERSONAL INFORMATION	£953.00	09/03/2016	Adult and Older People	Community Care Direct Payments
GREENWICH SERVICE PLUS LIMITED	£954.50	09/03/2016	Adult and Older People	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	£954.50	09/03/2016	Adult and Older People	Vehicle Hire
REDACTED PERSONAL INFORMATION	£956.00	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£957.36	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£957.68	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£959.00	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£959.52	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£961.00	09/03/2016	Adult and Older People	Community Care Direct Payments
FUSION PEOPLE LIMITED	£962.77	09/03/2016	Childrens Services	Section 17
BEST VALUE HOME CARE SERVICES UK LTD	£969.64	09/03/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£971.59	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£972.16	09/03/2016	Adult and Older People	Community Care Direct Payments
COMMUNITY HEALTH PARTNERSHIPS	£973.42	09/03/2016	Adult and Older People	Service Charges
REDACTED PERSONAL INFORMATION	£976.28	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£976.80	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£977.68	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£978.84	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£980.26	09/03/2016	Childrens Services	Community Care Direct Payments
ANTALIS LIMITED	£982.20	09/03/2016	Chief Executives	Materials
REDACTED PERSONAL INFORMATION	£984.40	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£985.12	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£990.20	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£991.42	09/03/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£994.04	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£994.56	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,000.00	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,000.00	09/03/2016	Childrens Services	Community Care Direct Payments
VOLKERFITZPATRICK LTD	£1,000.00	09/03/2016	Regeneration Enterprise Skills	Refunds
REDACTED PERSONAL INFORMATION	£1,005.80	09/03/2016	Adult and Older People	Community Care Direct Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,018.76	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,022.80	09/03/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,029.62	09/03/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,031.00	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,035.64	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,048.60	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,048.60	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,049.52	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,050.00	09/03/2016	Adult and Older People	Community Care Direct Payments
FIRST ABOUT PLUMBING & CARPENTRY LTD	£1,052.40	09/03/2016	Planned Maintenance	Refurbishment
REDACTED PERSONAL INFORMATION	£1,058.00	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,065.96	09/03/2016	Adult and Older People	Community Care Direct Payments
FAIRDEAL WINDOWS LTD	£1,066.80	09/03/2016	Capital Housing Revenue Acc	Safety
REDACTED PERSONAL INFORMATION	£1,067.88	09/03/2016	Adult and Older People	Community Care Direct Payments
BEST VALUE HOME CARE SERVICES UK LTD	£1,068.22	09/03/2016	Adult and Older People	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£1,069.76	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,070.00	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,071.52	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,075.00	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,080.76	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,084.00	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,092.30	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,093.04	09/03/2016	Adult and Older People	Community Care Direct Payments
BEST VALUE HOME CARE SERVICES UK LTD	£1,098.72	09/03/2016	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,098.72	09/03/2016	Adult and Older People	ISF Personal Care
DAVID HAWKINS	£1,100.00	09/03/2016	Childrens Services	R and M Day To Day
REDACTED PERSONAL INFORMATION	£1,100.00	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,100.00	09/03/2016	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£1,112.80	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,112.80	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,115.00	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,119.52	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,123.52	09/03/2016	Adult and Older People	Community Care Direct Payments
HAGS- SMP LIMITED	£1,124.08	09/03/2016	Housing Services HRA	Play Equipment Maintenance
REDACTED PERSONAL INFORMATION	£1,127.64	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,128.00	09/03/2016	Adult and Older People	Community Care Direct Payments
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,128.00	09/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,129.30	09/03/2016	Adult and Older People	Community Care Direct Payments
RETAIL REVIVAL LIMITED	£1,130.40	09/03/2016	Regeneration Enterprise and Sk	Consultants

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RETAIL REVIVAL LIMITED	£1,130.40	09/03/2016	Other General Fund	General Payments
REDACTED PERSONAL INFORMATION	£1,137.50	09/03/2016	Childrens Services	Higher Education
REDACTED PERSONAL INFORMATION	£1,139.00	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,140.00	09/03/2016	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£1,155.60	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,161.44	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,168.00	09/03/2016	Adult and Older People	Community Care Direct Payments
BEST VALUE HOME CARE SERVICES UK LTD	£1,168.04	09/03/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,171.00	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,171.52	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,172.00	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,174.88	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,181.76	09/03/2016	Adult and Older People	Community Care Direct Payments
BEST VALUE HOME CARE SERVICES UK LTD	£1,190.28	09/03/2016	Adult and Older People	Private Home Help Domestic Misc
KELTIC	£1,192.62	09/03/2016	Regeneration Enterprise and Sk	Clothing & Uniforms
REDACTED PERSONAL INFORMATION	£1,196.68	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,198.40	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,200.00	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,200.00	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,203.76	09/03/2016	Adult and Older People	Community Care Direct Payments
CRYSTAL CURTAINS & BLINDS	£1,204.35	09/03/2016	Adult and Older People	Furniture
REDACTED PERSONAL INFORMATION	£1,206.24	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,209.56	09/03/2016	Adult and Older People	Community Care Direct Payments
RETAIL REVIVAL LIMITED	£1,211.00	09/03/2016	Regeneration Enterprise and Sk	Consultants
RETAIL REVIVAL LIMITED	£1,211.00	09/03/2016	Other General Fund	General Payments
LONDON COMMUNITY HOMECARE LTD	£1,216.44	09/03/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£1,217.32	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,221.43	09/03/2016	Childrens Services	Community Care Direct Payments
BEST VALUE HOME CARE SERVICES UK LTD	£1,229.52	09/03/2016	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,229.52	09/03/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£1,240.00	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,240.96	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,243.20	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,249.00	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,251.00	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,266.08	09/03/2016	Adult and Older People	Community Care Direct Payments
LONDON COMMUNITY HOMECARE LTD	£1,276.56	09/03/2016	Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	£1,276.83	09/03/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,284.00	09/03/2016	Adult and Older People	Community Care Direct Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,284.00	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,287.52	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,299.48	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,317.00	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,331.52	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,335.52	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,341.40	09/03/2016	Adult and Older People	Community Care Direct Payments
FENSCAPES LTD	£1,353.24	09/03/2016	Housing Services HRA	Environmental
REDACTED PERSONAL INFORMATION	£1,354.00	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,369.60	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,369.80	09/03/2016	Adult and Older People	Client Support
ROSE HEALTHCARE LTD	£1,376.00	09/03/2016	Adult and Older People	Medical Services
REDACTED PERSONAL INFORMATION	£1,386.00	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,391.00	09/03/2016	Adult and Older People	Community Care Direct Payments
CABINET OFFICE	£1,400.00	09/03/2016	Chief Executives	Subscriptions
MONDALE ESTATES LTD	£1,401.72	09/03/2016	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,401.72	09/03/2016	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,401.72	09/03/2016	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,401.72	09/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,404.00	09/03/2016	Adult and Older People	Community Care Direct Payments
LONDON COMMUNITY HOMECARE LTD	£1,408.40	09/03/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,411.52	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,412.40	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,417.47	09/03/2016	Adult and Older People	Community Care Direct Payments
ELEANOR NURSING AND SOCIAL CARE LTD	£1,424.40	09/03/2016	Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£1,424.40	09/03/2016	Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£1,424.40	09/03/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£1,425.00	09/03/2016	Childrens Services	Services Other Local Author
EDWARD PAYNE & VENESS	£1,440.00	09/03/2016	Capital Housing Revenue Acc	Ext Valuers Fees
REDACTED PERSONAL INFORMATION	£1,440.08	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,442.76	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,463.00	09/03/2016	Adult and Older People	Community Care Direct Payments
BEST VALUE HOME CARE SERVICES UK LTD	£1,464.96	09/03/2016	Adult and Older People	ISF Personal Care
FENSCAPES LTD	£1,473.35	09/03/2016	Housing Services HRA	Environmental
REDACTED PERSONAL INFORMATION	£1,476.60	09/03/2016	Adult and Older People	Community Care Direct Payments
LONDON COMMUNITY HOMECARE LTD	£1,479.48	09/03/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,488.68	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,493.08	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,498.00	09/03/2016	Adult and Older People	Community Care Direct Payments

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REDACTED PERSONAL INFORMATION	£1,498.00	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,498.00	09/03/2016	Adult and Older People	Community Care Direct Payments
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,512.00	09/03/2016	Childrens Services	Agency Placements
SAUTER AUTOMATION LIMITED	£1,556.40	09/03/2016	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
BEST VALUE HOME CARE SERVICES UK LTD	£1,556.52	09/03/2016	Adult and Older People	ISF Personal Care
OCE FINANCE	£1,558.92	09/03/2016	Chief Executives	Equipment Lease
REDACTED PERSONAL INFORMATION	£1,575.28	09/03/2016	Adult and Older People	Community Care Direct Payments
BEST VALUE HOME CARE SERVICES UK LTD	£1,594.88	09/03/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,600.00	09/03/2016	Childrens Services	Private Home Help Domestic
DEEP BLUE ASSET MANAGEMENT LLP	£1,600.00	09/03/2016	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£1,615.52	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,622.47	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,624.00	09/03/2016	Adult and Older People	Rents Other
BEST VALUE HOME CARE SERVICES UK LTD	£1,644.28	09/03/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,653.52	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,656.00	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,687.80	09/03/2016	Adult and Older People	Community Care Direct Payments
BEST VALUE HOME CARE SERVICES UK LTD	£1,720.60	09/03/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,726.56	09/03/2016	Adult and Older People	Community Care Direct Payments
SIGNAL UK LTD	£1,737.60	09/03/2016	Chief Executives	Printing External Contract
REDACTED PERSONAL INFORMATION	£1,740.00	09/03/2016	Adult and Older People	Community Care Direct Payments
CONNEVANS LTD	£1,740.73	09/03/2016	Childrens Services	Equipment
REDACTED PERSONAL INFORMATION	£1,749.00	09/03/2016	Childrens Services	Legal Fees
LONDON COMMUNITY HOMECARE LTD	£1,752.24	09/03/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,773.24	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,776.00	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,797.60	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,808.24	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,831.20	09/03/2016	Adult and Older People	Community Care Direct Payments
BEST VALUE HOME CARE SERVICES UK LTD	£1,831.20	09/03/2016	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,831.20	09/03/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£1,835.52	09/03/2016	Adult and Older People	Community Care Direct Payments
WATES LIVING SPACE(MAINTENANCE) LTD	£1,835.96	09/03/2016	Recoverable Works	Payments External
BEST VALUE HOME CARE SERVICES UK LTD	£1,838.00	09/03/2016	Adult and Older People	Private Home Help Domestic Misc
CABINET OFFICE	£1,850.00	09/03/2016	Chief Executives	Subscriptions
REDACTED PERSONAL INFORMATION	£1,872.00	09/03/2016	Adult and Older People	Community Care Direct Payments
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,872.00	09/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,894.76	09/03/2016	Adult and Older People	Community Care Direct Payments
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,896.00	09/03/2016	Childrens Services	Agency Placements

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FENSCAPES LTD	£1,920.65	09/03/2016	Housing Services HRA	Environmental
REDACTED PERSONAL INFORMATION	£1,931.00	09/03/2016	Adult and Older People	Community Care Direct Payments
MOUNTAIN VIEW HOLIDAYS LTD	£1,961.52	09/03/2016	Adult and Older People	Agency Staff
REDACTED PERSONAL INFORMATION	£1,964.00	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,964.89	09/03/2016	Adult and Older People	Private Sector Nursing Homes
COMMUNITY HEALTH PARTNERSHIPS	£1,966.24	09/03/2016	Adult and Older People	Rents Other
BEST VALUE HOME CARE SERVICES UK LTD	£1,977.92	09/03/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,992.00	09/03/2016	Adult and Older People	Community Care Direct Payments
ELTHAM CARE AND MOBILITY	£1,998.95	09/03/2016	Adult and Older People	Prescription Payments to Accredited Supp
IDM ENTERPRISES	£2,000.00	09/03/2016	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£2,003.68	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,014.32	09/03/2016	Adult and Older People	Community Care Direct Payments
GEMMA HUGHES	£2,033.55	09/03/2016	Childrens Services	Prof Serv Consult Advice Curri
REDACTED PERSONAL INFORMATION	£2,079.04	09/03/2016	Adult and Older People	Community Care Direct Payments
TRIBAL EDUCATION LIMITED	£2,088.00	09/03/2016	Regeneration Enterprise and Sk	Conference Expenses
REDACTED PERSONAL INFORMATION	£2,091.52	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,118.60	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,121.35	09/03/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,152.32	09/03/2016	Adult and Older People	Community Care Direct Payments
DARTFORD METALCRAFTS	£2,160.00	09/03/2016	Housing Services HRA	Direct Orders
BEST VALUE HOME CARE SERVICES UK LTD	£2,197.44	09/03/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£2,212.00	09/03/2016	Adult and Older People	Community Care Direct Payments
DAVID HAWKINS	£2,250.00	09/03/2016	Childrens Services	R and M Day To Day
REDACTED PERSONAL INFORMATION	£2,251.76	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,267.65	09/03/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,267.65	09/03/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,281.20	09/03/2016	Adult and Older People	Community Care Direct Payments
LONDON COMMUNITY HOMECARE LTD	£2,282.96	09/03/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,324.56	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,356.00	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,364.00	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,365.71	09/03/2016	Adult and Older People	Community Care Direct Payments
CHOICE SUPPORT LTD	£2,400.80	09/03/2016	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£2,412.92	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,437.52	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,468.00	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,474.28	09/03/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,484.00	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,497.21	09/03/2016	Adult and Older People	Services Private Contractor

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HADLOW COLLEGE	£2,500.00	09/03/2016	Regeneration Enterprise and Sk	Services Private Contractor
CANON (UK) LIMITED	£2,539.00	09/03/2016	Chief Executives	Equipment
BEST VALUE HOME CARE SERVICES UK LTD	£2,541.84	09/03/2016	Adult and Older People	Private Home Help Domestic Misc
REAL GROUP UK LTD	£2,565.00	09/03/2016	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£2,578.00	09/03/2016	Adult and Older People	Community Care Direct Payments
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	09/03/2016	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	09/03/2016	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	09/03/2016	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	09/03/2016	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	09/03/2016	Adult and Older People	Private Sector Nursing Homes
HITACHI CAPITAL INVOICE FINANCE LTD	£2,600.00	09/03/2016	Adult and Older People	Supported Living
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£2,616.00	09/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,629.24	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,639.52	09/03/2016	Adult and Older People	Community Care Direct Payments
THORLUX LIGHTING A DIVISION FW THORPE PLC	£2,640.23	09/03/2016	Capital Housing Revenue Acc	General Payments
REDACTED PERSONAL INFORMATION	£2,683.52	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,728.00	09/03/2016	Adult and Older People	Community Care Direct Payments
OXLEAS NHS FOUNDATION TRUST	£2,750.00	09/03/2016	Adult and Older People	Officers Normal Time
DAVID HAWKINS	£2,800.00	09/03/2016	Childrens Services	R and M Day To Day
HITACHI CAPITAL INVOICE FINANCE LTD	£2,800.00	09/03/2016	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£2,842.60	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,844.90	09/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,844.90	09/03/2016	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,844.90	09/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,845.72	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,935.27	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,973.08	09/03/2016	Adult and Older People	Community Care Direct Payments
CHOICE SUPPORT LTD	£3,055.84	09/03/2016	Adult and Older People	Supported Living
CHRYSALIS CARE (FOSTERING) LTD	£3,135.72	09/03/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,135.72	09/03/2016	Childrens Services	Agency Placements
HITACHI CAPITAL INVOICE FINANCE LTD	£3,200.00	09/03/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,219.20	09/03/2016	Adult and Older People	Community Care Direct Payments
CHRYSALIS CARE (FOSTERING) LTD	£3,235.79	09/03/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,235.79	09/03/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,243.94	09/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,252.80	09/03/2016	Adult and Older People	Community Care Direct Payments
ACTION FOR CHILDREN	£3,264.57	09/03/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,265.94	09/03/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,265.94	09/03/2016	Childrens Services	Agency Placements

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REDACTED PERSONAL INFORMATION	£3,271.24	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,296.16	09/03/2016	Adult and Older People	Community Care Direct Payments
CHRYSALIS CARE (FOSTERING) LTD	£3,310.35	09/03/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,318.91	09/03/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,318.91	09/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,329.24	09/03/2016	Adult and Older People	Community Care Direct Payments
CHRYSALIS CARE (FOSTERING) LTD	£3,335.87	09/03/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,355.63	09/03/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,355.63	09/03/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,355.63	09/03/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,355.63	09/03/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,355.63	09/03/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,355.63	09/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,371.54	09/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,374.73	09/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,388.84	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,392.08	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,397.68	09/03/2016	Adult and Older People	Community Care Direct Payments
HITACHI CAPITAL INVOICE FINANCE LTD	£3,400.00	09/03/2016	Adult and Older People	Supported Living
CHRYSALIS CARE (FOSTERING) LTD	£3,459.41	09/03/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,459.41	09/03/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,459.41	09/03/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,459.41	09/03/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,459.41	09/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,506.48	09/03/2016	Adult and Older People	Community Care Direct Payments
CHRYSALIS CARE (FOSTERING) LTD	£3,530.75	09/03/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,530.75	09/03/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,530.75	09/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,532.08	09/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,568.66	09/03/2016	Adult and Older People	Services Private Contractor
CRYSTAL CURTAINS & BLINDS	£3,590.19	09/03/2016	Housing Services HRA	Fixtures And Fittings
REDACTED PERSONAL INFORMATION	£3,598.59	09/03/2016	Adult and Older People	Community Care Direct Payments
HITACHI CAPITAL INVOICE FINANCE LTD	£3,600.00	09/03/2016	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£3,618.28	09/03/2016	Adult and Older People	Community Care Direct Payments
HITACHI CAPITAL INVOICE FINANCE LTD	£3,640.00	09/03/2016	Adult and Older People	Client Support
HITACHI CAPITAL INVOICE FINANCE LTD	£3,640.00	09/03/2016	Adult and Older People	Client Support
REDACTED PERSONAL INFORMATION	£3,675.52	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,680.80	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,738.93	09/03/2016	Adult and Older People	Services Private Contractor

Royal Borough of Greenwich Spending over £500 - January to March 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£3,832.14	09/03/2016	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£3,874.92	09/03/2016	Adult and Older People	Community Care Direct Payments
ANAHITA REHABILITATION CENTRE LLP	£3,935.71	09/03/2016	Adult and Older People	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£3,935.71	09/03/2016	Adult and Older People	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£3,935.71	09/03/2016	Adult and Older People	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£3,935.71	09/03/2016	Adult and Older People	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£3,935.71	09/03/2016	Adult and Older People	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£3,935.71	09/03/2016	Adult and Older People	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£3,935.71	09/03/2016	Adult and Older People	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£3,935.71	09/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,984.20	09/03/2016	Adult and Older People	Community Care Direct Payments
POSTAGE BY PHONE	£4,000.00	09/03/2016	Chief Executives	Postage - Royal Mail
HITACHI CAPITAL INVOICE FINANCE LTD	£4,000.00	09/03/2016	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£4,165.92	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,176.00	09/03/2016	Adult and Older People	Private Sector Nursing Homes
R&A SOFTWARE (SYSTEMS) LTD T/A RA INFORMATION SYST	£4,224.00	09/03/2016	Comm Safety and Environment	Equipment
REDACTED PERSONAL INFORMATION	£4,249.93	09/03/2016	Adult and Older People	Community Care Direct Payments
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£4,296.00	09/03/2016	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£4,296.00	09/03/2016	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£4,296.00	09/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,350.00	09/03/2016	Adult and Older People	Services Private Contractor
MOTION CONSULTANTS LTD	£4,353.53	09/03/2016	Capital Housing Revenue Acc	Ext Site Surveys
BABCOCK CIVIL INFRASTRUCTURE LTD	£4,443.12	09/03/2016	Modernisation	Int Project Management
REDACTED PERSONAL INFORMATION	£4,464.00	09/03/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,464.00	09/03/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,475.52	09/03/2016	Adult and Older People	Community Care Direct Payments
ANAHITA REHABILITATION CENTRE LLP	£4,557.14	09/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,620.00	09/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,693.20	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,714.29	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,798.40	09/03/2016	Adult and Older People	Community Care Direct Payments
CHRYSALIS CARE (FOSTERING) LTD	£4,930.87	09/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,940.00	09/03/2016	Childrens Services	Other Services
LONDON BOROUGH OF RICHMOND UPON THAMES	£4,995.00	09/03/2016	Chief Executives	Greenwich Festival
CORAM ACADEMY LTD	£5,044.86	09/03/2016	Childrens Services	Subscriptions
REDACTED PERSONAL INFORMATION	£5,061.95	09/03/2016	Childrens Services	Agency Placements
CLEARWATER CARE (HACKNEY) LTD	£5,080.00	09/03/2016	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£5,190.87	09/03/2016	Adult and Older People	Community Care Direct Payments

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ANCHOR FOSTERCARE SERVICES LIMITED	£5,191.00	09/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,448.10	09/03/2016	Adult and Older People	Community Care Direct Payments
CHRYSALIS CARE (FOSTERING) LTD	£5,501.59	09/03/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£5,501.59	09/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,615.32	09/03/2016	Adult and Older People	Community Care Direct Payments
OPINION RESEARCH SERVICES	£5,715.00	09/03/2016	Regeneration Enterprise and Sk	Professional Fees
HITACHI CAPITAL INVOICE FINANCE LTD	£5,752.50	09/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,763.20	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,880.00	09/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,898.24	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,904.31	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,905.52	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,967.64	09/03/2016	Adult and Older People	Community Care Direct Payments
CLEARWATER CARE (HACKNEY) LTD	£5,976.00	09/03/2016	Adult and Older People	Supported Living
HAYLEY ILETT	£6,000.00	09/03/2016	Childrens Services	Supply/Sessional Normal Tlme
BIRD STEVENS MANUFACTURING LTD T/A VARIAPLAN	£6,074.24	09/03/2016	Planned Maintenance	Other Expenses
CHRYSALIS CARE (FOSTERING) LTD	£6,226.59	09/03/2016	Childrens Services	Agency Placements
EGBERT H TAYLOR & COMPANY	£6,269.16	09/03/2016	Comm Safety and Environment	Large Containers
REDACTED PERSONAL INFORMATION	£6,272.00	09/03/2016	Adult and Older People	Community Care Direct Payments
HAYLEY ILETT	£6,290.00	09/03/2016	Childrens Services	Supply/Sessional Normal Tlme
PTSG ACCESS AND SAFETY LIMITED	£6,300.00	09/03/2016	Capital Housing Revenue Acc	Water
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	£6,502.97	09/03/2016	Adult and Older People	Other Agency Services
SONOVA UK LTD	£6,825.60	09/03/2016	Childrens Services	Equipment
OXLEAS NHS FOUNDATION TRUST	£6,827.00	09/03/2016	Adult and Older People	Medical Services
BETA DISTRIBUTION (SOUTH)	£6,832.40	09/03/2016	Chief Executives	Courier Service
BETA DISTRIBUTION (SOUTH)	£6,832.40	09/03/2016	Chief Executives	Courier Service
BETA DISTRIBUTION (SOUTH)	£6,832.40	09/03/2016	Chief Executives	Courier Service
BETA DISTRIBUTION (SOUTH)	£6,832.40	09/03/2016	Chief Executives	Courier Service
BETA DISTRIBUTION (SOUTH)	£6,832.40	09/03/2016	Chief Executives	Courier Service
BETA DISTRIBUTION (SOUTH)	£6,834.82	09/03/2016	Chief Executives	Courier Service
REDACTED PERSONAL INFORMATION	£7,018.32	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£7,085.67	09/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£7,233.20	09/03/2016	Adult and Older People	Community Care Direct Payments
GRAHAM HOLMES ASTRASEAL LIMITED	£7,417.20	09/03/2016	Housing Services HRA	Direct Orders
THE METRO CENTRE	£7,500.00	09/03/2016	Adult and Older People	Grants To Voluntary Organ
NORTHGATE PUBLIC SERVICES (UK) LTD	£7,920.00	09/03/2016	Housing Services HRA	Small Systems Budget
LEWIS SILKIN LLP	£8,235.00	09/03/2016	Chief Executives	Professional Fees
EGBERT H TAYLOR & COMPANY	£8,269.50	09/03/2016	Comm Safety and Environment	Large Containers
REDACTED PERSONAL INFORMATION	£8,285.71	09/03/2016	Childrens Services	Agency Placements

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REDACTED PERSONAL INFORMATION	£8,442.00	09/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£9,142.80	09/03/2016	Childrens Services	Agency Placements
BOND DICKINSON LLP	£9,498.00	09/03/2016	Other General Fund	General Payments
REDACTED PERSONAL INFORMATION	£9,522.76	09/03/2016	Adult and Older People	Community Care Direct Payments
AON UK LTD	£9,667.58	09/03/2016	Housing Revenue Account	Insurance
AON UK LTD	£9,677.18	09/03/2016	Housing Revenue Account	Insurance
PERTINAX CONSULTING LIMITED	£10,500.00	09/03/2016	Chief Executives	Consultants
SOIL ASSOCIATION LTD	£10,800.00	09/03/2016	Adult and Older People	Services by External Providers
TRUEFORM ENGINEERING LTD	£10,973.40	09/03/2016	Transportation Schemes	General Payments
REDACTED PERSONAL INFORMATION	£10,975.44	09/03/2016	Childrens Services	Redundancy Payments
DENTONS UKMEA LLP	£11,254.92	09/03/2016	Regeneration Enterprise and Sk	Professional Fees
HM REVENUE & CUSTOMS	£13,709.01	09/03/2016	Corporate Accounts	Expenditure Payments
REDACTED PERSONAL INFORMATION	£13,820.57	09/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£13,994.75	09/03/2016	Adult and Older People	Community Care Direct Payments
GREENWICH BSF SPV LIMITED	£14,189.72	09/03/2016	Regeneration Enterprise and Sk	Services Private Contractor
THORLUX LIGHTING A DIVISION FW THORPE PLC	£14,521.79	09/03/2016	Capital Housing Revenue Acc	General Payments
TREES FOR CITIES	£15,000.00	09/03/2016	Chief Executives	Officers Overtime
LEWIS SILKIN LLP	£15,649.20	09/03/2016	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£16,560.45	09/03/2016	Childrens Services	Agency Placements
HENNESSEY LTD	£18,808.52	09/03/2016	Capital Housing Revenue Acc	Refurbishment
LISTER WILDER LTD	£20,640.00	09/03/2016	Comm Safety and Environment	Equipment
REDACTED PERSONAL INFORMATION	£28,667.00	09/03/2016	Childrens Services	Inter Agency Placements
REDACTED PERSONAL INFORMATION	£35,466.19	09/03/2016	Adult and Older People	Community Care Direct Payments
MARTIN TOLHURST PARTNERSHIP LLP	£40,000.00	09/03/2016	Housing Services HRA	Misc
GREENWICH CARERS CENTRE	£45,000.00	09/03/2016	Adult and Older People	Other Services
GREENWICH BSF SPV LIMITED	£753,629.74	09/03/2016	Regeneration Enterprise and Sk	Services Private Contractor
DAVID PHILLIPS FURNITURE LTD	£2.23	10/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£2.23	10/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£3.72	10/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£3.72	10/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.46	10/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.55	10/03/2016	Chief Executives	ESS Care Grant Electrical
R E PSYCHOLOGY LIMITED	£6.00	10/03/2016	Childrens Services	Car Parking/Garaging
GMB NATIONAL ADMINISTRATION UNIT	£7.37	10/03/2016	Systems Control Accounts	Expenditure Payments
DAVID PHILLIPS FURNITURE LTD	£7.44	10/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.58	10/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.69	10/03/2016	Chief Executives	ESS Care Grant Electrical
SULA PSYCHOLOGY LTD	£9.01	10/03/2016	Childrens Services	Car Allowances
SULA PSYCHOLOGY LTD	£10.20	10/03/2016	Childrens Services	Car Parking/Garaging

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UNISON GRT LONDON REGION	£11.50	10/03/2016	Systems Control Accounts	Expenditure Payments
DAVID PHILLIPS FURNITURE LTD	£11.59	10/03/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£11.98	10/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£11.98	10/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£12.68	10/03/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£12.92	10/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£12.92	10/03/2016	Chief Executives	ESS Care Grant Furniture
UNITE THE UNION	£14.71	10/03/2016	Systems Control Accounts	Expenditure Payments
DAVID PHILLIPS FURNITURE LTD	£15.17	10/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£15.17	10/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£23.95	10/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£24.00	10/03/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	10/03/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	10/03/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	10/03/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	10/03/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	10/03/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	10/03/2016	Chief Executives	ESS Care Grant Electrical
UNISON GRT LONDON REGION	£25.10	10/03/2016	Systems Control Accounts	Expenditure Payments
GMB NATIONAL ADMINISTRATION UNIT	£25.14	10/03/2016	Systems Control Accounts	Expenditure Payments
GMB NATIONAL ADMINISTRATION UNIT	£25.14	10/03/2016	Systems Control Accounts	Expenditure Payments
DAVID PHILLIPS FURNITURE LTD	£25.85	10/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£27.35	10/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£27.36	10/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£30.89	10/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£30.89	10/03/2016	Chief Executives	ESS Care Grant Furniture
SIMPLY HEALTH ACCESS	£35.10	10/03/2016	Systems Control Accounts	Expenditure Payments
DAVID PHILLIPS FURNITURE LTD	£41.76	10/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£44.64	10/03/2016	Chief Executives	ESS Care Grant Furniture
UNISON GRT LONDON REGION	£45.80	10/03/2016	Systems Control Accounts	Expenditure Payments
DAVID PHILLIPS FURNITURE LTD	£54.72	10/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£61.78	10/03/2016	Chief Executives	ESS Care Grant Furniture
DAISY COMMUNICATIONS LTD	£65.60	10/03/2016	Chief Executives	Telephones
UNISON GRT LONDON REGION	£83.40	10/03/2016	Systems Control Accounts	Expenditure Payments
GREENWICH & BEXLEY CREDIT UNION	£90.00	10/03/2016	Systems Control Accounts	Expenditure Payments
RESTORE COMMUNITY PROJECTS	£99.18	10/03/2016	Housing Services HRA	Voids
UNITE THE UNION	£113.21	10/03/2016	Systems Control Accounts	Expenditure Payments
DAVID PHILLIPS FURNITURE LTD	£118.80	10/03/2016	Adult and Older People	Furniture

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UNISON GRT LONDON REGION	£131.50	10/03/2016	Systems Control Accounts	Expenditure Payments
GMB NATIONAL ADMINISTRATION UNIT	£143.92	10/03/2016	Systems Control Accounts	Expenditure Payments
DAVID PHILLIPS FURNITURE LTD	£162.00	10/03/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£162.00	10/03/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£162.00	10/03/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£162.00	10/03/2016	Chief Executives	ESS Care Grant Electrical
UNISON GRT LONDON REGION	£183.95	10/03/2016	Systems Control Accounts	Expenditure Payments
DAVID PHILLIPS FURNITURE LTD	£186.35	10/03/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	10/03/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	10/03/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	10/03/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	10/03/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	10/03/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	10/03/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	10/03/2016	Chief Executives	ESS Care Grant Electrical
GREENWICH & BEXLEY CREDIT UNION	£264.00	10/03/2016	Systems Control Accounts	Expenditure Payments
GREENWICH & BEXLEY CREDIT UNION	£270.00	10/03/2016	Systems Control Accounts	Expenditure Payments
LANDOR LINKS LIMITED	£270.00	10/03/2016	Chief Executives	Training Expenses
LANDOR LINKS LIMITED	£270.00	10/03/2016	Chief Executives	Training Expenses
TRINITY MIRROR PRINTING WATFORD LIMITED	£378.95	10/03/2016	Chief Executives	Printing External Contract
DAVID PHILLIPS FURNITURE LTD	£405.60	10/03/2016	Adult and Older People	Furniture
GREENWICH & BEXLEY CREDIT UNION	£500.00	10/03/2016	Systems Control Accounts	Expenditure Payments
BRIGHT A BLIND LIMITED	£504.00	10/03/2016	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
BACK CARE SOLUTIONS LTD	£505.20	10/03/2016	Childrens Services	Misc
TWOFOLD	£510.48	10/03/2016	Chief Executives	Printing External Contract
VELO CITY CYCLING & CO LTD	£522.00	10/03/2016	Transportation Schemes	General Payments
REDACTED PERSONAL INFORMATION	£523.19	10/03/2016	Capital Housing Revenue Acc	Disturbance
ANGELS ABODE LIMITED	£525.00	10/03/2016	Adult and Older People	Rents Other
DNA WORLDWIDE GROUP LTD	£532.80	10/03/2016	Childrens Services	Legal Fees
NICOLA HALL	£540.00	10/03/2016	Chief Executives	Professional Fees
DOCKLANDS WASTE RECYCLING LTD	£540.00	10/03/2016	Housing Services	Materials
REDACTED PERSONAL INFORMATION	£543.00	10/03/2016	Childrens Services	Other Agency Services
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£547.52	10/03/2016	Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£550.44	10/03/2016	Housing Services	Materials
REDACTED PERSONAL INFORMATION	£557.32	10/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£570.00	10/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£570.00	10/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£570.00	10/03/2016	Childrens Services	Other Services
THAMES ELECTRICAL SUPPLIES	£580.83	10/03/2016	Housing Services	Materials

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FARM KENNELS LTD	£600.17	10/03/2016	Adult and Older People	Misc
LONDON BOROUGH OF BEXLEY	£612.46	10/03/2016	Systems Control Accounts	Expenditure Payments
GREENWICH SERVICE PLUS LIMITED	£640.00	10/03/2016	Regeneration Enterprise and Sk	Cleaning Services - Contract
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£644.57	10/03/2016	Childrens Services	Agency Placements
RNIB CHARITY	£644.98	10/03/2016	Childrens Services	Equipment
PURVEE PATEL T/A TOTTY'S PHARMACY	£646.00	10/03/2016	Adult and Older People	Medical Services
REED SPECIALIST RECRUITMENT LTD	£647.63	10/03/2016	Childrens Services	Agency Staff
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£648.00	10/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£650.00	10/03/2016	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£667.00	10/03/2016	Childrens Services	Higher Education
TOUCH-TYPE READ AND SPELL	£672.00	10/03/2016	Childrens Services	Misc
GREENWICH SERVICE PLUS LIMITED	£672.00	10/03/2016	Regeneration Enterprise and Sk	Cleaning Services - Contract
REDACTED PERSONAL INFORMATION	£700.00	10/03/2016	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£700.00	10/03/2016	Housing Services HRA	HRA Occupancy Incentives Under Occupan
REDACTED PERSONAL INFORMATION	£700.00	10/03/2016	Housing Services HRA	HRA Occupancy Incentives Under Occupan
REDACTED PERSONAL INFORMATION	£709.20	10/03/2016	Childrens Services	Agency Staff
REDCORN LTD	£710.40	10/03/2016	Regeneration Enterprise and Sk	Ext Inc Other Recover Charges
RBG DESTINATION MANAGEMENT COMPANY CIC	£732.71	10/03/2016	Regeneration Enterprise and Sk	Apprentice Costs
STREETVIBES UK LTD	£732.78	10/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£747.00	10/03/2016	Corporate	Insurance Claims
GEAR4 MUSIC LTD T/AS RED SUBMARINE LTD	£750.29	10/03/2016	Childrens Services	Equipment
REDACTED PERSONAL INFORMATION	£760.00	10/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£760.00	10/03/2016	Childrens Services	Other Services
GREENWICH SERVICE PLUS LIMITED	£772.69	10/03/2016	Regeneration Enterprise and Sk	FM Services External Contract
DAISY COMMUNICATIONS LTD	£785.64	10/03/2016	Chief Executives	Telephones
BACK CARE SOLUTIONS LTD	£790.80	10/03/2016	Childrens Services	Misc
CDW LIMITED	£807.48	10/03/2016	Chief Executives	Computer Hardware
MONDALE ESTATES LTD	£807.84	10/03/2016	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£807.84	10/03/2016	Childrens Services	Higher Education
MONDALE ESTATES LTD	£807.84	10/03/2016	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£807.84	10/03/2016	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£807.84	10/03/2016	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£807.84	10/03/2016	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£807.84	10/03/2016	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£807.84	10/03/2016	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£807.84	10/03/2016	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£807.84	10/03/2016	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£807.84	10/03/2016	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£807.84	10/03/2016	Childrens Services	Asylum Immigration

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
MONDALE ESTATES LTD	£807.84	10/03/2016	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£807.84	10/03/2016	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£807.84	10/03/2016	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£808.50	10/03/2016	Adult and Older People	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£815.96	10/03/2016	Housing Services HRA	HRA Occupancy Incentives Under Occupan
REDACTED PERSONAL INFORMATION	£821.08	10/03/2016	Adult and Older People	Community Care Direct Payments
REED SPECIALIST RECRUITMENT LTD	£826.28	10/03/2016	Childrens Services	Agency Staff
MEABY & CO LLP	£834.00	10/03/2016	Capital Housing Revenue Acc	Buy Backs
HELEN CLISSOLD	£840.00	10/03/2016	Childrens Services	Supply/Sessional Normal Tlme
ADONIS DESIGN LTD	£840.00	10/03/2016	Chief Executives	Services Private Contractor
PROTOCOL EDUCATION LTD	£900.00	10/03/2016	Childrens Services	Agency Staff
PAGESUITE LIMITED	£900.00	10/03/2016	Chief Executives	Other Services
THE T P PARTNERSHIP	£904.77	10/03/2016	Regeneration Enterprise and Sk	Window Cleaning
THORLUX LIGHTING A DIVISION FW THORPE PLC	£920.14	10/03/2016	Housing Services	Materials
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£943.20	10/03/2016	Comm Safety and Environment	Asbestos Analysis
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£943.20	10/03/2016	Comm Safety and Environment	Asbestos Analysis
REDACTED PERSONAL INFORMATION	£950.00	10/03/2016	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£950.00	10/03/2016	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£950.00	10/03/2016	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£950.00	10/03/2016	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£950.00	10/03/2016	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£950.00	10/03/2016	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£950.00	10/03/2016	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£950.00	10/03/2016	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£950.00	10/03/2016	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£950.00	10/03/2016	Childrens Services	Services Other Local Author
LLOYDS TSB COMMERCIAL FINANCE LTD	£960.00	10/03/2016	Regeneration Enterprise and Sk	Services Private Contractor
REDACTED PERSONAL INFORMATION	£964.00	10/03/2016	Childrens Services	Other Services
COMMUNITY HEALTH PARTNERSHIPS	£973.42	10/03/2016	Adult and Older People	Service Charges
ABACUS CARE GREENWICH	£979.04	10/03/2016	Adult and Older People	Agency Staff
DARTFORD METALCRAFTS	£984.00	10/03/2016	Capital Housing Revenue Acc	Safety
NPOWER LTD	£989.28	10/03/2016	Comm Safety and Environment	Electricity
BOURNEMOUTH UNIVERSITY	£995.00	10/03/2016	Adult and Older People	Training Expenses
BOURNEMOUTH UNIVERSITY	£995.00	10/03/2016	Adult and Older People	Training Expenses
BOURNEMOUTH UNIVERSITY	£995.00	10/03/2016	Adult and Older People	Training Expenses
DWF LLP	£999.50	10/03/2016	Corporate	Insurance Claims
VIRIDIAN HOUSING	£1,000.00	10/03/2016	Housing Services	Misc
ANGELS ABODE LIMITED	£1,015.00	10/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,015.00	10/03/2016	Adult and Older People	Rents Other

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ANGELS ABODE LIMITED	£1,015.00	10/03/2016	Adult and Older People	Rents Other
OCCUPATIONAL SERVICE SOLUTIONS LIMITED	£1,018.08	10/03/2016	Adult and Older People	BIA's (Best Interest Assessment)
ROYAL & SUN ALLIANCE PLC	£1,039.39	10/03/2016	Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	£1,040.00	10/03/2016	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,048.99	10/03/2016	Capital Housing Revenue Acc	Disturbance
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,074.00	10/03/2016	Housing Services	Materials
REDACTED PERSONAL INFORMATION	£1,104.66	10/03/2016	Capital Housing Revenue Acc	Disturbance
TRG LAW LTD	£1,113.60	10/03/2016	Chief Executives	Services Private Contractor
COMPUTERSHARE VOUCHER SERVICES	£1,137.23	10/03/2016	Chief Executives	Postal Machine Rental & Maintenance
REDACTED PERSONAL INFORMATION	£1,140.00	10/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,140.00	10/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,140.00	10/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,140.00	10/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,140.00	10/03/2016	Childrens Services	Other Services
MANDY N CONSULTANCY LTD	£1,152.00	10/03/2016	Adult and Older People	Agency Staff
HMCTS	£1,155.00	10/03/2016	Systems Control Accounts	Expenditure Payments
FLEET TUTORS	£1,174.80	10/03/2016	Childrens Services	Children Looked After - Tuition
DWF LLP	£1,209.60	10/03/2016	Corporate	Insurance Claims
ASSET FINANCE & MANAGEMENT LTD (AFM SOLUTIONS)	£1,243.81	10/03/2016	Chief Executives	Expenditure Payments
CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH	£1,250.00	10/03/2016	Comm Safety and Environment	Books & Publications
GREENWICH & BEXLEY CREDIT UNION	£1,255.00	10/03/2016	Systems Control Accounts	Expenditure Payments
POTTER RAPER PARTNERSHIP	£1,256.52	10/03/2016	Capital Housing Revenue Acc	Ext Consultants Fees
R E PSYCHOLOGY LIMITED	£1,260.00	10/03/2016	Childrens Services	Agency Staff
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,308.00	10/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,309.98	10/03/2016	Childrens Services	Other Services
RNIB CHARITY	£1,334.98	10/03/2016	Childrens Services	Equipment
FINCHLEY EDUCATION LTD T/AS EQUAL EDUCATION	£1,350.00	10/03/2016	Childrens Services	Children Looked After - Tuition
BUPA CARE HOMES (CFHCARE) LIMITED	£1,363.24	10/03/2016	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£1,363.24	10/03/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£1,368.00	10/03/2016	Childrens Services	Other Services
STREETVIBES UK LTD	£1,384.14	10/03/2016	Childrens Services	Other Services
MEADOWCROFT LODGE LTD	£1,392.00	10/03/2016	Adult and Older People	Rents Other
MEADOWCROFT LODGE LTD	£1,392.00	10/03/2016	Adult and Older People	Rents Other
MONDALE ESTATES LTD	£1,401.72	10/03/2016	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,401.72	10/03/2016	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,401.72	10/03/2016	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,401.72	10/03/2016	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,401.72	10/03/2016	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,401.72	10/03/2016	Childrens Services	Agency Placements

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MONDALE ESTATES LTD	£1,401.72	10/03/2016	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,401.72	10/03/2016	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,401.72	10/03/2016	Childrens Services	Agency Placements
BUPA CARE HOMES (CFHCARE) LIMITED	£1,408.69	10/03/2016	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£1,408.69	10/03/2016	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£1,408.69	10/03/2016	Adult and Older People	Private Sector Nursing Homes
KINGSTON SMITH LLP	£1,411.60	10/03/2016	Capital Housing Revenue Acc	Ext Consultants Fees
KINGSTON SMITH LLP	£1,411.60	10/03/2016	Capital Housing Revenue Acc	Ext Consultants Fees
REDACTED PERSONAL INFORMATION	£1,425.00	10/03/2016	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£1,425.00	10/03/2016	Childrens Services	Services Other Local Author
CENTRAL LAW TRAINING LTD	£1,440.00	10/03/2016	Chief Executives	Legal
MONDEO SITE SERVICES LTD T/A PUMA BUILDING SERVICE	£1,467.60	10/03/2016	Modernisation	Heating
REDACTED PERSONAL INFORMATION	£1,475.00	10/03/2016	Childrens Services	Services Other Local Author
ANGELS ABODE LIMITED	£1,485.00	10/03/2016	Adult and Older People	Rents Other
NEWHAVEN PUPIL REFERRAL UNIT	£1,500.00	10/03/2016	Childrens Services	Fixtures And Fittings
REDACTED PERSONAL INFORMATION	£1,520.00	10/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,520.00	10/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,520.00	10/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,520.00	10/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,520.00	10/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,520.00	10/03/2016	Childrens Services	Other Services
BALTIMORE CONSULTING LTD	£1,560.00	10/03/2016	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£1,560.00	10/03/2016	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,560.00	10/03/2016	Childrens Services	Services by External Providers
HMCTS	£1,637.35	10/03/2016	Systems Control Accounts	Expenditure Payments
ROYAL MAIL GROUP LTD	£1,652.69	10/03/2016	Chief Executives	Printing External Contract
RESTORE COMMUNITY PROJECTS	£1,686.06	10/03/2016	Housing Services HRA	Voids
REDACTED PERSONAL INFORMATION	£1,710.00	10/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,710.00	10/03/2016	Childrens Services	Other Services
GREENWICH SERVICE PLUS LIMITED	£1,724.93	10/03/2016	Comm Safety and Environment	Vehicle Repair In House Trad
RESTORE COMMUNITY PROJECTS	£1,731.89	10/03/2016	Housing Services HRA	Voids
MEADOWCROFT LODGE LTD	£1,740.00	10/03/2016	Adult and Older People	Rents Other
BUPA CARE HOMES (CFHCARE) LIMITED	£1,749.69	10/03/2016	Adult and Older People	Private Sector Nursing Homes
PAUL LYTTLE	£1,750.00	10/03/2016	Transportation Schemes	General Payments
EXCEL SOCIAL CARE RECRUITMENT LTD	£1,753.20	10/03/2016	Adult and Older People	BIA's (Best Interest Assessment)
SIGNS PLUS LIMITED	£1,764.00	10/03/2016	Chief Executives	Other Services
MOTT MACDONALD LIMITED	£1,766.17	10/03/2016	Modernisation	Ext Consultants Fees
JOHNSON AUSTIN PARTNERSHIP LLP	£1,804.08	10/03/2016	Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	£1,806.28	10/03/2016	Capital Housing Revenue Acc	Disturbance

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REDACTED PERSONAL INFORMATION	£1,809.00	10/03/2016	Childrens Services	Services Other Local Author
BE-ACTIVE LTD	£1,821.60	10/03/2016	Adult and Older People	Equipment
WINCHMORE TUTORS LTD	£1,879.50	10/03/2016	Childrens Services	Childrens Looked After - Tuition
EUROPLANT RENTALS LTD	£1,890.00	10/03/2016	Housing Services	Vehicle Hire
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,896.00	10/03/2016	Childrens Services	Asylum Immigration
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,896.00	10/03/2016	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,896.00	10/03/2016	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,896.00	10/03/2016	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£1,900.00	10/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,950.00	10/03/2016	Childrens Services	Services by External Providers
HAMPTON'S RESOURCING LTD	£1,960.20	10/03/2016	Childrens Services	Agency Staff
COMMUNITY HEALTH PARTNERSHIPS	£1,966.24	10/03/2016	Adult and Older People	Rents Other
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£1,976.00	10/03/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£1,976.00	10/03/2016	Childrens Services	Other Services
ALUN BAYLISS LIMITED	£2,100.00	10/03/2016	Adult and Older People	BIA's (Best Interest Assessment)
THE SOCIAL MARKETING GATEWAY	£2,119.16	10/03/2016	Adult and Older People	Computer Software
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£2,256.00	10/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,280.00	10/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,280.00	10/03/2016	Childrens Services	Other Services
BALTIMORE CONSULTING LTD	£2,340.00	10/03/2016	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£2,375.00	10/03/2016	Childrens Services	Services Other Local Author
SOUTH LONDON & MAUDSLEY NHS FOUNDATION TRUST	£2,400.00	10/03/2016	Adult and Older People	Services Private Contractor
SULA PSYCHOLOGY LTD	£2,400.00	10/03/2016	Childrens Services	Agency Staff
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,424.00	10/03/2016	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,424.00	10/03/2016	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,424.00	10/03/2016	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,428.40	10/03/2016	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,428.40	10/03/2016	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,428.40	10/03/2016	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,428.40	10/03/2016	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,428.40	10/03/2016	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,428.40	10/03/2016	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,432.84	10/03/2016	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,432.84	10/03/2016	Adult and Older People	Private Sector Nursing Homes
LOANGUARD LIMITED T/A SE CONTROLS	£2,449.20	10/03/2016	Housing Services HRA	Fire Equipment
BALTIMORE CONSULTING LTD	£2,460.00	10/03/2016	Childrens Services	Agency Staff
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£2,616.00	10/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,660.00	10/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,736.00	10/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,786.80	10/03/2016	Childrens Services	Other Services

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BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,834.80	10/03/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,850.00	10/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,850.00	10/03/2016	Childrens Services	Services Other Local Author
ALPHA PLUS TRAINING	£2,950.00	10/03/2016	Adult and Older People	Services by External Providers
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,987.56	10/03/2016	Adult and Older People	Private Sector Nursing Homes
IDOX SOFTWARE LIMITED	£2,992.92	10/03/2016	Chief Executives	Misc
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£3,024.00	10/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,040.00	10/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,040.00	10/03/2016	Childrens Services	Other Services
THE SOCIAL MARKETING GATEWAY	£3,120.00	10/03/2016	Adult and Older People	Services by External Providers
CIPFA BUSINESS LIMITED	£3,126.00	10/03/2016	Chief Executives	Subscriptions
REDACTED PERSONAL INFORMATION	£3,319.98	10/03/2016	Childrens Services	Other Services
TCS COMPUTER SERVICES LTD	£3,330.00	10/03/2016	Chief Executives	Computer Software
REDACTED PERSONAL INFORMATION	£3,420.00	10/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,420.00	10/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,546.72	10/03/2016	Childrens Services	Other Services
TRINITY MIRROR PRINTING WATFORD LIMITED	£3,561.54	10/03/2016	Chief Executives	Printing External Contract
XMBRACE LTD	£3,600.00	10/03/2016	Housing Services HRA	Misc
DWP FOR WORK & PENSIONS	£3,755.37	10/03/2016	Systems Control Accounts	Expenditure Payments
CITIGUARDS LTD	£3,771.36	10/03/2016	Capital Housing Revenue Acc	Security
CITIGUARDS LTD	£3,771.36	10/03/2016	Capital Housing Revenue Acc	Security
REDACTED PERSONAL INFORMATION	£3,771.40	10/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,800.00	10/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,800.00	10/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,800.00	10/03/2016	Childrens Services	Other Services
GREENWICH LEISURE LIMITED	£3,883.00	10/03/2016	Chief Executives	Variation Orders Under GLL Contract
SUSTRANS LIMITED	£3,960.00	10/03/2016	Transportation Schemes	General Payments
GREENWICH LEISURE LIMITED	£4,000.00	10/03/2016	Chief Executives	Variation Orders Under GLL Contract
GMB NATIONAL ADMINISTRATION UNIT	£4,028.23	10/03/2016	Systems Control Accounts	Expenditure Payments
BUPA CARE HOMES (CFHCARE) LIMITED	£4,068.29	10/03/2016	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£4,068.29	10/03/2016	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£4,068.29	10/03/2016	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£4,068.29	10/03/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,083.44	10/03/2016	Capital Housing Revenue Acc	Disturbance
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£4,296.00	10/03/2016	Adult and Older People	Agency Placements
BUPA CARE HOMES (CFHCARE) LIMITED	£4,348.86	10/03/2016	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£4,348.86	10/03/2016	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£4,348.86	10/03/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,360.02	10/03/2016	Childrens Services	Other Services

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REDACTED PERSONAL INFORMATION	£4,443.21	10/03/2016	Childrens Services	Agency Placements
NEWHAVEN PUPIL REFERRAL UNIT	£4,500.00	10/03/2016	Childrens Services	Fixtures And Fittings
REDACTED PERSONAL INFORMATION	£4,560.00	10/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,560.00	10/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,560.00	10/03/2016	Childrens Services	Other Services
GREENWICH SERVICE PLUS LIMITED	£4,608.86	10/03/2016	Regeneration Enterprise and Sk	Cleaning Services - Contract
REDACTED PERSONAL INFORMATION	£4,900.02	10/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,940.00	10/03/2016	Childrens Services	Other Services
LONDON BOROUGH OF LEWISHAM	£4,950.00	10/03/2016	Childrens Services	Officers Normal Time
GREENWICH STARTING BLOCKS CHARITABLE TRUST	£4,960.00	10/03/2016	Corporate Accounts	Expenditure Payments
DWF LLP	£5,090.40	10/03/2016	Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	£5,130.00	10/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,225.00	10/03/2016	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£5,320.00	10/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,320.00	10/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,700.00	10/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,700.00	10/03/2016	Childrens Services	Other Services
LABOUR GROUP ACCOUNT	£5,877.07	10/03/2016	Systems Control Accounts	Expenditure Payments
PENNA PLC	£5,907.00	10/03/2016	Regeneration Enterprise and Sk	Agency Staff
PENNA PLC	£5,907.00	10/03/2016	Regeneration Enterprise and Sk	Agency Staff
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£6,000.00	10/03/2016	Chief Executives	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,080.00	10/03/2016	Childrens Services	Other Services
SIMPLY HEALTH ACCESS	£6,187.42	10/03/2016	Systems Control Accounts	Expenditure Payments
REDACTED PERSONAL INFORMATION	£6,270.00	10/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£6,764.00	10/03/2016	Childrens Services	Other Services
BETA DISTRIBUTION (SOUTH)	£6,834.82	10/03/2016	Chief Executives	Courier Service
REDACTED PERSONAL INFORMATION	£6,840.00	10/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£6,840.00	10/03/2016	Childrens Services	Other Services
CIPFA BUSINESS LIMITED	£6,864.00	10/03/2016	Chief Executives	Books & Publications
REDACTED PERSONAL INFORMATION	£7,030.02	10/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£7,100.00	10/03/2016	Childrens Services	Other Services
QEF INDEPENDENT LIVING SERVICES	£7,122.52	10/03/2016	Adult and Older People	Services Private Contractor
LONDON BOROUGH OF LEWISHAM	£7,500.00	10/03/2016	Housing Services HRA	Misc
BLACKHEATH CATOR ESTATE RESIDENTS LTD	£7,670.21	10/03/2016	Housing Services HRA	Estate Charges
REDACTED PERSONAL INFORMATION	£7,720.00	10/03/2016	Childrens Services	Other Services
GREENWICH SERVICE PLUS LIMITED	£7,934.99	10/03/2016	Comm Safety and Environment	Vehicle Repair In House Trad
REDACTED PERSONAL INFORMATION	£7,980.00	10/03/2016	Childrens Services	Other Services
OXLEAS NHS FOUNDATION TRUST	£8,050.17	10/03/2016	Childrens Services	Other Services
DWP CMS EMPLOYERS	£8,291.94	10/03/2016	Systems Control Accounts	Expenditure Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
RAVENSBOURNE COLLEGE	£8,333.30	10/03/2016	Regeneration Enterprise and Sk	Services Private Contractor
REDACTED PERSONAL INFORMATION	£8,360.00	10/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£8,360.00	10/03/2016	Childrens Services	Other Services
XMBRACE LTD	£8,400.00	10/03/2016	Housing Services HRA	Misc
REDACTED PERSONAL INFORMATION	£8,740.00	10/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£10,170.00	10/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£10,260.00	10/03/2016	Childrens Services	Other Services
ME LEARNING LTD	£10,260.00	10/03/2016	Chief Executives	AOPS Social Care
THE METRO CENTRE	£10,750.00	10/03/2016	Chief Executives	Contributions Other Bodies
REDACTED PERSONAL INFORMATION	£10,770.00	10/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£10,950.00	10/03/2016	Childrens Services	Other Services
Q ASSOCIATES LTD	£11,142.92	10/03/2016	Housing Services HRA	Small Systems Budget
REDACTED PERSONAL INFORMATION	£11,550.00	10/03/2016	Childrens Services	Other Services
GRANT THORNTON INTERNATIONAL LTD	£12,600.00	10/03/2016	Chief Executives	Misc
REDACTED PERSONAL INFORMATION	£13,110.00	10/03/2016	Childrens Services	Other Services
UNITE THE UNION	£14,539.32	10/03/2016	Systems Control Accounts	Expenditure Payments
UNISON GRT LONDON REGION	£16,751.30	10/03/2016	Systems Control Accounts	Expenditure Payments
NETWORK RAIL	£17,856.73	10/03/2016	Regeneration Enterprise and Sk	Services Private Contractor
RETAIL REVIVAL LIMITED	£17,970.00	10/03/2016	Regeneration Enterprise and Sk	Consultants
RETAIL REVIVAL LIMITED	£17,970.00	10/03/2016	Other General Fund	General Payments
GEORGE BROWNS LTD	£18,360.00	10/03/2016	Comm Safety and Environment	Equipment
NORTHGATE PUBLIC SERVICES (UK) LTD	£18,562.45	10/03/2016	Housing Services HRA	Small Systems Budget
REDACTED PERSONAL INFORMATION	£18,810.00	10/03/2016	Childrens Services	Other Services
NORTHGATE PUBLIC SERVICES (UK) LTD	£18,935.83	10/03/2016	Chief Executives	Services Private Contractor
REDACTED PERSONAL INFORMATION	£19,422.20	10/03/2016	Comm Safety and Environment	Redundancy Payments
HEALTH MANAGEMENT LTD	£20,933.72	10/03/2016	Chief Executives	Services Private Contractor
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£25,500.00	10/03/2016	Comm Safety and Environment	Asbestos Analysis
AECOM INFRASTRUCTURE & ENVIRONMENT UK LTD	£29,843.21	10/03/2016	Other General Fund	Ext Architects Fees
FACE RECORDING AND MEASUREMENT SYSTEMS LTD	£34,779.60	10/03/2016	Adult and Older People	Misc
AECOM INFRASTRUCTURE & ENVIRONMENT UK LTD	£47,902.80	10/03/2016	Other General Fund	Ext Architects Fees
LONDON BOROUGH OF HACKNEY	£60,000.00	10/03/2016	Chief Executives	Services Joint Authorities
DEPAUL UK	£89,075.00	10/03/2016	Housing Services	Services by External Providers
GREENWICH & BEXLEY CREDIT UNION	£140,815.20	10/03/2016	Systems Control Accounts	Expenditure Payments
MEABY & CO LLP	£199,390.03	10/03/2016	Capital Housing Revenue Acc	Buy Backs
GREENWICH COMMUNITY COLLEGE	£250,000.00	10/03/2016	Regeneration Enterprise and Sk	Misc
MANPOWER UK LTD	£390,063.35	10/03/2016	Systems Control Accounts	Expenditure Payments
MANPOWER UK LTD	£394,233.68	10/03/2016	Systems Control Accounts	Expenditure Payments
LANCASHIRE COUNTY COUNCIL	-£6,000.00	11/03/2016	Childrens Services	Misc
EDF ENERGY CUSTOMERS PLC	-£319.68	11/03/2016	Housing Services HRA	Rents Other

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
EDF ENERGY CUSTOMERS PLC	-£9.77	11/03/2016	Housing Services HRA	Rents Other
REDACTED PERSONAL INFORMATION	-£3.00	11/03/2016	Housing Services	Stationery
RSP RAIL TRAVEL ACCOUNT	£11.60	11/03/2016	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£12.10	11/03/2016	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£12.10	11/03/2016	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£12.10	11/03/2016	Housing Services HRA	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£12.10	11/03/2016	Regeneration Enterprise and Sk	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£17.10	11/03/2016	Housing Services HRA	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£19.60	11/03/2016	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£23.90	11/03/2016	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£24.00	11/03/2016	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£24.20	11/03/2016	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£24.20	11/03/2016	Adult and Older People	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£24.20	11/03/2016	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£24.20	11/03/2016	Regeneration Enterprise and Sk	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£30.30	11/03/2016	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£34.40	11/03/2016	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£45.00	11/03/2016	Chief Executives	Travel Expenses
GREENWICH SERVICE PLUS LIMITED	£45.00	11/03/2016	Housing Services	Vehicle Repair In House Trad
RSP RAIL TRAVEL ACCOUNT	£51.20	11/03/2016	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£68.70	11/03/2016	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£69.60	11/03/2016	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£70.50	11/03/2016	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£71.30	11/03/2016	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£76.85	11/03/2016	Childrens Services	S17 on going travel costs
RSP RAIL TRAVEL ACCOUNT	£88.00	11/03/2016	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£93.90	11/03/2016	Childrens Services	S17 on going travel costs
RSP RAIL TRAVEL ACCOUNT	£94.40	11/03/2016	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£104.40	11/03/2016	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£122.40	11/03/2016	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£141.00	11/03/2016	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£153.30	11/03/2016	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£169.70	11/03/2016	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£173.60	11/03/2016	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£194.00	11/03/2016	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£292.30	11/03/2016	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£313.30	11/03/2016	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£319.20	11/03/2016	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£352.80	11/03/2016	Childrens Services	S17 on going travel costs

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
RSP RAIL TRAVEL ACCOUNT	£385.30	11/03/2016	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£420.90	11/03/2016	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£485.60	11/03/2016	Childrens Services	Travel Expenses
REDACTED PERSONAL INFORMATION	£500.00	11/03/2016	Childrens Services	Legal Fees
RSP RAIL TRAVEL ACCOUNT	£504.00	11/03/2016	Childrens Services	Transport For Parent Car
SPENCER AND ARLINGTON LTD	£550.00	11/03/2016	Adult and Older People	Supported Living
CHARITIES TRUST	£600.00	11/03/2016	Systems Control Accounts	Expenditure Payments
CARE OUTLOOK LTD	£617.92	11/03/2016	Adult and Older People	Private Home Help Domestic Misc
JUDITH CHARLTON	£630.00	11/03/2016	Chief Executives	Professional Fees
ADONIKO LTD	£648.00	11/03/2016	Chief Executives	Services Private Contractor
CARE OUTLOOK LTD	£650.73	11/03/2016	Adult and Older People	ISF Personal Care
INFORM CPI LTD	£660.00	11/03/2016	Chief Executives	Computer Software
BESPOKE CFT LIMITED	£660.00	11/03/2016	Childrens Services	Other Services
GREENWICH SERVICE PLUS LIMITED	£664.44	11/03/2016	Regeneration Enterprise and Sk	FM Services External Contract
HARRY WATLING T/AS HARRY WATLING SOCCER STARS	£670.00	11/03/2016	Childrens Services	Premises Management
RSP RAIL TRAVEL ACCOUNT	£712.20	11/03/2016	Childrens Services	S17 on going travel costs
ETRE CONSULTING LTD	£720.00	11/03/2016	Chief Executives	Children's Social Care
EDF ENERGY CUSTOMERS PLC	£747.60	11/03/2016	Housing Services HRA	Rents Other
REDACTED PERSONAL INFORMATION	£760.00	11/03/2016	Childrens Services	Other Services
SUPREME CARE SERVICES LTD	£779.97	11/03/2016	Adult and Older People	Private Home Help Domestic Misc
HARRIET MADELEY	£780.00	11/03/2016	Childrens Services	Supply/Sessional Normal Tlme
URBIS SCHREDER LTD	£823.61	11/03/2016	Comm Safety and Environment	Equipment
MONDALE ESTATES LTD	£894.39	11/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£960.00	11/03/2016	Childrens Services	Agency Staff
SPENCER AND ARLINGTON LTD	£962.52	11/03/2016	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£969.40	11/03/2016	Childrens Services	Agency Placements
POLLARD THOMAS EDWARDS LLP	£983.75	11/03/2016	Modernisation	Ground Exploration
THAMES WATER UTILITIES	£990.78	11/03/2016	Regeneration Enterprise and Sk	Water
BOURNEMOUTH UNIVERSITY	£995.00	11/03/2016	Adult and Older People	Training Expenses
SOCIAL ACTION FOR HEALTH	£999.99	11/03/2016	Adult and Older People	Services by External Providers
MONDALE ESTATES LTD	£1,009.80	11/03/2016	Childrens Services	Agency Placements
SUPREME CARE SERVICES LTD	£1,025.16	11/03/2016	Adult and Older People	Private Home Help Domestic Misc
GRAHAM HOLMES ASTRASEAL LIMITED	£1,056.00	11/03/2016	Housing Services HRA	Direct Orders
SPENCER AND ARLINGTON LTD	£1,100.00	11/03/2016	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£1,140.00	11/03/2016	Childrens Services	Other Services
PELHAM SAFETY SERVICES LTD	£1,200.00	11/03/2016	Comm Safety and Environment	Asbestos Analysis
MEADOWCROFT LODGE LTD	£1,218.00	11/03/2016	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£1,316.00	11/03/2016	Adult and Older People	Rents Other
OCCUPATIONAL SERVICE SOLUTIONS LIMITED	£1,358.88	11/03/2016	Adult and Older People	BIA's (Best Interest Assessment)

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,370.71	11/03/2016	Adult and Older People	PS Residential Respite Care
REDACTED PERSONAL INFORMATION	£1,395.00	11/03/2016	Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	£1,432.98	11/03/2016	Housing Services	Misc
CHARITIES TRUST	£1,456.00	11/03/2016	Chief Executives	Expenditure Payments
REDACTED PERSONAL INFORMATION	£1,471.72	11/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,659.29	11/03/2016	Adult and Older People	Services Private Contractor
THAMES WATER UTILITIES	£1,727.89	11/03/2016	Regeneration Enterprise and Sk	Water
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£1,737.74	11/03/2016	Adult and Older People	Private Sector Nursing Homes
MEADOWCROFT LODGE LTD	£1,740.00	11/03/2016	Adult and Older People	Rents Other
GREENWICH SERVICE PLUS LIMITED	£1,910.10	11/03/2016	Housing Services	Vehicle Repair In House Trad
MEADOWCROFT LODGE LTD	£1,920.00	11/03/2016	Adult and Older People	Rents Other
GREENWICH SERVICE PLUS LIMITED	£1,920.35	11/03/2016	Regeneration Enterprise and Sk	Cleaning Services - Contract
REDACTED PERSONAL INFORMATION	£2,236.43	11/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,280.00	11/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,328.00	11/03/2016	Childrens Services	Agency Staff
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,356.71	11/03/2016	Adult and Older People	Private Sector Nursing Homes
MEADOWCROFT LODGE LTD	£2,376.00	11/03/2016	Adult and Older People	Rents Other
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,452.90	11/03/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,510.57	11/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,510.57	11/03/2016	Adult and Older People	Services Private Contractor
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,510.94	11/03/2016	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,512.81	11/03/2016	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,519.73	11/03/2016	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,519.73	11/03/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,683.72	11/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,683.72	11/03/2016	Adult and Older People	Services Private Contractor
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,697.93	11/03/2016	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,752.68	11/03/2016	Adult and Older People	Private Sector Nursing Homes
GREENWICH SERVICE PLUS LIMITED	£2,880.00	11/03/2016	Regeneration Enterprise and Sk	Cleaning Services - Contract
REDACTED PERSONAL INFORMATION	£3,000.00	11/03/2016	Childrens Services	Other Agency Services
REDACTED PERSONAL INFORMATION	£3,045.00	11/03/2016	Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY LTD	£3,045.00	11/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,308.78	11/03/2016	Adult and Older People	Services Private Contractor
ALUN JENKINS	£3,372.00	11/03/2016	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£3,397.06	11/03/2016	Childrens Services	Agency Placements
STAR CARE UK LTD	£3,407.12	11/03/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,417.65	11/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,417.65	11/03/2016	Childrens Services	Agency Placements
R & P PSYCHOLOGY ASSESSMENT & TRAINING LTD	£3,600.00	11/03/2016	Childrens Services	Agency Staff

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£3,723.68	11/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,800.00	11/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,852.86	11/03/2016	Childrens Services	Agency Placements
THE JOHN TOWNSEND TRUST - IN ADMINSITRATION	£3,971.00	11/03/2016	Adult and Older People	Services Private Contractor
CIVICA UK LIMITED	£4,050.00	11/03/2016	Chief Executives	Consultants
REDACTED PERSONAL INFORMATION	£4,053.60	11/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,406.56	11/03/2016	Adult and Older People	Services Vol Associations
REDACTED PERSONAL INFORMATION	£4,474.28	11/03/2016	Adult and Older People	Services Private Contractor
NETPEX LTD	£4,723.06	11/03/2016	Childrens Services	Agency Placements
EDF ENERGY CUSTOMERS PLC	£4,753.06	11/03/2016	Housing Services HRA	Rents Other
REDACTED PERSONAL INFORMATION	£4,782.85	11/03/2016	Adult and Older People	Services Private Contractor
SWEETT (UK) LTD	£4,800.00	11/03/2016	Modernisation	Ext Consultants Fees
REDACTED PERSONAL INFORMATION	£5,099.11	11/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,250.00	11/03/2016	Childrens Services	Other Agency Services
ERITH CONTRACTORS LTD	£5,400.00	11/03/2016	Comm Safety and Environment	Asbestos Analysis
ERITH CONTRACTORS LTD	£5,400.00	11/03/2016	Comm Safety and Environment	Asbestos Analysis
CANON (UK) LIMITED	£5,427.29	11/03/2016	Chief Executives	Equipment
PELLINGS LLP	£5,493.58	11/03/2016	Modernisation	Int Architects Fees
REDACTED PERSONAL INFORMATION	£5,700.00	11/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,800.00	11/03/2016	Childrens Services	Agency Placements
GREENWICH SERVICE PLUS LIMITED	£6,316.70	11/03/2016	Regeneration Enterprise and Sk	FM Services External Contract
ERITH CONTRACTORS LTD	£6,720.00	11/03/2016	Comm Safety and Environment	Asbestos Analysis
REDACTED PERSONAL INFORMATION	£6,739.98	11/03/2016	Childrens Services	Other Services
BETA DISTRIBUTION (SOUTH)	£6,832.40	11/03/2016	Chief Executives	Courier Service
SOCIAL ACTION FOR HEALTH	£6,889.34	11/03/2016	Adult and Older People	Services by External Providers
GREENWICH SERVICE PLUS LIMITED	£7,035.55	11/03/2016	Regeneration Enterprise and Sk	FM Services External Contract
ENEVO UK LTD	£7,185.60	11/03/2016	Regeneration Enterprise and Sk	Specialist Prof Services
LANCASHIRE COUNTY COUNCIL	£7,200.00	11/03/2016	Childrens Services	Misc
REDACTED PERSONAL INFORMATION	£7,473.51	11/03/2016	Adult and Older People	Services Private Contractor
GREENWICH SERVICE PLUS LIMITED	£8,162.00	11/03/2016	Regeneration Enterprise and Sk	Cleaning Services - Contract
SWEETT (UK) LTD	£9,600.00	11/03/2016	Modernisation	Ext Consultants Fees
REDACTED PERSONAL INFORMATION	£11,826.50	11/03/2016	NS General Fund	Refurbishment
GREENWICH SERVICE PLUS LIMITED	£12,960.00	11/03/2016	Regeneration Enterprise and Sk	Cleaning Services - Contract
CAPITA BUSINESS SERVICES LTD	£13,000.00	11/03/2016	Chief Executives	Computer Software
TROWERS & HAMLINS LLP	£13,476.90	11/03/2016	Comm Safety and Environment	Professional Fees
P & R INSTALLATION CO LTD	£17,978.70	11/03/2016	Housing Services	Services Private Contractor
BEXLEY COUNCIL	£20,000.00	11/03/2016	Transportation Schemes	General Payments
MASHER BROTHERS LTD	£20,678.84	11/03/2016	Capital Housing Revenue Acc	Refurbishment
HM REVENUES & CUSTOMS	£21,490.82	11/03/2016	Chief Executives	Professional Fees

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
MEARS CARE LTD	£30,618.41	11/03/2016	Adult and Older People	Professional Fees
MEARS CARE LTD	£33,948.35	11/03/2016	Adult and Older People	Professional Fees
KENT COUNTY COUNCIL (KCS)	£35,196.93	11/03/2016	Systems Control Accounts	Expenditure Payments
GREENWICH SERVICE PLUS LIMITED	£38,288.24	11/03/2016	Regeneration Enterprise and Sk	Cleaning Services - Contract
MEARS CARE LTD	£40,483.68	11/03/2016	Adult and Older People	Professional Fees
ERITH CONTRACTORS LTD	£58,896.00	11/03/2016	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
GREENWICH BSF SPV LIMITED	£70,467.60	11/03/2016	Regeneration Enterprise and Sk	Services Private Contractor
CITY HEIGHTS(LONDON)LTD P WALKER A-F ADDACTION	£72,300.86	11/03/2016	Housing Services	Services Private Contractor
SYD BISHOP & SONS (DEMOLITION) LTD	£78,750.00	11/03/2016	Childrens Services	Other Services
MASHER BROTHERS LTD	£82,362.00	11/03/2016	Regeneration Enterprise and Sk	Other Services
APEX LIFTS & ESCALATOR ENGINEERS LTD	£97,380.22	11/03/2016	Capital Housing Revenue Acc	Refurbishment
KENT COUNTY COUNCIL (KCS)	£107,425.85	11/03/2016	Housing Services HRA	Lift Maintenance
KENT COUNTY COUNCIL (KCS)	£108,887.99	11/03/2016	Systems Control Accounts	Expenditure Payments
KENT COUNTY COUNCIL (KCS)	£116,549.26	11/03/2016	Systems Control Accounts	Expenditure Payments
KENT COUNTY COUNCIL (KCS)	£141,600.15	11/03/2016	Systems Control Accounts	Expenditure Payments
GREATER LONDON AUTHORITY	£166,605.96	11/03/2016	Collection Fund	BRSI on Account
NHS GREENWICH CCG	£271,000.00	11/03/2016	Childrens Services	Officers Normal Time
NHS GREENWICH CCG	£271,000.00	11/03/2016	Childrens Services	Officers Normal Time
NHS GREENWICH CCG	£271,000.00	11/03/2016	Childrens Services	Officers Normal Time
MANPOWER UK LTD	£362,779.19	11/03/2016	Systems Control Accounts	Expenditure Payments
GREENWICH BSF SPV LIMITED	£786,411.60	11/03/2016	Regeneration Enterprise and Sk	Services Private Contractor
NHS GREENWICH CCG	£1,175,089.00	11/03/2016	Adult and Older People	Medical Services
M2 BUILDING SERVICES LIMITED	-£3.00	14/03/2016	Housing Services	Stationery
REVEAL MEDIA LTD	£18.00	14/03/2016	Comm Safety and Environment	Equipment
CASWELL CONSULTING LTD	£30.73	14/03/2016	Childrens Services	Car Allowances
REVEAL MEDIA LTD	£144.00	14/03/2016	Comm Safety and Environment	Equipment
EMMAUS GREENWICH	£294.00	14/03/2016	Housing Services HRA	Voids
EMMAUS GREENWICH	£294.00	14/03/2016	Housing Services HRA	Voids
GAB ROBINS UK LTD	£500.00	14/03/2016	Corporate	Insurance Claims
BLACKHEATH CATOR ESTATE RESIDENTS LTD	£526.80	14/03/2016	Housing Services HRA	Estate Charges
ELEANOR NURSING AND SOCIAL CARE LTD	£532.00	14/03/2016	Adult and Older People	Private Home Help Domestic Misc
O2 (UK) LTD	£539.45	14/03/2016	Chief Executives	Mobile Phones
REDACTED PERSONAL INFORMATION	£540.00	14/03/2016	Childrens Services	Supply/Sessional Normal Time
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£540.00	14/03/2016	Housing Services	Materials
REVEAL MEDIA LTD	£564.00	14/03/2016	Comm Safety and Environment	Equipment
CENTARA BUREAU SERVICES LTD	£568.80	14/03/2016	Transportation Schemes	Ext Consultants Fees
BLACKHEATH CATOR ESTATE RESIDENTS LTD	£568.94	14/03/2016	Housing Services HRA	Estate Charges
REDACTED PERSONAL INFORMATION	£574.80	14/03/2016	Childrens Services	Children Looked After
ELEANOR NURSING AND SOCIAL CARE LTD	£575.52	14/03/2016	Adult and Older People	ISF Personal Care

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ELEANOR NURSING AND SOCIAL CARE LTD	£575.52	14/03/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£600.00	14/03/2016	Childrens Services	Other Services
JAMES LEE T/AS JAMES LEE & CO	£600.00	14/03/2016	Capital Housing Revenue Acc	Buy Backs
THE CAMDEN SOCIETY	£600.00	14/03/2016	Adult and Older People	Voluntary Bodies Other Care
THE CAMDEN SOCIETY	£600.00	14/03/2016	Adult and Older People	Voluntary Bodies Other Care
THE CAMDEN SOCIETY	£600.00	14/03/2016	Adult and Older People	Voluntary Bodies Other Care
THE CAMDEN SOCIETY	£600.00	14/03/2016	Adult and Older People	Voluntary Bodies Other Care
THE CAMDEN SOCIETY	£600.00	14/03/2016	Adult and Older People	Voluntary Bodies Other Care
ELEANOR NURSING AND SOCIAL CARE LTD	£601.68	14/03/2016	Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£617.88	14/03/2016	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£627.84	14/03/2016	Adult and Older People	ISF Personal Care
ANGELS ABODE LIMITED	£640.00	14/03/2016	Adult and Older People	Rents Other
LONDON COMMUNITY HOMECARE LTD	£647.46	14/03/2016	Adult and Older People	ISF Personal Care
GAB ROBINS UK LTD	£660.00	14/03/2016	Corporate	Insurance Claims
GREENWICH SERVICE PLUS LIMITED	£666.00	14/03/2016	Childrens Services	Transport For Children
ELEANOR NURSING AND SOCIAL CARE LTD	£676.69	14/03/2016	Adult and Older People	Private Home Help Domestic Misc
PATRICIA SHERIDAN	£714.00	14/03/2016	Childrens Services	Prof Serv Consult Advice Curri
CARE QUALITY COMMISSION	£719.00	14/03/2016	Adult and Older People	Foster Parent Payments
CARE QUALITY COMMISSION	£719.00	14/03/2016	Adult and Older People	Foster Parent Payments
CARE QUALITY COMMISSION	£719.00	14/03/2016	Adult and Older People	Foster Parent Payments
CARE QUALITY COMMISSION	£719.00	14/03/2016	Adult and Older People	Foster Parent Payments
LONDON COMMUNITY HOMECARE LTD	£719.40	14/03/2016	Adult and Older People	ISF Personal Care
ETRE CONSULTING LTD	£720.00	14/03/2016	Chief Executives	Children's Social Care
FLEET (LINE MARKERS) LTD	£744.00	14/03/2016	Comm Safety and Environment	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£756.43	14/03/2016	Housing Services	Materials
ELEANOR NURSING AND SOCIAL CARE LTD	£756.56	14/03/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£760.00	14/03/2016	Childrens Services	Other Services
SAUTER AUTOMATION LIMITED	£778.20	14/03/2016	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
ELEANOR NURSING AND SOCIAL CARE LTD	£784.80	14/03/2016	Adult and Older People	ISF Personal Care
IAN GREGORY LEACH	£800.00	14/03/2016	Adult and Older People	Consultants
ANGELS ABODE LIMITED	£800.00	14/03/2016	Adult and Older People	Rents Other
ELEANOR NURSING AND SOCIAL CARE LTD	£869.82	14/03/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£950.00	14/03/2016	Childrens Services	Services Other Local Author
LIORA EVELEIGH	£960.00	14/03/2016	Childrens Services	Prof Serv Consult Advice Curri
SWIFTCURE LIMITED	£1,080.00	14/03/2016	Housing Services HRA	Voids
RHYS BARKER	£1,080.00	14/03/2016	Childrens Services	Prof Serv Con Adv Non Curric
ANGELS ABODE LIMITED	£1,085.00	14/03/2016	Adult and Older People	Rents Other
SPENCER AND ARLINGTON LTD	£1,097.30	14/03/2016	Adult and Older People	Supported Living
CARE QUALITY COMMISSION	£1,106.25	14/03/2016	Adult and Older People	Foster Parent Payments

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CARE QUALITY COMMISSION	£1,106.25	14/03/2016	Adult and Older People	Foster Parent Payments
CARE QUALITY COMMISSION	£1,106.25	14/03/2016	Adult and Older People	Foster Parent Payments
CARE QUALITY COMMISSION	£1,106.25	14/03/2016	Adult and Older People	Foster Parent Payments
MANDY N CONSULTANCY LTD	£1,152.00	14/03/2016	Adult and Older People	Agency Staff
ELEANOR NURSING AND SOCIAL CARE LTD	£1,165.28	14/03/2016	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,269.84	14/03/2016	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,288.38	14/03/2016	Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£1,315.93	14/03/2016	Adult and Older People	Private Home Help Domestic Misc
ROYAL BOROUGH OF GREENWICH HERITAGE TRUST CIO	£1,340.00	14/03/2016	Adult and Older People	Venue Hire
ALSFORD TIMBER LTD	£1,342.72	14/03/2016	Comm Safety and Environment	Equipment
RBS INVOICE FINANCE LTD	£1,344.00	14/03/2016	Transportation Schemes	General Payments
ELEANOR NURSING AND SOCIAL CARE LTD	£1,349.74	14/03/2016	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,360.32	14/03/2016	Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£1,376.09	14/03/2016	Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£1,378.87	14/03/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£1,425.00	14/03/2016	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£1,425.00	14/03/2016	Childrens Services	Services Other Local Author
CARE QUALITY COMMISSION	£1,439.00	14/03/2016	Adult and Older People	Foster Parent Payments
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,479.68	14/03/2016	Housing Services	Materials
HFS ENVIRONMENTAL LTD	£1,500.00	14/03/2016	Comm Safety and Environment	Asbestos Analysis
ELEANOR NURSING AND SOCIAL CARE LTD	£1,548.88	14/03/2016	Adult and Older People	Private Home Help Domestic Misc
RSOOK TRADING LTD	£1,554.00	14/03/2016	Childrens Services	Agency Staff
KAREN MURCOTT	£1,575.00	14/03/2016	Childrens Services	Supply/Sessional Normal Tlme
ELEANOR NURSING AND SOCIAL CARE LTD	£1,580.24	14/03/2016	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,674.24	14/03/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£1,700.00	14/03/2016	Adult and Older People	Private Home Help Domestic Misc
NPOWER LTD	£1,725.79	14/03/2016	Housing Services HRA	Electricity - Estate Roads
G4S INVESTIGATION SOLUTIONS (UK) LTD	£1,740.00	14/03/2016	Corporate	Insurance Claims
ELEANOR NURSING AND SOCIAL CARE LTD	£1,752.24	14/03/2016	Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	£1,752.25	14/03/2016	Adult and Older People	Private Home Help Domestic Misc
NPOWER LTD	£1,778.44	14/03/2016	Housing Services HRA	Electricity - Estate Roads
ELEANOR NURSING AND SOCIAL CARE LTD	£1,778.88	14/03/2016	Adult and Older People	ISF Personal Care
NPOWER LTD	£1,783.32	14/03/2016	Housing Services HRA	Electricity - Estate Roads
SALFORD PROFESSIONAL DEVELOPMENT LTD	£1,800.00	14/03/2016	Comm Safety and Environment	Training Expenses
LOTSA CIC	£1,800.00	14/03/2016	Comm Safety and Environment	Subscriptions
REDACTED PERSONAL INFORMATION	£1,812.38	14/03/2016	Childrens Services	Agency Placements
CATFORD COURIERS	£1,815.77	14/03/2016	Chief Executives	Professional Fees
ELEANOR NURSING AND SOCIAL CARE LTD	£1,893.12	14/03/2016	Adult and Older People	Private Home Help Domestic Misc
LOTSA CIC	£1,963.20	14/03/2016	Comm Safety and Environment	Subscriptions

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ELEANOR NURSING AND SOCIAL CARE LTD	£1,984.12	14/03/2016	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£2,002.48	14/03/2016	Adult and Older People	Private Home Help Domestic Misc
SANCTUARY CARE LTD	£2,011.64	14/03/2016	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	£2,011.64	14/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,015.96	14/03/2016	Adult and Older People	Services Private Contractor
POLLARD THOMAS EDWARDS LLP	£2,016.00	14/03/2016	Modernisation	Ground Exploration
SPENCER AND ARLINGTON LTD	£2,062.52	14/03/2016	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£2,100.00	14/03/2016	Adult and Older People	Services Private Contractor
ELEANOR NURSING AND SOCIAL CARE LTD	£2,110.96	14/03/2016	Adult and Older People	Private Home Help Domestic Misc
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,112.32	14/03/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,128.00	14/03/2016	Childrens Services	Supply/Sessional Normal Time
ELEANOR NURSING AND SOCIAL CARE LTD	£2,267.92	14/03/2016	Adult and Older People	Private Home Help Domestic Misc
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,307.03	14/03/2016	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,347.05	14/03/2016	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,347.05	14/03/2016	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,347.05	14/03/2016	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,347.05	14/03/2016	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,347.05	14/03/2016	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,347.05	14/03/2016	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,347.05	14/03/2016	Adult and Older People	Private Sector Nursing Homes
GREENWICH SERVICE PLUS LIMITED	£2,407.75	14/03/2016	Regeneration Enterprise and Sk	Cleaning Services - Contract
SANCTUARY CARE LTD	£2,429.32	14/03/2016	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,449.59	14/03/2016	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,449.59	14/03/2016	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,449.59	14/03/2016	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,510.94	14/03/2016	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,510.94	14/03/2016	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,510.94	14/03/2016	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,510.94	14/03/2016	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,510.94	14/03/2016	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,662.90	14/03/2016	Adult and Older People	Private Sector Nursing Homes
THE ADOLESCENT & CHILDRENS TRUST	£2,738.47	14/03/2016	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£2,738.47	14/03/2016	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£2,738.47	14/03/2016	Childrens Services	Agency Placements
SANCTUARY CARE LTD	£2,832.56	14/03/2016	Adult and Older People	Private Sector Nursing Homes
EDF ENERGY CUSTOMERS PLC	£2,849.80	14/03/2016	Systems Control Accounts	Expenditure Payments
EDF ENERGY CUSTOMERS PLC	£2,849.80	14/03/2016	Systems Control Accounts	Expenditure Payments
EMPLOYEE ADVISORY RESOURCE LTD	£2,947.61	14/03/2016	Chief Executives	Services Private Contractor
THE ADOLESCENT & CHILDRENS TRUST	£2,981.20	14/03/2016	Childrens Services	Agency Placements
WHATFORD EDUCATION LTD	£3,000.00	14/03/2016	Childrens Services	Misc
THE ADOLESCENT & CHILDRENS TRUST	£3,013.66	14/03/2016	Childrens Services	Agency Placements

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FIELDWHITE SERVICES	£3,055.65	14/03/2016	NS General Fund	General Payments
THE ADOLESCENT & CHILDRENS TRUST	£3,169.70	14/03/2016	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£3,169.70	14/03/2016	Childrens Services	Agency Placements
EARTH ANCHORS LTD	£3,194.40	14/03/2016	Comm Safety and Environment	Materials
UNIVERSITY OF GREENWICH	£3,425.00	14/03/2016	Adult and Older People	Officers Normal Time
WICKSTEED LEISURE LIMITED	£3,605.22	14/03/2016	Comm Safety and Environment	Equipment
SPENCER AND ARLINGTON LTD	£3,715.52	14/03/2016	Adult and Older People	Supported Living
SPENCER AND ARLINGTON LTD	£3,715.52	14/03/2016	Adult and Older People	Supported Living
SIEMSA TEC LTD	£3,781.87	14/03/2016	Regeneration Enterprise and Sk	R & M Buildings Other
GREENWICH SERVICE PLUS LIMITED	£3,840.00	14/03/2016	Regeneration Enterprise and Sk	Cleaning Services - Contract
SOUTH BANK UNIVERSITY	£3,900.00	14/03/2016	Transportation Schemes	General Payments
PACE FUEL CARE LTD	£3,942.04	14/03/2016	Comm Safety and Environment	Vehicle Fuel Ext Contractor
SPENCER AND ARLINGTON LTD	£4,023.42	14/03/2016	Adult and Older People	Supported Living
DE VERE VENUES LTD	£4,080.00	14/03/2016	Childrens Services	Other Services
SPENCER AND ARLINGTON LTD	£4,130.00	14/03/2016	Adult and Older People	Supported Living
EDF ENERGY CUSTOMERS PLC	£4,305.78	14/03/2016	Systems Control Accounts	Expenditure Payments
CIPFA BUSINESS LIMITED	£4,530.00	14/03/2016	Chief Executives	Books & Publications
CITIGUARDS LTD	£4,609.44	14/03/2016	Capital Housing Revenue Acc	Security
SPENCER AND ARLINGTON LTD	£4,630.72	14/03/2016	Adult and Older People	Supported Living
SPENCER AND ARLINGTON LTD	£4,669.00	14/03/2016	Adult and Older People	Services Private Contractor
SUPPLIES TEAM LTD	£4,694.97	14/03/2016	Regeneration Enterprise and Sk	Equipment Toner
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£4,752.00	14/03/2016	Comm Safety and Environment	Asbestos Analysis
CIPFA BUSINESS LIMITED	£4,848.00	14/03/2016	Chief Executives	Books & Publications
ELEANOR NURSING AND SOCIAL CARE LTD	£4,867.43	14/03/2016	Adult and Older People	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£4,871.43	14/03/2016	Adult and Older People	Services Private Contractor
FIELDWHITE SERVICES	£5,000.00	14/03/2016	NS General Fund	General Payments
CITY OF LONDON CORPORATION	£5,012.00	14/03/2016	Regeneration Enterprise and Sk	Services Joint Authorities
QEF INDEPENDENT LIVING SERVICES	£5,012.00	14/03/2016	Adult and Older People	Services Private Contractor
SPENCER AND ARLINGTON LTD	£5,120.72	14/03/2016	Adult and Older People	Supported Living
DOLPHIN MOBILITY LTD	£5,565.00	14/03/2016	NS General Fund	General Payments
IMPACT PLANNING SERVICES LTD	£5,698.43	14/03/2016	Regeneration Enterprise and Sk	Consultants
PENNA PLC	£5,907.00	14/03/2016	Regeneration Enterprise and Sk	Agency Staff
PENNA PLC	£5,907.00	14/03/2016	Regeneration Enterprise and Sk	Agency Staff
SPENCER AND ARLINGTON LTD	£6,265.00	14/03/2016	Adult and Older People	Supported Living
SPENCER AND ARLINGTON LTD	£6,480.00	14/03/2016	Adult and Older People	Supported Living
CASWELL CONSULTING LTD	£6,670.00	14/03/2016	Childrens Services	Agency Staff
PENNA PLC	£6,720.00	14/03/2016	Regeneration Enterprise and Sk	Agency Staff
PENNA PLC	£6,720.00	14/03/2016	Regeneration Enterprise and Sk	Agency Staff
POLLARD THOMAS EDWARDS LLP	£7,298.28	14/03/2016	Modernisation	Ext Architects Fees

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SPENCER AND ARLINGTON LTD	£7,304.00	14/03/2016	Adult and Older People	Supported Living
REVEAL MEDIA LTD	£7,589.38	14/03/2016	Comm Safety and Environment	Equipment
CDW LIMITED	£7,690.92	14/03/2016	Chief Executives	Computer Hardware
M2 BUILDING SERVICES LIMITED	£8,366.12	14/03/2016	NS General Fund	General Payments
MILDMAY MISSION HOSPITAL UK	£8,878.00	14/03/2016	Adult and Older People	Services Vol Associations
SPENCER AND ARLINGTON LTD	£9,191.00	14/03/2016	Adult and Older People	Supported Living
SPENCER AND ARLINGTON LTD	£9,336.64	14/03/2016	Adult and Older People	Supported Living
EDF ENERGY CUSTOMERS PLC	£9,411.40	14/03/2016	Systems Control Accounts	Expenditure Payments
ELEANOR NURSING AND SOCIAL CARE LTD	£10,024.48	14/03/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£10,357.14	14/03/2016	Childrens Services	Agency Placements
KINGS COLLEGE HOSPITAL NHS FOUNDATION TRUST	£10,500.00	14/03/2016	Adult and Older People	Services Other Local Author
REDACTED PERSONAL INFORMATION	£10,714.00	14/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£11,071.42	14/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£11,071.42	14/03/2016	Childrens Services	Agency Placements
AECOM INFRASTRUCTURE & ENVIRONMENT UK LTD	£12,540.00	14/03/2016	Other General Fund	Ext Architects Fees
MIDLAND HR	£22,010.40	14/03/2016	Chief Executives	Computer Software Maintenance
O2 (UK) LTD	£24,379.54	14/03/2016	Chief Executives	Mobile Phones
EDF ENERGY CUSTOMERS PLC	£39,749.64	14/03/2016	Systems Control Accounts	Expenditure Payments
EDF ENERGY CUSTOMERS PLC	£39,749.65	14/03/2016	Systems Control Accounts	Expenditure Payments
THE METRO CENTRE	£45,113.00	14/03/2016	Adult and Older People	Services Private Contractor
AECOM INFRASTRUCTURE & ENVIRONMENT UK LTD	£56,361.60	14/03/2016	Other General Fund	Ext Architects Fees
MERIDIAN HOME START LIMITED	£60,000.00	14/03/2016	Housing Revenue Account	Transfer to MHS
CHELSEA & WESTMINSTER NHS FOUNDATION TRUST	£142,767.84	14/03/2016	Adult and Older People	Medical Services
NHS GREENWICH CCG	£248,250.00	14/03/2016	Adult and Older People	Medical Services
NHS GREENWICH CCG	£301,696.00	14/03/2016	Adult and Older People	Community Health Services
JBW GROUP LIMITED	-£2,330.24	15/03/2016	Regeneration Enterprise and Sk	Services Private Contractor
DOLPHIN MOBILITY LTD	-£3.00	15/03/2016	Housing Services	Stationery
JBW GROUP LIMITED	£75.00	15/03/2016	Regeneration Enterprise and Sk	Services Private Contractor
ELEANOR NURSING AND SOCIAL CARE LTD	£508.72	15/03/2016	Adult and Older People	Private Home Help Domestic Misc
4IMPRINT DIRECT LIMITED	£531.54	15/03/2016	Childrens Services	Materials
ASHLEY SMITH-BAILEY	£540.00	15/03/2016	Childrens Services	Breakfast Extended Sch Staff
EUROMOTIVE (KENT LTD)	£540.00	15/03/2016	Childrens Services	Vehicle Repair In House Trad
WEIGHTMANS LLP	£560.00	15/03/2016	Corporate	Insurance Claims
ELEANOR NURSING AND SOCIAL CARE LTD	£595.00	15/03/2016	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£596.56	15/03/2016	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£596.59	15/03/2016	Adult and Older People	Private Home Help Domestic Misc
SHALOM FAMILY CENTRE LTD	£600.00	15/03/2016	Childrens Services	Contact Services Agency
ELEANOR NURSING AND SOCIAL CARE LTD	£602.52	15/03/2016	Adult and Older People	Private Home Help Domestic Misc
4IMPRINT DIRECT LIMITED	£613.08	15/03/2016	Childrens Services	Equipment

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ELEANOR NURSING AND SOCIAL CARE LTD	£615.12	15/03/2016	Adult and Older People	Private Home Help Domestic Misc
HEADWAY SELNWK LTD	£630.00	15/03/2016	Adult and Older People	Voluntary Bodies Other Care
HARMONY HOME AID SERVICES LTD	£661.36	15/03/2016	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£661.36	15/03/2016	Adult and Older People	Private Home Help Domestic Misc
CHRISTINA JONES T/A ASPIRATIONS TRAINING	£700.00	15/03/2016	Adult and Older People	Other Agency Services
REDACTED PERSONAL INFORMATION	£712.50	15/03/2016	Childrens Services	Services Other Local Author
WRITE-TRAK LIMITED	£714.60	15/03/2016	Childrens Services	Children Looked After - Tuition
REDACTED PERSONAL INFORMATION	£750.00	15/03/2016	Childrens Services	Other Services
SHALOM FAMILY CENTRE LTD	£750.00	15/03/2016	Childrens Services	Contact Services Agency
ELEANOR NURSING AND SOCIAL CARE LTD	£766.84	15/03/2016	Adult and Older People	Private Home Help Domestic Misc
TOTAL MERCHANDISE LTD	£793.20	15/03/2016	Adult and Older People	Stationery
ELEANOR NURSING AND SOCIAL CARE LTD	£795.68	15/03/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£800.00	15/03/2016	Childrens Services	Leaving Care Semi Ind Group
NATIONAL COUNCIL FOR VOLUNTARY ORGANISATIONS	£804.00	15/03/2016	Chief Executives	Books & Publications
NESTOR PRIMECARE SERVICES LTD T/A ALLIED HEALTHCAR	£835.63	15/03/2016	Adult and Older People	ISF Personal Care
NESTOR PRIMECARE SERVICES LTD T/A ALLIED HEALTHCAR	£846.03	15/03/2016	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£860.36	15/03/2016	Adult and Older People	Private Home Help Domestic Misc
HEADWAY SELNWK LTD	£864.00	15/03/2016	Adult and Older People	Client Support
HEADWAY SELNWK LTD	£864.00	15/03/2016	Adult and Older People	Client Support
REDACTED PERSONAL INFORMATION	£900.00	15/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£950.00	15/03/2016	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£950.00	15/03/2016	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£950.00	15/03/2016	Childrens Services	Services Other Local Author
ANGELS ABODE LIMITED	£1,015.00	15/03/2016	Adult and Older People	Rents Other
FIRST ABOUT PLUMBING & CARPENTRY LTD	£1,053.60	15/03/2016	Housing Services HRA	HRA Occupancy Incentives Under Occupan
THAMES WATER UTILITIES	£1,160.40	15/03/2016	Comm Safety and Environment	Water
HARMONY HOME AID SERVICES LTD	£1,173.72	15/03/2016	Adult and Older People	Private Home Help Domestic Misc
TINA WATSON	£1,185.00	15/03/2016	Childrens Services	Prof Serv Consult Advice Curri
TEACHING PERSONNEL LTD	£1,203.00	15/03/2016	Childrens Services	Agency Staff
ADT FIRE AND SECURITY PLC	£1,281.02	15/03/2016	Regeneration Enterprise Skills	Expenditure Payments
HARMONY HOME AID SERVICES LTD	£1,281.48	15/03/2016	Adult and Older People	ISF Personal Care
ANGELS ABODE LIMITED	£1,305.00	15/03/2016	Adult and Older People	Rents Other
ELEANOR NURSING AND SOCIAL CARE LTD	£1,334.62	15/03/2016	Adult and Older People	ISF Personal Care
UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	£1,356.00	15/03/2016	Adult and Older People	Equipment
REDACTED PERSONAL INFORMATION	£1,405.68	15/03/2016	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,430.00	15/03/2016	Adult and Older People	Rents Other
LANCASHIRE COUNTY COUNCIL	£1,478.40	15/03/2016	Childrens Services	IT Licenses
SECOND WAVE CENTRE FOR YOUTH ARTS	£1,512.00	15/03/2016	Comm Safety and Environment	Other Services
HOME-START GREENWICH	£1,554.75	15/03/2016	Childrens Services	Gas

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LIFE STYLE CARE (2011) PLC	£1,563.97	15/03/2016	Adult and Older People	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,595.00	15/03/2016	Adult and Older People	Rents Other
GREENWICH SERVICE PLUS LIMITED	£1,600.30	15/03/2016	Childrens Services	Stationery
GREENWICH SERVICE PLUS LIMITED	£1,600.30	15/03/2016	Childrens Services	Stationery
THE AIM PROJECT	£1,700.00	15/03/2016	Childrens Services	Training Expenses
THE AIM PROJECT	£1,700.00	15/03/2016	Childrens Services	Training Expenses
REDACTED PERSONAL INFORMATION	£1,751.32	15/03/2016	Adult and Older People	Voluntary Bodies Other Care
THAMES WATER UTILITIES	£1,774.32	15/03/2016	Comm Safety and Environment	Water
NICHOLA PEAGAM	£1,848.00	15/03/2016	NS General Fund	General Payments
BUPA CARE HOMES (CFHCARE) LIMITED	£1,882.93	15/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,900.00	15/03/2016	Childrens Services	Services Other Local Author
SANCTUARY CARE LTD	£2,011.64	15/03/2016	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	£2,011.64	15/03/2016	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	£2,011.64	15/03/2016	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	£2,011.64	15/03/2016	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	£2,011.64	15/03/2016	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	£2,020.00	15/03/2016	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	£2,020.00	15/03/2016	Adult and Older People	Services Private Contractor
LIFE STYLE CARE (2011) PLC	£2,035.39	15/03/2016	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	£2,083.48	15/03/2016	Adult and Older People	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£2,092.14	15/03/2016	Adult and Older People	Services Private Contractor
SYNERGY FOSTERING LIMITED	£2,280.00	15/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,375.00	15/03/2016	Childrens Services	Services Other Local Author
LIFE STYLE CARE (2011) PLC	£2,375.56	15/03/2016	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,410.56	15/03/2016	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,429.32	15/03/2016	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,431.48	15/03/2016	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,432.84	15/03/2016	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,485.71	15/03/2016	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,485.71	15/03/2016	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,510.57	15/03/2016	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,510.57	15/03/2016	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,514.71	15/03/2016	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,549.60	15/03/2016	Adult and Older People	Private Sector Nursing Homes
IRISH COMMUNITY SERVICES	£2,600.00	15/03/2016	Adult and Older People	Venue Hire
NPOWER LTD	£2,640.50	15/03/2016	Eltham Crematorium Revenue	Electricity
NPOWER LTD	£2,653.72	15/03/2016	Eltham Crematorium Revenue	Electricity
NPOWER LTD	£2,653.86	15/03/2016	Eltham Crematorium Revenue	Electricity
LIFE STYLE CARE (2011) PLC	£2,692.86	15/03/2016	Adult and Older People	Private Sector Nursing Homes

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
SUSAN RIXON	£2,700.00	15/03/2016	Childrens Services	Other Services
LIFE STYLE CARE (2011) PLC	£2,719.79	15/03/2016	Adult and Older People	Private Sector Nursing Homes
NPOWER LTD	£2,741.47	15/03/2016	Eltham Crematorium Revenue	Electricity
SANCTUARY CARE LTD	£2,795.28	15/03/2016	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,795.68	15/03/2016	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,795.68	15/03/2016	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	£2,795.68	15/03/2016	Adult and Older People	Private Sector Nursing Homes
JBW GROUP LIMITED	£2,796.29	15/03/2016	Regeneration Enterprise and Sk	Services Private Contractor
SANCTUARY CARE LTD	£2,828.08	15/03/2016	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,832.56	15/03/2016	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,832.56	15/03/2016	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,832.56	15/03/2016	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,861.16	15/03/2016	Adult and Older People	Private Sector Nursing Homes
NESTOR PRIMECARE SERVICES LTD T/A ALLIED HEALTHCAR	£3,028.30	15/03/2016	Adult and Older People	Private Home Help Domestic Misc
SANCTUARY CARE LTD	£3,089.64	15/03/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,325.00	15/03/2016	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£3,830.08	15/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,000.00	15/03/2016	Childrens Services	Services Other Local Author
BUPA CARE HOMES (CFHCARE) LIMITED	£4,007.86	15/03/2016	Adult and Older People	Private Sector Nursing Homes
PENNINGTON CHOICES LTD	£4,179.00	15/03/2016	Comm Safety and Environment	Asbestos Analysis
PRECIOUS HOMES LIMITED	£4,524.80	15/03/2016	Adult and Older People	Services Private Contractor
TDS3 LTD	£4,890.00	15/03/2016	Adult and Older People	Supply/Sessional Normal Tlme
LIFE STYLE CARE (2011) PLC	£4,971.43	15/03/2016	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£4,971.43	15/03/2016	Adult and Older People	Private Sector Nursing Homes
TRINCO MEDICAL SERVICES LIMITED	£5,032.50	15/03/2016	Eltham Crematorium Revenue	Medical Referees
REDACTED PERSONAL INFORMATION	£5,092.00	15/03/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,092.00	15/03/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,092.00	15/03/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,225.00	15/03/2016	Childrens Services	Services Other Local Author
R & P PSYCHOLOGY ASSESSMENT & TRAINING LTD	£5,600.00	15/03/2016	Childrens Services	Agency Staff
PULLMAN CONTRACTING LIMITED	£5,644.38	15/03/2016	Modernisation	Newbuild
PRECIOUS HOMES LIMITED	£5,656.00	15/03/2016	Adult and Older People	Supported Living
PRECIOUS HOMES LIMITED	£6,570.00	15/03/2016	Adult and Older People	Services Private Contractor
VOYAGE I LTD	£6,763.28	15/03/2016	Adult and Older People	Services Private Contractor
VOYAGE I LTD	£6,937.30	15/03/2016	Adult and Older People	Services Private Contractor
ENVIROCURE LTD	£7,501.90	15/03/2016	Regeneration Enterprise Skills	Expenditure Payments
RGE SERVICES LIMITED	£10,366.01	15/03/2016	Regeneration Enterprise Skills	Expenditure Payments
ADT FIRE AND SECURITY PLC	£11,229.88	15/03/2016	Regeneration Enterprise Skills	Expenditure Payments
DOLPHIN MOBILITY LTD	£12,808.00	15/03/2016	NS General Fund	General Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
TNT (UK) LIMITED	£13,493.21	15/03/2016	Chief Executives	Document Archive
REDACTED PERSONAL INFORMATION	£13,800.00	15/03/2016	Childrens Services	Agency Placements
TNT (UK) LIMITED	£14,395.50	15/03/2016	Chief Executives	Document Archive
GREENWICH SERVICE PLUS LIMITED	£16,130.00	15/03/2016	Comm Safety and Environment	Services Private Contractor
ARGENT FM LIMITED	£16,819.55	15/03/2016	Regeneration Enterprise Skills	Expenditure Payments
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£18,256.82	15/03/2016	Housing Services	Materials
OPUS WATERPROOFING SOLUTIONS LIMITED	£19,720.92	15/03/2016	Modernisation	Roofs
ARGENT FM LIMITED	£36,007.28	15/03/2016	Regeneration Enterprise Skills	Expenditure Payments
RGE SERVICES LIMITED	£48,130.52	15/03/2016	Regeneration Enterprise Skills	Expenditure Payments
BARNES GOLD LIMITED	£57,590.00	15/03/2016	Housing Services	Rents Other
TOPCOAT CONSTRUCTION LTD	£87,975.31	15/03/2016	Regeneration Enterprise Skills	Expenditure Payments
GEOFFREY OSBORNE LTD	£183,677.40	15/03/2016	Capital Housing Revenue Acc	Newbuild
OSBORNE ENERGY LTD	£700,664.45	15/03/2016	Capital Housing Revenue Acc	Refurbishment
REDACTED PERSONAL INFORMATION	£993,918.86	15/03/2016	Adult and Older People	Children's Expenditure
POLLOCK LIFTS	-£8,625.00	16/03/2016	Capital Housing Revenue Acc	General Payments
RUNDLES & CO LTD	-£7,691.24	16/03/2016	Chief Executives	Student Award Payment
ROSS & ROBERTS LTD	-£7,152.16	16/03/2016	Chief Executives	Student Award Payment
REDACTED PERSONAL INFORMATION	-£1,994.68	16/03/2016	Childrens Services	Other Services
TOTAL HYGIENE LIMITED	-£744.30	16/03/2016	Housing Services	Ext Inc Other Recover Charges
REDACTED PERSONAL INFORMATION	-£100.00	16/03/2016	Childrens Services	Fostering Allowances
TOTAL HYGIENE LIMITED	-£3.00	16/03/2016	Housing Services	Stationery
PURCHASE POWER	£6.84	16/03/2016	Childrens Services	Postage - Royal Mail
REDACTED PERSONAL INFORMATION	£22.50	16/03/2016	Childrens Services	Publicity
REDACTED PERSONAL INFORMATION	£25.00	16/03/2016	Childrens Services	Publicity
REDACTED PERSONAL INFORMATION	£30.00	16/03/2016	Childrens Services	Equipment
REDACTED PERSONAL INFORMATION	£30.00	16/03/2016	Childrens Services	Publicity
REDACTED PERSONAL INFORMATION	£30.00	16/03/2016	Childrens Services	Publicity
REDACTED PERSONAL INFORMATION	£50.00	16/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£52.00	16/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£54.00	16/03/2016	Childrens Services	Equipment
REDACTED PERSONAL INFORMATION	£62.40	16/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£65.00	16/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£93.60	16/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£117.00	16/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£117.00	16/03/2016	Childrens Services	Other Services
CIPFA BUSINESS LIMITED	£121.80	16/03/2016	Chief Executives	Subscriptions
REDACTED PERSONAL INFORMATION	£130.00	16/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£130.00	16/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£156.00	16/03/2016	Childrens Services	Other Services

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£195.00	16/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£195.00	16/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£221.00	16/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£221.00	16/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£223.60	16/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£260.00	16/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£262.60	16/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£275.60	16/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£286.00	16/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£286.00	16/03/2016	Childrens Services	Other Services
PURCHASE POWER	£291.30	16/03/2016	Childrens Services	Postage - Royal Mail
PROVENDER NURSERIES	£320.00	16/03/2016	Comm Safety and Environment	Equipment
REDACTED PERSONAL INFORMATION	£330.20	16/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£343.20	16/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£353.60	16/03/2016	Childrens Services	Other Services
TRINITY MIRROR PRINTING WATFORD LIMITED	£378.95	16/03/2016	Chief Executives	Printing External Contract
REDACTED PERSONAL INFORMATION	£384.80	16/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£429.00	16/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£455.00	16/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£455.00	16/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£455.00	16/03/2016	Childrens Services	Other Services
ROSS & ROBERTS LTD	£476.40	16/03/2016	Chief Executives	Student Award Payment
REDACTED PERSONAL INFORMATION	£484.70	16/03/2016	Childrens Services	Services Vol Associations
REDACTED PERSONAL INFORMATION	£499.94	16/03/2016	Childrens Services	Services Vol Associations
REDACTED PERSONAL INFORMATION	£500.00	16/03/2016	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£500.00	16/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£500.00	16/03/2016	Childrens Services	Children Looked After
PURCHASE POWER	£500.49	16/03/2016	Childrens Services	Postage - Royal Mail
GRACE EDUCATION LTD	£503.50	16/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£520.00	16/03/2016	Childrens Services	Other Services
F H BRUNDLE	£527.29	16/03/2016	Housing Services	Materials
REDACTED PERSONAL INFORMATION	£530.40	16/03/2016	Childrens Services	Other Services
TOTAL HYGIENE LIMITED	£540.00	16/03/2016	Capital Housing Revenue Acc	General Payments
POSITIVE LEARNING LTD	£540.00	16/03/2016	Childrens Services	Other Services
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£540.00	16/03/2016	Childrens Services	Section 17
RUNDLES & CO LTD	£553.97	16/03/2016	Chief Executives	Student Award Payment
GREENWICH & BEXLEY COTTAGE HOSPICE	£555.63	16/03/2016	Comm Safety and Environment	Refuse Charges
REDACTED PERSONAL INFORMATION	£559.00	16/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£560.00	16/03/2016	Childrens Services	Other Services

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£561.60	16/03/2016	Childrens Services	Other Services
CARESTAFF NORTH WEST LTD	£569.25	16/03/2016	Childrens Services	Agency Staff
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£585.00	16/03/2016	Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	£586.90	16/03/2016	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£587.24	16/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£587.72	16/03/2016	Childrens Services	Services Vol Associations
GREENWICH HERITAGE TRADING LIMITED	£594.00	16/03/2016	Adult and Older People	Catering
REDACTED PERSONAL INFORMATION	£600.00	16/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£600.00	16/03/2016	Childrens Services	Other Services
HOWDENS JOINERY LTD	£617.30	16/03/2016	Housing Services	Materials
REDACTED PERSONAL INFORMATION	£624.00	16/03/2016	Childrens Services	Other Services
FRIENDS OF BARNFIELD ESTATE LIMITED	£625.00	16/03/2016	Adult and Older People	Services by External Providers
REDACTED PERSONAL INFORMATION	£632.00	16/03/2016	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£633.26	16/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£637.00	16/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£652.12	16/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£667.38	16/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£667.38	16/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£667.38	16/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£667.38	16/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£667.38	16/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£667.38	16/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£669.44	16/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£669.44	16/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£669.44	16/03/2016	Childrens Services	Fostering Allowances
PRESTIGE NURSING	£672.12	16/03/2016	Childrens Services	Private Home Help Domestic
COANMATHS CONSULTING LTD	£675.00	16/03/2016	Childrens Services	Other Services
ACOUSTIC CALIBRATION SERVICES LTD	£676.80	16/03/2016	Comm Safety and Environment	Noise Nuisance Equipment
REDACTED PERSONAL INFORMATION	£700.00	16/03/2016	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£702.00	16/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£702.00	16/03/2016	Childrens Services	Other Services
GREENWICH LEISURE LIMITED	£704.90	16/03/2016	Childrens Services	Other Services
ETRE CONSULTING LTD	£720.00	16/03/2016	Chief Executives	Children's Social Care
REDACTED PERSONAL INFORMATION	£741.00	16/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£741.68	16/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£751.56	16/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£756.00	16/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£761.80	16/03/2016	Childrens Services	Other Services
PROVENDER NURSERIES	£762.48	16/03/2016	Comm Safety and Environment	Equipment
REDACTED PERSONAL INFORMATION	£763.20	16/03/2016	Childrens Services	Other Services

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£763.20	16/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£766.22	16/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£766.22	16/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£784.14	16/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£787.87	16/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£788.70	16/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£791.00	16/03/2016	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£800.00	16/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£806.00	16/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£811.20	16/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£811.20	16/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£816.22	16/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£833.68	16/03/2016	Childrens Services	Fostering Allowances
THE FOUNTAIN WORKSHOP (MAINTENANCE) LTD	£841.20	16/03/2016	Comm Safety and Environment	Professional Fees
REDACTED PERSONAL INFORMATION	£842.40	16/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£853.14	16/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£864.00	16/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£864.00	16/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£864.92	16/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£864.92	16/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£864.92	16/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£865.98	16/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£869.82	16/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£871.00	16/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£884.00	16/03/2016	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£914.92	16/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£914.92	16/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£929.22	16/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£936.00	16/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£949.00	16/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£949.00	16/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£950.00	16/03/2016	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£950.00	16/03/2016	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£950.00	16/03/2016	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£950.00	16/03/2016	Childrens Services	Services Other Local Author
PHS GROUP PLC	£954.58	16/03/2016	Regeneration Enterprise and Sk	Equipment
REDACTED PERSONAL INFORMATION	£954.92	16/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£963.20	16/03/2016	Childrens Services	Government Grants Clg Inc Gol
REDACTED PERSONAL INFORMATION	£964.92	16/03/2016	Childrens Services	Fostering Allowances

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£998.40	16/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,001.00	16/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,006.20	16/03/2016	Childrens Services	Other Services
GREENWICH LEISURE LIMITED	£1,007.00	16/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,011.80	16/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,012.40	16/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,012.40	16/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,020.00	16/03/2016	Childrens Services	Services by External Providers
GREENWICH SERVICE PLUS LIMITED	£1,032.72	16/03/2016	Adult and Older People	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,050.00	16/03/2016	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,053.00	16/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,061.22	16/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,065.28	16/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,065.28	16/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,066.00	16/03/2016	Childrens Services	Other Services
TCS COMPUTER SERVICES LTD	£1,066.80	16/03/2016	Chief Executives	Misc
ANGELS ABODE LIMITED	£1,085.00	16/03/2016	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£1,092.00	16/03/2016	Childrens Services	Other Services
CIPFA BUSINESS LIMITED	£1,096.20	16/03/2016	Chief Executives	Subscriptions
LIFE STYLE CARE (2011) PLC	£1,129.53	16/03/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£1,136.00	16/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,140.00	16/03/2016	Childrens Services	Supply/Sessional Normal Time
LITTLE OYSTER LTD	£1,200.00	16/03/2016	Adult and Older People	Services Private Contractor
LITTLE OYSTER LTD	£1,200.00	16/03/2016	Adult and Older People	Services Private Contractor
LITTLE OYSTER LTD	£1,200.00	16/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,201.68	16/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,210.23	16/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,216.80	16/03/2016	Childrens Services	Other Services
CIPFA BUSINESS LIMITED	£1,218.00	16/03/2016	Chief Executives	Subscriptions
REDACTED PERSONAL INFORMATION	£1,222.00	16/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,231.28	16/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,236.40	16/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,247.29	16/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,295.28	16/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,310.60	16/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,334.76	16/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,338.88	16/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,338.88	16/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,348.76	16/03/2016	Childrens Services	Fostering Allowances

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REDACTED PERSONAL INFORMATION	£1,372.38	16/03/2016	Childrens Services	Fostering Allowances
GREENWICH SERVICE PLUS LIMITED	£1,379.50	16/03/2016	Adult and Older People	Vehicle Hire for GSP Only
ANGELS ABODE LIMITED	£1,395.00	16/03/2016	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£1,412.76	16/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,429.20	16/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,435.20	16/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,446.91	16/03/2016	Childrens Services	Fostering Allowances
TOP TOTS DAY CARE	£1,447.96	16/03/2016	Childrens Services	Other Services
STRETTO MUSIC LIMITED	£1,476.00	16/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,483.60	16/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,495.00	16/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,497.60	16/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,503.12	16/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,512.00	16/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,512.14	16/03/2016	Childrens Services	Fostering Allowances
PRACTICUS LIMITED	£1,530.00	16/03/2016	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£1,532.20	16/03/2016	Childrens Services	Fostering Allowances
STAR CARE UK LTD	£1,548.08	16/03/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,560.00	16/03/2016	Childrens Services	Services by External Providers
NORTH KENT MIND	£1,600.00	16/03/2016	Childrens Services	Other Services
SYR LTD	£1,610.46	16/03/2016	Comm Safety and Environment	Equipment
REDACTED PERSONAL INFORMATION	£1,631.14	16/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,681.14	16/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,682.66	16/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,683.78	16/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,687.12	16/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,720.00	16/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,779.84	16/03/2016	Childrens Services	Fostering Allowances
PELLINGS LLP	£1,813.42	16/03/2016	Capital Housing Revenue Acc	Ext Consultants Fees
REDACTED PERSONAL INFORMATION	£1,817.40	16/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,831.50	16/03/2016	Childrens Services	Fostering Allowances
LIFE STYLE CARE (2011) PLC	£1,835.45	16/03/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£1,846.00	16/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,880.20	16/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,903.20	16/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,930.20	16/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,930.20	16/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,930.20	16/03/2016	Childrens Services	Fostering Allowances
LIFE STYLE CARE (2011) PLC	£1,975.53	16/03/2016	Adult and Older People	Private Sector Nursing Homes

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REDACTED PERSONAL INFORMATION	£1,990.88	16/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,005.38	16/03/2016	Childrens Services	Fostering Allowances
EVOLVE PARTNERSHIP LTD	£2,011.93	16/03/2016	Housing Services HRA	Professional Fees
REDACTED PERSONAL INFORMATION	£2,030.40	16/03/2016	Childrens Services	Fostering Allowances
PRACTICUS LIMITED	£2,040.00	16/03/2016	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£2,040.12	16/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,104.00	16/03/2016	Childrens Services	Services by External Providers
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£2,105.60	16/03/2016	Comm Safety and Environment	Equipment
SUPPLIES TEAM LTD	£2,114.30	16/03/2016	Regeneration Enterprise and Sk	Equipment Toner
REDACTED PERSONAL INFORMATION	£2,126.24	16/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,128.00	16/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,155.01	16/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,182.12	16/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,210.00	16/03/2016	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,210.00	16/03/2016	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,212.60	16/03/2016	Childrens Services	Other Services
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£2,225.83	16/03/2016	Comm Safety and Environment	Equipment
REDACTED PERSONAL INFORMATION	£2,234.68	16/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,240.98	16/03/2016	Childrens Services	Fostering Allowances
GREENWICH FOUNDATION FOR THE ROYAL NAVAL COLLEGE	£2,250.00	16/03/2016	Regeneration Enterprise and Sk	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,281.74	16/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,300.07	16/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,344.34	16/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,355.00	16/03/2016	Childrens Services	Services by External Providers
LIFE STYLE CARE (2011) PLC	£2,375.56	16/03/2016	Adult and Older People	Services Private Contractor
ADVOCACY FOR ALL	£2,381.61	16/03/2016	Adult and Older People	Services by External Providers
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£2,398.62	16/03/2016	Comm Safety and Environment	Equipment
LIFE STYLE CARE (2011) PLC	£2,444.29	16/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,450.21	16/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,496.06	16/03/2016	Childrens Services	Fostering Allowances
LIFE STYLE CARE (2011) PLC	£2,510.57	16/03/2016	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,510.57	16/03/2016	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,510.57	16/03/2016	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,515.13	16/03/2016	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,515.13	16/03/2016	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,519.73	16/03/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,547.58	16/03/2016	Childrens Services	Fostering Allowances
PRACTICUS LIMITED	£2,550.00	16/03/2016	Childrens Services	Agency Staff
PRACTICUS LIMITED	£2,550.00	16/03/2016	Childrens Services	Agency Staff

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PRACTICUS LIMITED	£2,550.00	16/03/2016	Childrens Services	Agency Staff
PRACTICUS LIMITED	£2,550.00	16/03/2016	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£2,588.52	16/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,594.76	16/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,610.40	16/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,620.80	16/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,623.40	16/03/2016	Childrens Services	Other Services
LIFE STYLE CARE (2011) PLC	£2,693.50	16/03/2016	Adult and Older People	Private Sector Nursing Homes
LONDON BOROUGH OF MERTON	£2,704.80	16/03/2016	Childrens Services	Vehicle Hire External Hired
REDACTED PERSONAL INFORMATION	£2,715.36	16/03/2016	Childrens Services	Fostering Allowances
LIFE STYLE CARE (2011) PLC	£2,717.71	16/03/2016	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,723.93	16/03/2016	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,724.34	16/03/2016	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,724.34	16/03/2016	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,738.43	16/03/2016	Adult and Older People	Private Sector Nursing Homes
KENT HOMEFINDING & FOSTERING LTD	£2,844.90	16/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,880.00	16/03/2016	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£2,979.90	16/03/2016	Childrens Services	Fostering Allowances
ABACUS CARE GREENWICH	£2,992.28	16/03/2016	Adult and Older People	Agency Staff
PRACTICUS LIMITED	£3,060.00	16/03/2016	Childrens Services	Agency Staff
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£3,150.00	16/03/2016	Childrens Services	Private Home Help Domestic
REDACTED PERSONAL INFORMATION	£3,360.98	16/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£3,394.68	16/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,459.20	16/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£3,502.20	16/03/2016	Childrens Services	Other Services
CORE ASSETS FOSTERING LTD	£3,556.01	16/03/2016	Adult and Older People	Private Home Help Domest Misc
TRINITY MIRROR PRINTING WATFORD LIMITED	£3,561.54	16/03/2016	Chief Executives	Printing External Contract
GREENWICH SERVICE PLUS LIMITED	£3,609.59	16/03/2016	Comm Safety and Environment	Vehicle Repair In House Trad
LIFE STYLE CARE (2011) PLC	£3,731.02	16/03/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,800.00	16/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,082.00	16/03/2016	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£4,163.50	16/03/2016	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£4,185.45	16/03/2016	Childrens Services	Fostering Allowances
SETTER LIMITED	£4,339.02	16/03/2016	Comm Safety and Environment	Equipment
CLEARWATER CARE (HACKNEY) LTD	£4,355.12	16/03/2016	Adult and Older People	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	£4,512.00	16/03/2016	Adult and Older People	Supported Living
TOTAL HYGIENE LIMITED	£4,879.30	16/03/2016	NS General Fund	General Payments
LIFE STYLE CARE (2011) PLC	£4,921.71	16/03/2016	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£4,971.43	16/03/2016	Adult and Older People	Private Sector Nursing Homes

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LIFE STYLE CARE (2011) PLC	£4,971.43	16/03/2016	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£4,971.43	16/03/2016	Adult and Older People	Private Sector Nursing Homes
CLEARWATER CARE (HACKNEY) LTD	£5,252.00	16/03/2016	Adult and Older People	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	£5,280.00	16/03/2016	Adult and Older People	Supported Living
CLEARWATER CARE (HACKNEY) LTD	£5,340.00	16/03/2016	Adult and Older People	Supported Living
CLEARWATER CARE (HACKNEY) LTD	£6,400.00	16/03/2016	Adult and Older People	Services Private Contractor
PEDDLE MY WHEELS LTD	£6,480.00	16/03/2016	Transportation Schemes	General Payments
GREENWICH SERVICE PLUS LIMITED	£6,571.46	16/03/2016	Adult and Older People	Services by External Providers
CLEARWATER CARE (HACKNEY) LTD	£6,660.00	16/03/2016	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£6,744.94	16/03/2016	Childrens Services	Agency Placements
CLEARWATER CARE (HACKNEY) LTD	£7,252.72	16/03/2016	Adult and Older People	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	£8,420.00	16/03/2016	Adult and Older People	Services Private Contractor
ROSS & ROBERTS LTD	£8,582.59	16/03/2016	Chief Executives	Student Award Payment
RUNDLES & CO LTD	£9,229.50	16/03/2016	Chief Executives	Student Award Payment
GREENWICH SERVICE PLUS LIMITED	£9,942.96	16/03/2016	Adult and Older People	Services by External Providers
POLLOCK LIFTS	£10,350.00	16/03/2016	Capital Housing Revenue Acc	General Payments
REDACTED PERSONAL INFORMATION	£10,667.26	16/03/2016	Adult and Older People	Services Private Contractor
THORBRAND LTD T/AS MINISTRY	£11,982.00	16/03/2016	Adult and Older People	Services Private Contractor
LIVABILITY	£16,704.67	16/03/2016	Childrens Services	Misc
ROBERT OWEN EARLY YEARS CENTRE	£20,000.00	16/03/2016	Childrens Services	Equipment
LONDON PENSION FUND AUTHORITY	£26,453.90	16/03/2016	Chief Executives	Services Joint Authorities
LAWSON LETS LTD	£27,407.50	16/03/2016	Housing Services	Rents Other
COOK TAYLOR WOODHOUSE SOLICITORS	£40,000.00	16/03/2016	Housing Services HRA	Misc
CARLTON PROPERTY SERVICES LTD	£43,832.00	16/03/2016	Housing Services	Rents Other
GREATER LONDON AUTHORITY	£51,861.46	16/03/2016	Collection Fund	Gf Contrib To Discretion
CITY HEIGHTS(LONDON)LTD P WALKER A-F	£66,819.01	16/03/2016	Housing Services	Services Private Contractor
WILLMOTT DIXON HOLDINGS LTD	£82,239.43	16/03/2016	Other General Fund	Newbuild
LONDON PENSION FUND AUTHORITY	£87,217.60	16/03/2016	Childrens Services	Services Gov Appointed Bodies
HENNESSEY LTD	£148,621.78	16/03/2016	Housing Services	Services Private Contractor
GREATER LONDON AUTHORITY	£2,056,218.74	16/03/2016	Collection Fund	Outturn Pool Contribution
RUNDLES & CO LTD	-£12,636.30	17/03/2016	Chief Executives	Student Award Payment
RUNDLES & CO LTD	-£11,711.60	17/03/2016	Chief Executives	Student Award Payment
WHYTE & CO	-£7,421.60	17/03/2016	Chief Executives	Student Award Payment
REDACTED PERSONAL INFORMATION	£500.00	17/03/2016	Housing Services	Landlord Incentive Payments
BT PLC	£507.55	17/03/2016	Housing Services HRA	Equipment
PHS GROUP PLC	£517.21	17/03/2016	Regeneration Enterprise and Sk	Equipment
AMAZING PROMOTIONAL MERCHANDISE LTD	£535.80	17/03/2016	Chief Executives	Other Services
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£540.00	17/03/2016	Childrens Services	Section 17
LLOYDS TSB COMMERCIAL FINANCE LTD	£552.00	17/03/2016	Chief Executives	Printing External Contract

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POST OFFICE LTD	£553.56	17/03/2016	Chief Executives	Services Private Contractor
CANON (UK) LIMITED	£555.49	17/03/2016	Chief Executives	Equipment Lease
MEARS HOMECARE LTD	£559.02	17/03/2016	Adult and Older People	Private Home Help Domestic Misc
MEARS HOMECARE LTD	£559.62	17/03/2016	Adult and Older People	Private Home Help Domestic Misc
PHS GROUP PLC	£561.10	17/03/2016	Regeneration Enterprise and Sk	Equipment
S PEARSON CONSULTANCY LTD	£585.45	17/03/2016	Childrens Services	Supply/Sessional Normal Time
SPM INTELLIGENT PRINT & COMMUNICATIONS LTD	£594.00	17/03/2016	Chief Executives	Printing External Contract
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£600.00	17/03/2016	Childrens Services	Section 17
INTERSERVE FS (UK) LTD	£614.04	17/03/2016	Housing Services HRA	Lift Maintenance
SHALOM FAMILY CENTRE LTD	£630.00	17/03/2016	Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	£630.00	17/03/2016	Childrens Services	Contact Services Agency
LLOYDS TSB COMMERCIAL FINANCE LTD	£636.00	17/03/2016	Chief Executives	Printing External Contract
ANTALIS LIMITED	£651.60	17/03/2016	Chief Executives	Materials
ADONIKO LTD	£658.80	17/03/2016	Chief Executives	Services Private Contractor
GREENWICH SERVICE PLUS LIMITED	£660.00	17/03/2016	Chief Executives	Services Private Contractor
MARITIME PROPERTIES LTD	£715.80	17/03/2016	Housing Services	Rents Other
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£720.00	17/03/2016	Childrens Services	Agency Placements
MINSTER LAW LTD	£720.00	17/03/2016	Corporate	Insurance Claims
ANGELS ABODE LIMITED	£735.00	17/03/2016	Adult and Older People	Rents Other
HANDS FREE COMPUTING LTD	£735.60	17/03/2016	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£814.20	17/03/2016	Childrens Services	Services by External Providers
SHALOM FAMILY CENTRE LTD	£840.00	17/03/2016	Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	£840.00	17/03/2016	Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	£840.00	17/03/2016	Childrens Services	Contact Services Agency
THAMES GATEWAY PROPERTIES LTD	£855.50	17/03/2016	Housing Services	Rents Other
THAMES GATEWAY PROPERTIES LTD	£855.50	17/03/2016	Housing Services	Rents Other
ANTALIS LIMITED	£891.78	17/03/2016	Chief Executives	Materials
THAMES GATEWAY PROPERTIES LTD	£899.00	17/03/2016	Housing Services	Rents Other
ANGELS ABODE LIMITED	£900.00	17/03/2016	Adult and Older People	Rents Other
HANSON DIRECT MAIL	£927.86	17/03/2016	Chief Executives	Printing External Contract
SHALOM FAMILY CENTRE LTD	£930.00	17/03/2016	Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	£930.00	17/03/2016	Childrens Services	Contact Services Agency
FAHREN CLIFTON	£957.00	17/03/2016	Housing Services	Rents Other
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£960.00	17/03/2016	Childrens Services	Agency Placements
MEARS HOMECARE LTD	£981.00	17/03/2016	Adult and Older People	ISF Personal Care
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£990.00	17/03/2016	Childrens Services	Section 17
TROWERS & HAMLINS LLP	£991.80	17/03/2016	Housing Services HRA	Misc
TROWERS & HAMLINS LLP	£1,018.20	17/03/2016	Capital Housing Revenue Acc	Ext Legal Fees
HYTYME LTD	£1,065.60	17/03/2016	Housing Services	Rents Other

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ELTHAM DIGITAL PRINTERS LTD	£1,080.00	17/03/2016	Chief Executives	Printing External Contract
REDACTED PERSONAL INFORMATION	£1,105.00	17/03/2016	Childrens Services	Services by External Providers
AMAZING PROMOTIONAL MERCHANDISE LTD	£1,263.60	17/03/2016	Chief Executives	Other Services
ANGELS ABODE LIMITED	£1,305.00	17/03/2016	Adult and Older People	Rents Other
PHOENIX FIRE SERVICES LTD	£1,329.46	17/03/2016	Housing Services HRA	Fire Equipment
INTERSERVE FS (UK) LTD	£1,333.50	17/03/2016	Housing Services HRA	Lift Maintenance
HOMEBRIDGE HOUSING LIMITED	£1,450.00	17/03/2016	Housing Services	Rents Other
UNIQUE PROPERTY SERVICES INV LTD	£1,450.00	17/03/2016	Housing Services	Rents Other
LLOYDS TSB COMMERCIAL FINANCE LTD	£1,500.00	17/03/2016	Chief Executives	Printing External Contract
XMBRACE LTD	£1,560.00	17/03/2016	Housing Services HRA	Small Systems Budget
REDACTED PERSONAL INFORMATION	£1,560.00	17/03/2016	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,560.00	17/03/2016	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,560.00	17/03/2016	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,560.00	17/03/2016	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,560.00	17/03/2016	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,560.00	17/03/2016	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,560.00	17/03/2016	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,560.00	17/03/2016	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,560.00	17/03/2016	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,560.00	17/03/2016	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,560.00	17/03/2016	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,560.00	17/03/2016	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,560.00	17/03/2016	Childrens Services	Services by External Providers
TRINITY LABAN CONSERVATOIRE OF MUSIC & DANCE	£1,600.00	17/03/2016	Childrens Services	Other Services
SIGNAL UK LTD	£1,632.00	17/03/2016	Chief Executives	Printing External Contract
REDACTED PERSONAL INFORMATION	£1,650.00	17/03/2016	Housing Services	Landlord Incentive Payments
BRENTVIEW HOMES LTD	£1,650.00	17/03/2016	Housing Services	Landlord Incentive Payments
ELTHAM DIGITAL PRINTERS LTD	£1,710.00	17/03/2016	Chief Executives	Printing External Contract
OLIVE PROPERTY LETTING LIMITED	£1,749.00	17/03/2016	Housing Services	Rents Other
LLOYDS TSB COMMERCIAL FINANCE LTD	£1,788.00	17/03/2016	Chief Executives	Printing External Contract
ANGELS ABODE LIMITED	£1,885.00	17/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,950.00	17/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£2,015.00	17/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£2,015.00	17/03/2016	Adult and Older People	Rents Other
MIDWAY MODERNISATIONS LIMITED	£2,020.00	17/03/2016	Housing Services	Deposits
WORLD CAREERS NETWORK PLC (WCN)	£2,079.14	17/03/2016	Chief Executives	Services Private Contractor
WORLD CAREERS NETWORK PLC (WCN)	£2,079.14	17/03/2016	Chief Executives	Services Private Contractor
WORLD CAREERS NETWORK PLC (WCN)	£2,079.14	17/03/2016	Chief Executives	Services Private Contractor
BRENTVIEW HOMES LTD	£2,150.00	17/03/2016	Housing Services	Landlord Incentive Payments

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ROYAL BOROUGH OF GREENWICH HERITAGE TRUST CIO	£2,234.70	17/03/2016	Childrens Services	Other Services
THE BROMWELL GROUP	£2,280.00	17/03/2016	Housing Services	Rents Other
S PEARSON CONSULTANCY LTD	£2,947.90	17/03/2016	Childrens Services	Supply/Sessional Normal Time
REDACTED PERSONAL INFORMATION	£3,039.49	17/03/2016	Childrens Services	Agency Placements
INTERSERVE FS (UK) LTD	£3,333.23	17/03/2016	Housing Services HRA	Lift Maintenance
REDACTED PERSONAL INFORMATION	£3,364.00	17/03/2016	Housing Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,366.00	17/03/2016	Childrens Services	Other Services
EMERGENCY HOUSING LIMITED	£3,422.00	17/03/2016	Housing Services	Rents Other
ROYAL BOROUGH OF GREENWICH HERITAGE TRUST CIO	£3,441.05	17/03/2016	Childrens Services	Other Services
CROWN HOUSING LTD	£3,453.00	17/03/2016	Housing Services	Rents Other
REDACTED PERSONAL INFORMATION	£4,889.60	17/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,610.00	17/03/2016	Childrens Services	Other Services
ZFA LIMITED	£6,216.00	17/03/2016	Housing Services	Rents Other
REDACTED PERSONAL INFORMATION	£6,265.16	17/03/2016	Childrens Services	Agency Placements
SOUTHEAST SERVICES	£6,710.00	17/03/2016	Housing Services	Rents Other
MINSTER LAW LTD	£8,442.48	17/03/2016	Corporate	Insurance Claims
WHYTE & CO	£8,905.92	17/03/2016	Chief Executives	Student Award Payment
GREENWICH SERVICE PLUS LIMITED	£9,980.00	17/03/2016	Chief Executives	Services Private Contractor
GAMMA BUSINESS COMMUNICATIONS LTD	£10,697.69	17/03/2016	Chief Executives	Telephones
REDACTED PERSONAL INFORMATION	£11,329.43	17/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£11,542.60	17/03/2016	Childrens Services	Agency Placements
CRYSTAL PURCHASING LTD	£11,553.05	17/03/2016	Housing Services	Materials
RUNDLES & CO LTD	£14,053.92	17/03/2016	Chief Executives	Student Award Payment
REDACTED PERSONAL INFORMATION	£14,179.84	17/03/2016	Childrens Services	Agency Placements
CRYSTAL PURCHASING LTD	£14,212.22	17/03/2016	Housing Services	Materials
RUNDLES & CO LTD	£15,163.56	17/03/2016	Chief Executives	Student Award Payment
CARERS SUPPORT (BEXLEY)	£18,250.00	17/03/2016	Adult and Older People	Other Services
REDACTED PERSONAL INFORMATION	£19,800.00	17/03/2016	Childrens Services	Inter Agency Placements
KEEPMOAT REGENERATION (APOLLO) LTD	£21,545.94	17/03/2016	Capital Housing Revenue Acc	Windows
RACHEL BRICKS PROPERTIES	£21,665.50	17/03/2016	Housing Services	Rents Other
REDACTED PERSONAL INFORMATION	£22,785.71	17/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£85,249.25	17/03/2016	Childrens Services	Health Authorities
PEARSON EDUCATION LTD	-£581.76	18/03/2016	Childrens Services	Equipment
PEARSON EDUCATION LTD	-£1.44	18/03/2016	Childrens Services	Equipment
PEARSON EDUCATION LTD	£1.20	18/03/2016	Childrens Services	Equipment
PEARSON EDUCATION LTD	£4.74	18/03/2016	Childrens Services	Equipment
BT PLC	£107.83	18/03/2016	Adult and Older People	Telephones
BT PLC	£259.61	18/03/2016	Adult and Older People	Telephones
ROYAL MAIL GROUP LTD	£286.82	18/03/2016	Chief Executives	Postage - Royal Mail

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PEARSON EDUCATION LTD	£484.80	18/03/2016	Childrens Services	Equipment
TRINITY METHODIST CHURCH	£500.00	18/03/2016	Adult and Older People	Venue Hire
MONDALE ESTATES LTD	£500.00	18/03/2016	Childrens Services	General Assistance
MONDALE ESTATES LTD	£500.61	18/03/2016	Childrens Services	Agency Placements
ELEANOR NURSING AND SOCIAL CARE LTD	£510.12	18/03/2016	Adult and Older People	ISF Personal Care
TRINITY METHODIST CHURCH	£512.50	18/03/2016	Adult and Older People	Venue Hire
REDACTED PERSONAL INFORMATION	£520.00	18/03/2016	Childrens Services	Other Services
HARMONY HOME AID SERVICES LTD	£521.40	18/03/2016	Adult and Older People	Private Home Help Domestic Misc
GAD PA AGENCY	£522.50	18/03/2016	Childrens Services	Private Home Help Domestic
LIGHT HOUSE FAMILY CONTACT CENTRE	£525.00	18/03/2016	Childrens Services	Contact Services Agency
REDACTED PERSONAL INFORMATION	£540.00	18/03/2016	Childrens Services	Professional Fees
BT PLC	£540.88	18/03/2016	Adult and Older People	Telephones
ELEANOR NURSING AND SOCIAL CARE LTD	£578.47	18/03/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£583.20	18/03/2016	Childrens Services	Agency Placements
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATION (GREENWICH)	£593.65	18/03/2016	Childrens Services	Contact Services Agency
ELEANOR NURSING AND SOCIAL CARE LTD	£596.52	18/03/2016	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£601.68	18/03/2016	Adult and Older People	ISF Personal Care
TROWERS & HAMLINS LLP	£614.40	18/03/2016	Housing Services HRA	Professional Fees
THE FORUM @ GREENWICH	£636.80	18/03/2016	Regeneration Enterprise and Sk	Apprentice Costs
REDACTED PERSONAL INFORMATION	£640.00	18/03/2016	Childrens Services	Other Services
SAFESITE LTD	£654.00	18/03/2016	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
HARMONY HOME AID SERVICES LTD	£654.00	18/03/2016	Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£661.36	18/03/2016	Adult and Older People	Private Home Help Domestic Misc
THE FORUM @ GREENWICH	£670.00	18/03/2016	Regeneration Enterprise and Sk	Apprentice Costs
GLIX CATERING	£675.00	18/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£675.00	18/03/2016	Childrens Services	Agency Staff
ROYAL MAIL GROUP LTD	£675.31	18/03/2016	Chief Executives	Postage - Royal Mail
JEWSON LTD	£675.51	18/03/2016	Housing Services	Materials
HARMONY HOME AID SERVICES LTD	£688.44	18/03/2016	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£688.52	18/03/2016	Adult and Older People	Private Home Help Domestic Misc
SHELTER TRAINING AND PUBLICATIONS	£691.20	18/03/2016	Housing Services HRA	Training Expenses
ELEANOR NURSING AND SOCIAL CARE LTD	£693.48	18/03/2016	Adult and Older People	Private Home Help Domestic Misc
BUPA CARE HOMES (CFHCARE) LIMITED	£693.71	18/03/2016	Adult and Older People	Private Sector Nursing Homes
HARMONY HOME AID SERVICES LTD	£700.00	18/03/2016	Adult and Older People	Other Services
ROYAL MAIL GROUP LTD	£701.08	18/03/2016	Chief Executives	Postage - Royal Mail
REDACTED PERSONAL INFORMATION	£720.00	18/03/2016	Childrens Services	Private Home Help Domestic
LIGHT HOUSE FAMILY CONTACT CENTRE	£720.00	18/03/2016	Childrens Services	Contact Services Agency
MONDALE ESTATES LTD	£721.29	18/03/2016	Childrens Services	Agency Placements
WHYTE & CO	£736.55	18/03/2016	Chief Executives	Debt Collection Agency Charges

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REDACTED PERSONAL INFORMATION	£750.00	18/03/2016	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£763.20	18/03/2016	Childrens Services	Other Services
MP TRAINING AND CONSULTANCY LIMITED	£780.00	18/03/2016	Childrens Services	Other Services
MONDALE ESTATES LTD	£807.84	18/03/2016	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£807.84	18/03/2016	Childrens Services	Asylum Immigration
REED SPECIALIST RECRUITMENT LTD	£826.28	18/03/2016	Childrens Services	Agency Staff
HARMONY HOME AID SERVICES LTD	£836.80	18/03/2016	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£860.44	18/03/2016	Adult and Older People	Private Home Help Domestic Misc
BUPA CARE HOMES (CFHCARE) LIMITED	£867.14	18/03/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£868.80	18/03/2016	Childrens Services	S17 escorts
JANICE BARRETT CONSULTANCY LIMITED	£875.00	18/03/2016	Childrens Services	Supply/Sessional Normal Tlme
HARMONY HOME AID SERVICES LTD	£876.08	18/03/2016	Adult and Older People	ISF Personal Care
PEARSON EDUCATION LTD	£883.20	18/03/2016	Childrens Services	Equipment
HARMONY HOME AID SERVICES LTD	£884.17	18/03/2016	Adult and Older People	Private Home Help Domestic Misc
PROTOCOL EDUCATION LTD	£900.00	18/03/2016	Childrens Services	Agency Staff
PROTOCOL EDUCATION LTD	£900.00	18/03/2016	Childrens Services	Agency Staff
BUPA CARE HOMES (CFHCARE) LIMITED	£953.86	18/03/2016	Adult and Older People	Private Sector Nursing Homes
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£960.00	18/03/2016	Childrens Services	Children Looked After
MARTIN VITERA LTD	£992.43	18/03/2016	Housing Services HRA	Materials
THE FORUM @ GREENWICH	£997.00	18/03/2016	Regeneration Enterprise and Sk	Apprentice Costs
HARMONY HOME AID SERVICES LTD	£1,006.04	18/03/2016	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£1,008.15	18/03/2016	Adult and Older People	Private Home Help Domestic Misc
MONDALE ESTATES LTD	£1,009.80	18/03/2016	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,009.80	18/03/2016	Childrens Services	Agency Placements
ELEANOR NURSING AND SOCIAL CARE LTD	£1,020.51	18/03/2016	Adult and Older People	Private Home Help Domestic Misc
SENTINEL SYSTEMS LIMITED	£1,022.40	18/03/2016	Comm Safety and Environment	Equipment
THE DANWOOD GROUP LIMITED	£1,028.40	18/03/2016	Regeneration Enterprise and Sk	Photocopying
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£1,050.00	18/03/2016	Childrens Services	Children Looked After
ROYAL MAIL GROUP LTD	£1,059.89	18/03/2016	Chief Executives	Postage - Royal Mail
BUPA CARE HOMES (CFHCARE) LIMITED	£1,111.00	18/03/2016	Adult and Older People	Private Sector Nursing Homes
LINCOLN ANALYTICAL SERVICES LTD	£1,140.00	18/03/2016	Comm Safety and Environment	Asbestos Analysis
LINCOLN ANALYTICAL SERVICES LTD	£1,140.00	18/03/2016	Comm Safety and Environment	Asbestos Analysis
WATERSTONES SALES LEDGER DEPARTMENT	£1,151.28	18/03/2016	Adult and Older People	Books & Publications
THAMES WATER UTILITIES	£1,159.80	18/03/2016	Adult and Older People	Water
REDACTED PERSONAL INFORMATION	£1,160.00	18/03/2016	Childrens Services	Other Services
HARMONY HOME AID SERVICES LTD	£1,173.72	18/03/2016	Adult and Older People	Private Home Help Domestic Misc
WHATFORD EDUCATION LTD	£1,200.00	18/03/2016	Childrens Services	Misc
PEARSON EDUCATION LTD	£1,251.60	18/03/2016	Childrens Services	Equipment
REDACTED PERSONAL INFORMATION	£1,260.00	18/03/2016	Childrens Services	Professional Fees

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PRESTIGE NURSING	£1,265.75	18/03/2016	Adult and Older People	Private Home Help Domestic Misc
JANICE BARRETT CONSULTANCY LIMITED	£1,275.05	18/03/2016	Childrens Services	Supply/Sessional Normal Time
HARMONY HOME AID SERVICES LTD	£1,281.48	18/03/2016	Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£1,281.48	18/03/2016	Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£1,281.48	18/03/2016	Adult and Older People	ISF Personal Care
JEWSON LTD	£1,295.11	18/03/2016	Housing Services	Materials
WHYTE & CO	£1,298.30	18/03/2016	Chief Executives	Debt Collection Agency Charges
HARMONY HOME AID SERVICES LTD	£1,319.32	18/03/2016	Adult and Older People	Private Home Help Domestic Misc
LONDON CARE LTD	£1,463.12	18/03/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£1,500.00	18/03/2016	Childrens Services	Other Agency Services
THE RIVERSIDE GROUP LTD	£1,502.75	18/03/2016	Adult and Older People	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,520.00	18/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,556.86	18/03/2016	Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	£1,560.00	18/03/2016	Childrens Services	Other Services
HARMONY HOME AID SERVICES LTD	£1,579.68	18/03/2016	Adult and Older People	Private Home Help Domestic Misc
TARU	£1,650.00	18/03/2016	Chief Executives	Other Services
HFS ENVIRONMENTAL LTD	£1,680.00	18/03/2016	Comm Safety and Environment	Asbestos Analysis
REDACTED PERSONAL INFORMATION	£1,720.00	18/03/2016	Childrens Services	Other Services
ROYAL MAIL GROUP LTD	£1,744.76	18/03/2016	Chief Executives	Postage - Royal Mail
CARE MATTERS UK LTD	£1,748.92	18/03/2016	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£1,751.76	18/03/2016	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£1,751.76	18/03/2016	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£1,752.24	18/03/2016	Adult and Older People	ISF Personal Care
ROYAL MAIL GROUP LTD	£1,765.93	18/03/2016	Chief Executives	Postage - Royal Mail
REDACTED PERSONAL INFORMATION	£1,800.00	18/03/2016	Childrens Services	Professional Fees
NJP CONSULTING LTD	£1,800.00	18/03/2016	Childrens Services	Professional Fees
HARMONY HOME AID SERVICES LTD	£1,804.56	18/03/2016	Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£1,805.04	18/03/2016	Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£1,831.20	18/03/2016	Adult and Older People	ISF Personal Care
LLOYDS TSB COMMERCIAL FINANCE LTD	£1,848.00	18/03/2016	Adult and Older People	Services by External Providers
ROYAL MAIL GROUP LTD	£1,942.49	18/03/2016	Chief Executives	Postage - Royal Mail
HARMONY HOME AID SERVICES LTD	£1,953.56	18/03/2016	Adult and Older People	Private Home Help Domestic Misc
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,980.00	18/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,000.00	18/03/2016	Childrens Services	Relevant Children
HARMONY HOME AID SERVICES LTD	£2,038.40	18/03/2016	Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£2,111.20	18/03/2016	Adult and Older People	Private Home Help Domestic Misc
GREENWICH LEISURE LIMITED	£2,117.00	18/03/2016	Chief Executives	Variation Orders Under GLL Contract
BUPA CARE HOMES (CFHCARE) LIMITED	£2,167.86	18/03/2016	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,167.86	18/03/2016	Adult and Older People	Private Sector Nursing Homes

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£2,167.96	18/03/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,280.00	18/03/2016	Childrens Services	Professional Fees
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£2,376.00	18/03/2016	Childrens Services	Asylum Immigration
LONDON CARE LTD	£2,409.12	18/03/2016	Adult and Older People	ISF Personal Care
ROYAL MAIL GROUP LTD	£2,455.31	18/03/2016	Chief Executives	Postage - Royal Mail
BUPA CARE HOMES (CFHCARE) LIMITED	£2,514.71	18/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,600.52	18/03/2016	Childrens Services	Children Looked After
BARNES GOLD LIMITED	£2,613.00	18/03/2016	Housing Services	Deposits
KYRIACOS LEFTERI	£2,700.00	18/03/2016	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£3,102.50	18/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,120.00	18/03/2016	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£3,148.32	18/03/2016	Adult and Older People	Supported Living
HC-ONE LTD (TOWER BRIDGE)	£3,186.12	18/03/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,316.47	18/03/2016	Adult and Older People	Services Private Contractor
EGBERT H TAYLOR & COMPANY	£3,334.49	18/03/2016	Comm Safety and Environment	Large Containers
REDACTED PERSONAL INFORMATION	£3,636.00	18/03/2016	Adult and Older People	Services Private Contractor
ETHELBERT SPECIALIST HOMES LTD	£3,900.00	18/03/2016	Childrens Services	Services Voluntary Org
REDACTED PERSONAL INFORMATION	£3,928.57	18/03/2016	Childrens Services	Agency Placements
BUPA CARE HOMES (CFHCARE) LIMITED	£4,007.86	18/03/2016	Adult and Older People	Private Sector Nursing Homes
INTERSERVE FS (UK) LTD	£4,218.38	18/03/2016	Housing Services HRA	Lift Maintenance
THE ROTARY CLUB OF BOURNEMOUTH	£4,821.00	18/03/2016	Childrens Services	Rents Other
E & E BUILDING SERVICES LTD	£4,981.86	18/03/2016	Housing Services	Services Private Contractor
MDP COMMUNICATION SERVICES	£6,441.48	18/03/2016	Capital Housing Revenue Acc	General Payments
ORDINARY LIVING LTD	£6,889.36	18/03/2016	Adult and Older People	Supported Living
F G MARSHALL LTD	£6,916.80	18/03/2016	Eltham Crematorium Revenue	Books of Remembrance
F G MARSHALL LTD	£6,962.89	18/03/2016	Eltham Crematorium Revenue	Books of Remembrance
SHEPHEARD EPSTEIN & HUNTER PLC	£7,717.80	18/03/2016	Modernisation	Ext Architects Fees
STANNAH LIFT SERVICES LTD	£9,227.27	18/03/2016	Housing Services	Other Services
GREENWICH SERVICE PLUS LIMITED	£9,942.96	18/03/2016	Adult and Older People	Vehicle Hire for GSP Only
REDACTED PERSONAL INFORMATION	£10,028.57	18/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£10,357.14	18/03/2016	Childrens Services	Agency Placements
GREENWICH CARERS CENTRE	£10,494.48	18/03/2016	Other General Fund	General Payments
REDACTED PERSONAL INFORMATION	£10,714.28	18/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£11,019.52	18/03/2016	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£11,071.42	18/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£12,428.53	18/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£14,500.00	18/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£15,766.00	18/03/2016	Childrens Services	Inter Agency Placements
REDACTED PERSONAL INFORMATION	£16,571.47	18/03/2016	Childrens Services	Agency Placements

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£16,571.47	18/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£17,814.41	18/03/2016	Childrens Services	Agency Placements
SSI SCHAEFER LTD	£17,963.46	18/03/2016	Comm Safety and Environment	Equipment
CRYSTAL PURCHASING LTD	£18,804.24	18/03/2016	Housing Services	Materials
POWELL & COMPANY	£19,000.00	18/03/2016	Chief Executives	Professional Fees
T BROWN GROUP LIMITED	£20,579.03	18/03/2016	Capital Housing Revenue Acc	Adaptations
OXLEAS NHS FOUNDATION TRUST	£31,039.75	18/03/2016	Adult and Older People	Other Agency Services
E & E BUILDING SERVICES LTD	£32,058.43	18/03/2016	Housing Services	Services Private Contractor
EFFECTABLE CONSTRUCTION SERVICES LTD	£39,670.69	18/03/2016	Capital Housing Revenue Acc	Adaptations
MEARS LTD	£85,514.71	18/03/2016	Capital Housing Revenue Acc	Refurbishment
CAPITA BUSINESS SERVICES LTD	£156,025.50	18/03/2016	Childrens Services	IT Licenses
T BROWN GROUP LIMITED	£157,963.69	18/03/2016	Capital Housing Revenue Acc	Adaptations
OXLEAS NHS FOUNDATION TRUST	£184,555.00	18/03/2016	Adult and Older People	Block Contracts
MELRAY LTD	£185,356.20	18/03/2016	Capital Housing Revenue Acc	Lighting
TMN CONTRACTORS LTD	£252,778.31	18/03/2016	Capital Housing Revenue Acc	Refurbishment
TRANS EUROPEAN TECHNOLOGY	£10.66	21/03/2016	Childrens Services	Equipment
TRANS EUROPEAN TECHNOLOGY	£13.28	21/03/2016	Childrens Services	Equipment
TRANS EUROPEAN TECHNOLOGY	£33.50	21/03/2016	Childrens Services	Equipment
GREENWICH SERVICE PLUS LIMITED	£45.82	21/03/2016	Childrens Services	Other Services
GREENWICH SERVICE PLUS LIMITED	£57.27	21/03/2016	Adult and Older People	Other Services
GREENWICH SERVICE PLUS LIMITED	£57.27	21/03/2016	Adult and Older People	Other Services
GREENWICH SERVICE PLUS LIMITED	£57.28	21/03/2016	Adult and Older People	Other Services
GREENWICH SERVICE PLUS LIMITED	£57.28	21/03/2016	Adult and Older People	Other Services
TRANS EUROPEAN TECHNOLOGY	£81.92	21/03/2016	Childrens Services	Equipment
GREENWICH SERVICE PLUS LIMITED	£114.55	21/03/2016	Regeneration Enterprise and Sk	Courier Service
GREENWICH SERVICE PLUS LIMITED	£114.55	21/03/2016	Comm Safety and Environment	Courier Service
GREENWICH SERVICE PLUS LIMITED	£114.55	21/03/2016	Adult and Older People	Other Services
GREENWICH SERVICE PLUS LIMITED	£114.55	21/03/2016	Adult and Older People	Other Services
GREENWICH SERVICE PLUS LIMITED	£137.46	21/03/2016	Comm Safety and Environment	Courier Service
GREENWICH SERVICE PLUS LIMITED	£137.46	21/03/2016	Comm Safety and Environment	Courier Service
GREENWICH SERVICE PLUS LIMITED	£228.69	21/03/2016	Chief Executives	Courier Service
GREENWICH SERVICE PLUS LIMITED	£229.10	21/03/2016	Chief Executives	Courier Service
GREENWICH SERVICE PLUS LIMITED	£229.10	21/03/2016	Regeneration Enterprise and Sk	Courier Service
GREENWICH SERVICE PLUS LIMITED	£229.10	21/03/2016	Comm Safety and Environment	Courier Service
GREENWICH SERVICE PLUS LIMITED	£229.10	21/03/2016	Comm Safety and Environment	Courier Service
GREENWICH SERVICE PLUS LIMITED	£229.10	21/03/2016	Chief Executives	Postage - Royal Mail
GREENWICH SERVICE PLUS LIMITED	£229.10	21/03/2016	Comm Safety and Environment	Courier Service
GREENWICH SERVICE PLUS LIMITED	£229.10	21/03/2016	Regeneration Enterprise and Sk	Postage - Royal Mail
GREENWICH SERVICE PLUS LIMITED	£229.10	21/03/2016	Eltham Crematorium Revenue	Courier Service

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
GREENWICH SERVICE PLUS LIMITED	£229.10	21/03/2016	Chief Executives	Postage - Royal Mail
GREENWICH SERVICE PLUS LIMITED	£229.10	21/03/2016	Childrens Services	Courier Service
GREENWICH SERVICE PLUS LIMITED	£229.10	21/03/2016	Chief Executives	Postage - Royal Mail
REDACTED PERSONAL INFORMATION	£276.00	21/03/2016	Childrens Services	Other Services
TRANS EUROPEAN TECHNOLOGY	£313.13	21/03/2016	Childrens Services	Equipment
TRANS EUROPEAN TECHNOLOGY	£411.14	21/03/2016	Childrens Services	Equipment
GREENWICH SERVICE PLUS LIMITED	£528.00	21/03/2016	Regeneration Enterprise and Sk	FM Services External Contract
SHARON FLOWER	£540.00	21/03/2016	Childrens Services	Prof Serv Con Adv Non Curric
REDACTED PERSONAL INFORMATION	£540.00	21/03/2016	Childrens Services	Other Services
LINCOLN ANALYTICAL SERVICES LTD	£552.00	21/03/2016	Comm Safety and Environment	Environment Monitoring
REDACTED PERSONAL INFORMATION	£571.84	21/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£571.84	21/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£571.84	21/03/2016	Childrens Services	Agency Placements
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£572.00	21/03/2016	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£572.00	21/03/2016	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£572.00	21/03/2016	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£572.00	21/03/2016	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£572.00	21/03/2016	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£572.00	21/03/2016	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£572.00	21/03/2016	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£572.00	21/03/2016	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£572.00	21/03/2016	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£572.00	21/03/2016	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£572.00	21/03/2016	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£572.00	21/03/2016	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£572.00	21/03/2016	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£572.00	21/03/2016	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£572.00	21/03/2016	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£572.00	21/03/2016	Adult and Older People	Voluntary Bodies Other Care
TRANS EUROPEAN TECHNOLOGY	£573.36	21/03/2016	Childrens Services	Equipment
THE LUCY FAITHFULL FOUNDATION	£600.00	21/03/2016	Childrens Services	Training Expenses
REDACTED PERSONAL INFORMATION	£608.80	21/03/2016	Adult and Older People	Client Support
CAREWATCH CARE SERVICES LTD	£612.42	21/03/2016	Adult and Older People	ISF Personal Care
TONY ISBITT PHOTOGRAPHY	£622.74	21/03/2016	Childrens Services	Publicitiy
GREENWICH ACTION FOR VOLUNTARY SERVICES (GAVS)	£655.00	21/03/2016	Adult and Older People	Grants To Voluntary Organ
GREENWICH HERITAGE TRADING LIMITED	£668.28	21/03/2016	Childrens Services	Other Services
LINCOLN ANALYTICAL SERVICES LTD	£684.00	21/03/2016	Comm Safety and Environment	Asbestos Analysis
REDACTED PERSONAL INFORMATION	£684.60	21/03/2016	Adult and Older People	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£690.00	21/03/2016	Childrens Services	Supply/Sessional Normal Tlme
FRANCOTYP-POSTALIA LTD	£696.00	21/03/2016	Housing Services HRA	Equipment
OUTLOOK CARE	£697.77	21/03/2016	Adult and Older People	Misc
REDACTED PERSONAL INFORMATION	£700.00	21/03/2016	Childrens Services	Services by External Providers

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GREENHAM TRADING LIMITED	£731.92	21/03/2016	Eltham Crematorium Revenue	Equipment
REDACTED PERSONAL INFORMATION	£762.00	21/03/2016	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£762.00	21/03/2016	Childrens Services	Agency Staff
THE AVENUE TRUST GROUP	£771.40	21/03/2016	Adult and Older People	Services Private Contractor
THE AVENUE TRUST GROUP	£783.87	21/03/2016	Adult and Older People	Services Private Contractor
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£792.00	21/03/2016	Comm Safety and Environment	Asbestos Analysis
THAMES ELECTRICAL SUPPLIES	£798.00	21/03/2016	Housing Services	Materials
KEITH SHUFF	£800.00	21/03/2016	Childrens Services	Prof Serv Con Adv Non Curric
THE AVENUE TRUST GROUP	£824.60	21/03/2016	Adult and Older People	Services Private Contractor
FRANCOTYP-POSTALIA LTD	£835.20	21/03/2016	Housing Services HRA	Equipment
FRANCOTYP-POSTALIA LTD	£835.20	21/03/2016	Housing Services HRA	Equipment
THE AVENUE TRUST GROUP	£837.93	21/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£864.49	21/03/2016	Childrens Services	Agency Placements
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£875.58	21/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£919.32	21/03/2016	Adult and Older People	Voluntary Bodies Other Care
GREENWICH HERITAGE TRADING LIMITED	£924.60	21/03/2016	Childrens Services	Other Services
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£936.00	21/03/2016	Adult and Older People	Voluntary Bodies Other Care
AJAX FLOORING COMPANY LTD	£948.00	21/03/2016	Capital Housing Revenue Acc	Safety
REDACTED PERSONAL INFORMATION	£950.00	21/03/2016	Childrens Services	Agency Placements
TRANS EUROPEAN TECHNOLOGY	£982.06	21/03/2016	Childrens Services	Equipment
REDACTED PERSONAL INFORMATION	£1,020.83	21/03/2016	Adult and Older People	Client Support
FACULTATIEVE TECHNOLOGIES LTD	£1,058.98	21/03/2016	Eltham Crematorium Revenue	R & M Buildings Other
THE GRACE EYRE FOUNDATION	£1,069.16	21/03/2016	Adult and Older People	Voluntary Bodies Other Care
GREENWICH SERVICE PLUS LIMITED	£1,080.17	21/03/2016	Chief Executives	Courier Service
ANGELS ABODE LIMITED	£1,085.00	21/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	21/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	21/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	21/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	21/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	21/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	21/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	21/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	21/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	21/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	21/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	21/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	21/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	21/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	21/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	21/03/2016	Adult and Older People	Rents Other

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£1,144.00	21/03/2016	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£1,144.00	21/03/2016	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£1,144.00	21/03/2016	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£1,144.00	21/03/2016	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£1,144.00	21/03/2016	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£1,144.00	21/03/2016	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£1,144.00	21/03/2016	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£1,144.00	21/03/2016	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£1,144.00	21/03/2016	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£1,144.00	21/03/2016	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£1,144.00	21/03/2016	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£1,144.00	21/03/2016	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£1,144.00	21/03/2016	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£1,144.00	21/03/2016	Adult and Older People	Voluntary Bodies Other Care
MANDY N CONSULTANCY LTD	£1,152.00	21/03/2016	Adult and Older People	Agency Staff
LINCOLN ANALYTICAL SERVICES LTD	£1,164.00	21/03/2016	Comm Safety and Environment	Asbestos Analysis
LINCOLN ANALYTICAL SERVICES LTD	£1,164.00	21/03/2016	Comm Safety and Environment	Asbestos Analysis
REDACTED PERSONAL INFORMATION	£1,224.92	21/03/2016	Adult and Older People	Services Private Contractor
THE AVENUE TRUST GROUP	£1,235.40	21/03/2016	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	£1,240.00	21/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,240.00	21/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,240.00	21/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,240.00	21/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,240.00	21/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,240.00	21/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,240.00	21/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,240.00	21/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,240.00	21/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,240.00	21/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,240.00	21/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,240.00	21/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,240.00	21/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,240.00	21/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,240.00	21/03/2016	Adult and Older People	Rents Other
TOP SERVICES LTD	£1,260.00	21/03/2016	Housing Services	Other Services
REDACTED PERSONAL INFORMATION	£1,267.71	21/03/2016	Childrens Services	General Assistance
REDACTED PERSONAL INFORMATION	£1,267.71	21/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,270.20	21/03/2016	Childrens Services	Children Looked After

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ANGELS ABODE LIMITED	£1,395.00	21/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	21/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	21/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	21/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	21/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	21/03/2016	Adult and Older People	Rents Other
CAREERVISION LTD	£1,440.00	21/03/2016	Childrens Services	Software Licences
REDACTED PERSONAL INFORMATION	£1,466.61	21/03/2016	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£1,466.61	21/03/2016	Adult and Older People	Supported Living
BALTIMORE CONSULTING LTD	£1,476.00	21/03/2016	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£1,476.00	21/03/2016	Childrens Services	Other Services
KENT HOMEFINDING & FOSTERING LTD	£1,503.50	21/03/2016	Childrens Services	Agency Placements
FACULTATIEVE TECHNOLOGIES LTD	£1,506.38	21/03/2016	Eltham Crematorium Revenue	R & M Buildings Other
REDACTED PERSONAL INFORMATION	£1,540.00	21/03/2016	Eltham Crematorium Revenue	Organist
NICKY GARLAND	£1,540.00	21/03/2016	Eltham Crematorium Revenue	Organist
ANGELS ABODE LIMITED	£1,550.00	21/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,550.00	21/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,550.00	21/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,550.00	21/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,550.00	21/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,550.00	21/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,550.00	21/03/2016	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£1,560.00	21/03/2016	Childrens Services	Services by External Providers
BALTIMORE CONSULTING LTD	£1,560.00	21/03/2016	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,560.00	21/03/2016	Childrens Services	Agency Staff
HITACHI CAPITAL INVOICE FINANCE LTD	£1,600.00	21/03/2016	Adult and Older People	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£1,600.00	21/03/2016	Childrens Services	Private Home Help Domestic
UK GAS CONNECTION LIMITED	£1,680.43	21/03/2016	Modernisation	Gas
BURNSIDES (MARKETING AIDS) LTD	£1,692.00	21/03/2016	Regeneration Enterprise and Sk	Stationery
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,692.00	21/03/2016	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,705.00	21/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	21/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	21/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	21/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	21/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	21/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	21/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	21/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,705.00	21/03/2016	Adult and Older People	Rents Other

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GREENWICH MENCAP - THE RIVERWOOD PROJECT	£1,716.00	21/03/2016	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£1,716.00	21/03/2016	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£1,716.00	21/03/2016	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£1,716.00	21/03/2016	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£1,716.00	21/03/2016	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£1,716.00	21/03/2016	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£1,716.00	21/03/2016	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£1,716.00	21/03/2016	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£1,716.00	21/03/2016	Adult and Older People	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£1,736.00	21/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,736.00	21/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,751.32	21/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,751.36	21/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,785.71	21/03/2016	Childrens Services	Agency Placements
HITACHI CAPITAL INVOICE FINANCE LTD	£1,800.00	21/03/2016	Adult and Older People	Supported Living
ANGELS ABODE LIMITED	£1,860.00	21/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,860.00	21/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,860.00	21/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,860.00	21/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,860.00	21/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,860.00	21/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,860.00	21/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,860.00	21/03/2016	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£1,876.04	21/03/2016	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,898.97	21/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,900.96	21/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,900.96	21/03/2016	Adult and Older People	Services Private Contractor
LINCOLN ANALYTICAL SERVICES LTD	£1,908.00	21/03/2016	Comm Safety and Environment	Asbestos Analysis
REDACTED PERSONAL INFORMATION	£1,920.00	21/03/2016	Childrens Services	Services Vol Associations
REDACTED PERSONAL INFORMATION	£1,949.90	21/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,949.90	21/03/2016	Adult and Older People	Services Private Contractor
HAMPTON'S RESOURCING LTD	£1,960.20	21/03/2016	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£1,964.78	21/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,987.14	21/03/2016	Adult and Older People	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£1,992.86	21/03/2016	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,012.79	21/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,012.89	21/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,015.00	21/03/2016	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	£2,015.00	21/03/2016	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£2,015.96	21/03/2016	Adult and Older People	Services Private Contractor

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REDACTED PERSONAL INFORMATION	£2,021.71	21/03/2016	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,036.43	21/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,088.00	21/03/2016	Adult and Older People	Rents Other
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,117.88	21/03/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,118.23	21/03/2016	Adult and Older People	Private Sector Nursing Homes
ORDINARY LIVING LTD	£2,121.00	21/03/2016	Adult and Older People	PS Residential Respite Care
REDACTED PERSONAL INFORMATION	£2,121.97	21/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,129.88	21/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,129.88	21/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,164.20	21/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,174.43	21/03/2016	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,197.50	21/03/2016	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,197.50	21/03/2016	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,197.50	21/03/2016	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,197.50	21/03/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,214.29	21/03/2016	Adult and Older People	Supported Living
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,214.29	21/03/2016	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,214.29	21/03/2016	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,214.29	21/03/2016	Adult and Older People	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LTD T/A ABBOTSLEIGH MEWS	£2,214.73	21/03/2016	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,218.29	21/03/2016	Adult and Older People	Services Private Contractor
BALTIMORE CONSULTING LTD	£2,223.00	21/03/2016	Childrens Services	Agency Staff
HOMELEIGH HOUSE	£2,225.33	21/03/2016	Adult and Older People	Services Private Contractor
HOMELEIGH HOUSE	£2,225.34	21/03/2016	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,236.43	21/03/2016	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,236.43	21/03/2016	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,236.43	21/03/2016	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,236.43	21/03/2016	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,236.43	21/03/2016	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,236.43	21/03/2016	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,236.43	21/03/2016	Adult and Older People	Services Private Contractor
CHOICE SUPPORT LTD	£2,240.04	21/03/2016	Adult and Older People	Client Support
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,258.00	21/03/2016	Adult and Older People	Private Sector Nursing Homes
THE AVENUE TRUST GROUP	£2,262.87	21/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,267.65	21/03/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,269.29	21/03/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,274.16	21/03/2016	Adult and Older People	Private Sector Nursing Homes
CHOICE SUPPORT LTD	£2,275.40	21/03/2016	Adult and Older People	Supported Living
HAMPTON'S RESOURCING LTD	£2,286.90	21/03/2016	Childrens Services	Agency Staff

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REDACTED PERSONAL INFORMATION	£2,291.79	21/03/2016	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,293.50	21/03/2016	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,302.86	21/03/2016	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,302.86	21/03/2016	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,302.86	21/03/2016	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,302.86	21/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,303.79	21/03/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,304.96	21/03/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,338.02	21/03/2016	Adult and Older People	Services Private Contractor
BALTIMORE CONSULTING LTD	£2,340.00	21/03/2016	Childrens Services	Agency Staff
THE APPROPRIATE ADULT SERVICE LIMITED	£2,346.00	21/03/2016	Childrens Services	Appropriate Adults Commi
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,347.14	21/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,351.74	21/03/2016	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,378.98	21/03/2016	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,391.43	21/03/2016	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,391.43	21/03/2016	Adult and Older People	Services Private Contractor
CHOICE SUPPORT LTD	£2,400.84	21/03/2016	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£2,418.67	21/03/2016	Adult and Older People	Services Private Contractor
THE AVENUE TRUST GROUP	£2,418.93	21/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,443.80	21/03/2016	Childrens Services	Children Looked After
BALTIMORE CONSULTING LTD	£2,460.00	21/03/2016	Childrens Services	Agency Staff
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,463.61	21/03/2016	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,466.14	21/03/2016	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,467.56	21/03/2016	Adult and Older People	Services Private Contractor
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,468.53	21/03/2016	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,508.92	21/03/2016	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,508.92	21/03/2016	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,508.92	21/03/2016	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,508.92	21/03/2016	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,508.92	21/03/2016	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,508.92	21/03/2016	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,508.92	21/03/2016	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,517.91	21/03/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,565.65	21/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,571.42	21/03/2016	Childrens Services	Agency Placements
BUPA CARE HOMES (CFHCARE) LIMITED	£2,576.81	21/03/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,595.41	21/03/2016	Adult and Older People	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	21/03/2016	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	21/03/2016	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	21/03/2016	Adult and Older People	Private Sector Nursing Homes

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BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	21/03/2016	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	21/03/2016	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	21/03/2016	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	21/03/2016	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	21/03/2016	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	21/03/2016	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	21/03/2016	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	21/03/2016	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	21/03/2016	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	21/03/2016	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	21/03/2016	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	21/03/2016	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	21/03/2016	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	21/03/2016	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,618.53	21/03/2016	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,618.53	21/03/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,618.61	21/03/2016	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,622.07	21/03/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,626.14	21/03/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,639.92	21/03/2016	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,642.17	21/03/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,644.79	21/03/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,657.14	21/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,661.57	21/03/2016	Adult and Older People	Services Private Contractor
ABACUS CARE GREENWICH	£2,673.00	21/03/2016	Adult and Older People	Agency Staff
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,684.11	21/03/2016	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,684.11	21/03/2016	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,684.11	21/03/2016	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,684.11	21/03/2016	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,684.11	21/03/2016	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,686.11	21/03/2016	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,688.14	21/03/2016	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,688.14	21/03/2016	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,688.14	21/03/2016	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,688.14	21/03/2016	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,688.14	21/03/2016	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,688.14	21/03/2016	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,688.14	21/03/2016	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,688.14	21/03/2016	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,688.14	21/03/2016	Adult and Older People	Private Sector Nursing Homes

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BUPA CARE HOMES (CFHCARE) LIMITED	£2,688.14	21/03/2016	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,688.14	21/03/2016	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,688.14	21/03/2016	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,693.50	21/03/2016	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,693.50	21/03/2016	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,693.50	21/03/2016	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,693.50	21/03/2016	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,693.50	21/03/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,704.53	21/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,706.08	21/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,745.71	21/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,762.90	21/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,781.14	21/03/2016	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,784.86	21/03/2016	Adult and Older People	Services Private Contractor
RICHARD PILLINER	£2,800.00	21/03/2016	Eltham Crematorium Revenue	Organist
CRAEGMOOR OAKS SIDCUP PRIORY	£2,832.40	21/03/2016	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,846.55	21/03/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,878.57	21/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,878.57	21/03/2016	Adult and Older People	Services Private Contractor
VOYAGE I LTD	£2,896.89	21/03/2016	Adult and Older People	Services Vol Associations
REDACTED PERSONAL INFORMATION	£2,912.84	21/03/2016	Adult and Older People	Private Home Help Domestic Misc
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,917.14	21/03/2016	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,917.14	21/03/2016	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,942.52	21/03/2016	Adult and Older People	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£2,957.44	21/03/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,004.78	21/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,004.79	21/03/2016	Adult and Older People	Services Private Contractor
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£3,011.43	21/03/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,040.00	21/03/2016	Adult and Older People	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	21/03/2016	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	21/03/2016	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	21/03/2016	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	21/03/2016	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	21/03/2016	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	21/03/2016	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	21/03/2016	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	21/03/2016	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	21/03/2016	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	21/03/2016	Childrens Services	Agency Placements

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REDACTED PERSONAL INFORMATION	£3,062.06	21/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,071.85	21/03/2016	Adult and Older People	Services Private Contractor
CRAEGMOOR OAKS SIDCUP PRIORY	£3,103.90	21/03/2016	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£3,131.00	21/03/2016	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£3,131.00	21/03/2016	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£3,131.00	21/03/2016	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£3,131.00	21/03/2016	Adult and Older People	Private Sector Nursing Homes
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£3,144.00	21/03/2016	Comm Safety and Environment	Asbestos Analysis
THE AVENUE TRUST GROUP	£3,170.37	21/03/2016	Adult and Older People	Supported Living
ALTIA SOLUTIONS LIMITED	£3,204.00	21/03/2016	Comm Safety and Environment	Eye Tests
REDACTED PERSONAL INFORMATION	£3,210.67	21/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,221.61	21/03/2016	Adult and Older People	Private Sector Nursing Homes
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£3,264.00	21/03/2016	Comm Safety and Environment	Asbestos Analysis
REDACTED PERSONAL INFORMATION	£3,286.93	21/03/2016	Childrens Services	Agency Placements
PEACE MANOR RESIDENTIAL CARE LIMITED	£3,321.42	21/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,321.43	21/03/2016	Adult and Older People	Services Private Contractor
FOSTERING OUTCOMES LTD	£3,348.62	21/03/2016	Childrens Services	Agency Placements
QUO VADIS TRUST	£3,387.87	21/03/2016	Adult and Older People	Services Private Contractor
THE AVENUE TRUST GROUP	£3,406.90	21/03/2016	Adult and Older People	Supported Living
ORDINARY LIVING LTD	£3,434.00	21/03/2016	Adult and Older People	Supported Living
CHOICE SUPPORT LTD	£3,452.88	21/03/2016	Adult and Older People	Supported Living
CHOICE SUPPORT LTD	£3,496.00	21/03/2016	Adult and Older People	Services Private Contractor
SUPRA UK LTD T/AS THE KEYSAFE COMPANY	£3,508.80	21/03/2016	Housing Services	Equipment GM Project
CRAEGMOOR OAKS SIDCUP PRIORY	£3,520.23	21/03/2016	Adult and Older People	Private Sector Nursing Homes
FOSTERING OUTCOMES LTD	£3,524.70	21/03/2016	Childrens Services	Agency Placements
FOSTERING OUTCOMES LTD	£3,524.70	21/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,542.86	21/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,542.86	21/03/2016	Adult and Older People	Private Sector Nursing Homes
QUO VADIS TRUST	£3,572.48	21/03/2016	Adult and Older People	Services Private Contractor
QUO VADIS TRUST	£3,573.25	21/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,588.87	21/03/2016	Childrens Services	Agency Placements
THE AVENUE TRUST GROUP	£3,596.31	21/03/2016	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£3,604.06	21/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,606.50	21/03/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,606.50	21/03/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,619.25	21/03/2016	Childrens Services	Agency Placements
QUO VADIS TRUST	£3,627.93	21/03/2016	Adult and Older People	Services Private Contractor
CRAEGMOOR OAKS SIDCUP PRIORY	£3,649.85	21/03/2016	Adult and Older People	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£3,671.29	21/03/2016	Adult and Older People	Private Sector Nursing Homes

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REDACTED PERSONAL INFORMATION	£3,675.67	21/03/2016	Childrens Services	Agency Placements
THE AVENUE TRUST GROUP	£3,690.86	21/03/2016	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£3,754.68	21/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,754.68	21/03/2016	Childrens Services	Agency Placements
CRAEGMOOR OAKS SIDCUP PRIORY	£3,759.86	21/03/2016	Adult and Older People	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£3,759.86	21/03/2016	Adult and Older People	Private Sector Nursing Homes
THE AVENUE TRUST GROUP	£3,761.85	21/03/2016	Adult and Older People	Supported Living
HOMELEIGH HOUSE	£3,764.33	21/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,775.67	21/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,800.00	21/03/2016	Adult and Older People	Services Private Contractor
NEXT STEP FOSTERING SERVICES LTD	£3,804.01	21/03/2016	Childrens Services	Looked After Children
REDACTED PERSONAL INFORMATION	£3,814.77	21/03/2016	Adult and Older People	Services Private Contractor
MELBA LODGE	£3,830.71	21/03/2016	Adult and Older People	Services Private Contractor
ORDINARY LIVING LTD	£3,877.44	21/03/2016	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£3,910.43	21/03/2016	Adult and Older People	Private Sector Nursing Homes
CHOICE SUPPORT LTD	£3,920.12	21/03/2016	Adult and Older People	Supported Living
CHOICE SUPPORT LTD	£3,920.12	21/03/2016	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£3,925.71	21/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,960.62	21/03/2016	Adult and Older People	Services Private Contractor
MELBA LODGE	£3,977.61	21/03/2016	Adult and Older People	Services Private Contractor
HOMELEIGH HOUSE	£3,985.67	21/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,996.79	21/03/2016	Adult and Older People	Services Private Contractor
REGARD PARTNERSHIP LTD	£4,044.13	21/03/2016	Adult and Older People	Supported Living
MELBA LODGE	£4,074.28	21/03/2016	Adult and Older People	Services Private Contractor
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£4,113.34	21/03/2016	Adult and Older People	Client Support
REDACTED PERSONAL INFORMATION	£4,118.57	21/03/2016	Childrens Services	Agency Placements
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,185.00	21/03/2016	Adult and Older People	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,185.00	21/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,207.14	21/03/2016	Adult and Older People	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,207.14	21/03/2016	Adult and Older People	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,207.14	21/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,207.14	21/03/2016	Adult and Older People	Services Private Contractor
LEONARD CHESHIRE DISABILITY	£4,216.22	21/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,226.23	21/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,274.68	21/03/2016	Childrens Services	Agency Placements
BUPA CARE HOMES (CFHCARE) LIMITED	£4,348.86	21/03/2016	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£4,348.86	21/03/2016	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£4,348.86	21/03/2016	Adult and Older People	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£4,348.86	21/03/2016	Adult and Older People	Private Sector Nursing Homes

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VOYAGE I LTD	£4,389.60	21/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,411.43	21/03/2016	Childrens Services	Agency Placements
CARE TECH COMMUNITY SERVICES LTD	£4,420.87	21/03/2016	Adult and Older People	Supported Living
THE AVENUE TRUST GROUP	£4,447.88	21/03/2016	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£4,490.04	21/03/2016	Childrens Services	Agency Placements
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£4,514.35	21/03/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,518.25	21/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,536.43	21/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,548.01	21/03/2016	Adult and Older People	Services Private Contractor
XMBRACE LTD	£4,560.00	21/03/2016	Housing Services HRA	Small Systems Budget
REDACTED PERSONAL INFORMATION	£4,560.41	21/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,600.00	21/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,619.00	21/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,619.00	21/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,619.00	21/03/2016	Childrens Services	Agency Placements
FOSTERING OUTCOMES LTD	£4,628.92	21/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,650.00	21/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,650.00	21/03/2016	Adult and Older People	Services Private Contractor
LEONARD CHESHIRE DISABILITY	£4,653.54	21/03/2016	Adult and Older People	Services Private Contractor
LEONARD CHESHIRE DISABILITY	£4,724.89	21/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,737.42	21/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,749.64	21/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,800.00	21/03/2016	Adult and Older People	Services Private Contractor
HOMELEIGH HOUSE	£4,808.41	21/03/2016	Adult and Older People	Services Private Contractor
OUTLOOK CARE	£4,956.63	21/03/2016	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£5,054.33	21/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,061.15	21/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,092.68	21/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,092.86	21/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,120.45	21/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,150.43	21/03/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,243.65	21/03/2016	Adult and Older People	Services Private Contractor
ORDINARY LIVING LTD	£5,252.00	21/03/2016	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£5,255.74	21/03/2016	Adult and Older People	Services Private Contractor
OUTLOOK CARE	£5,302.86	21/03/2016	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£5,314.29	21/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,314.29	21/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,364.55	21/03/2016	Adult and Older People	Services Private Contractor
OUTLOOK CARE	£5,377.57	21/03/2016	Adult and Older People	Supported Living

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CHOICE SUPPORT LTD	£5,395.00	21/03/2016	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£5,407.02	21/03/2016	Childrens Services	Agency Placements
OUTLOOK CARE	£5,475.93	21/03/2016	Adult and Older People	Supported Living
OUTLOOK CARE	£5,475.93	21/03/2016	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£5,489.30	21/03/2016	Adult and Older People	Private Sector Nursing Homes
HEATH FARM FAM SERVS LTD T/A HEATH FARM FOSTERING	£5,511.80	21/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,530.71	21/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,535.71	21/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,592.98	21/03/2016	Adult and Older People	Services Private Contractor
HEATH FARM FAM SERVS LTD T/A HEATH FARM FOSTERING	£5,617.51	21/03/2016	Childrens Services	Agency Placements
LEONARD CHESHIRE DISABILITY	£5,633.32	21/03/2016	Adult and Older People	Private Sector Nursing Homes
GREENWICH SERVICE PLUS LIMITED	£5,635.40	21/03/2016	Adult and Older People	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	£5,635.40	21/03/2016	Adult and Older People	Vehicle Hire for GSP Only
ORDINARY LIVING LTD	£5,656.00	21/03/2016	Adult and Older People	Supported Living
CARE TECH COMMUNITY SERVICES LTD	£5,702.89	21/03/2016	Adult and Older People	Supported Living
OUTLOOK CARE	£5,706.75	21/03/2016	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£5,778.93	21/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,876.94	21/03/2016	Adult and Older People	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£5,896.20	21/03/2016	Adult and Older People	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£5,931.01	21/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,978.35	21/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,012.41	21/03/2016	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£6,077.02	21/03/2016	Adult and Older People	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£6,082.20	21/03/2016	Childrens Services	Agency Placements
CARE TECH COMMUNITY SERVICES LTD	£6,110.10	21/03/2016	Adult and Older People	Services Private Contractor
HOW SCAFFOLDING	£6,120.00	21/03/2016	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
REDACTED PERSONAL INFORMATION	£6,146.86	21/03/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£6,288.66	21/03/2016	Adult and Older People	Services Private Contractor
LEONARD CHESHIRE DISABILITY	£6,353.85	21/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,387.68	21/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,510.00	21/03/2016	Adult and Older People	Services Private Contractor
F R JONES & SON	£6,586.84	21/03/2016	Comm Safety and Environment	Equipment
THE AVENUE TRUST GROUP	£6,588.74	21/03/2016	Adult and Older People	Services Private Contractor
THE AVENUE TRUST GROUP	£6,589.05	21/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,593.83	21/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,613.54	21/03/2016	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£6,628.53	21/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,686.67	21/03/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£6,700.34	21/03/2016	Childrens Services	Agency Placements

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REDACTED PERSONAL INFORMATION	£6,775.71	21/03/2016	Adult and Older People	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£6,778.81	21/03/2016	Adult and Older People	Services Private Contractor
VOYAGE I LTD	£6,936.25	21/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,057.77	21/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,189.30	21/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,214.63	21/03/2016	Adult and Older People	Services Private Contractor
THE AVENUE TRUST GROUP	£7,413.34	21/03/2016	Adult and Older People	Services Private Contractor
THE AVENUE TRUST GROUP	£7,426.67	21/03/2016	Adult and Older People	Services Private Contractor
PRECIOUS HOMES LIMITED	£7,474.00	21/03/2016	Adult and Older People	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£7,541.50	21/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,567.41	21/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,602.76	21/03/2016	Childrens Services	Agency Placements
VOYAGE I LTD	£7,662.23	21/03/2016	Adult and Older People	Private Sector Nursing Homes
GREENWICH SERVICE PLUS LIMITED	£7,790.34	21/03/2016	Childrens Services	Operational Normal Time
CARE TECH COMMUNITY SERVICES LTD	£7,803.72	21/03/2016	Adult and Older People	Services Private Contractor
THE AVENUE TRUST GROUP	£7,909.34	21/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£8,127.09	21/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£8,173.15	21/03/2016	Adult and Older People	Supported Living
THE AVENUE TRUST GROUP	£9,007.67	21/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£9,061.30	21/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£9,444.44	21/03/2016	Childrens Services	Services Other Local Author
CARE TECH COMMUNITY SERVICES LTD	£9,527.72	21/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£11,249.88	21/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£11,594.80	21/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£12,178.57	21/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£12,842.99	21/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£13,800.00	21/03/2016	Childrens Services	Agency Placements
KITES CHILDREN SERVICES LIMITED	£14,171.34	21/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£14,171.43	21/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£14,773.72	21/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£15,157.76	21/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£15,500.00	21/03/2016	Childrens Services	Agency Placements
PRIORY HEALTHCARE LTD	£15,506.51	21/03/2016	Childrens Services	Misc
REDACTED PERSONAL INFORMATION	£15,854.33	21/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£15,987.14	21/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£17,714.33	21/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£17,714.33	21/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£19,042.99	21/03/2016	Childrens Services	Agency Placements
GREENWICH SERVICE PLUS LIMITED	£19,053.45	21/03/2016	Childrens Services	Vehicle Hire

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SURREY COUNTY COUNCIL	£19,165.00	21/03/2016	Childrens Services	Vehicle Hire External Hired
REDACTED PERSONAL INFORMATION	£19,463.56	21/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£22,559.32	21/03/2016	Childrens Services	Agency Placements
BRIAN POWER BUILDING LTD	£22,984.60	21/03/2016	Capital Housing Revenue Acc	Refurbishment
REDACTED PERSONAL INFORMATION	£24,357.14	21/03/2016	Childrens Services	Agency Placements
SURREY COUNTY COUNCIL	£27,428.00	21/03/2016	Childrens Services	Vehicle Hire External Hired
REDACTED PERSONAL INFORMATION	£31,718.75	21/03/2016	Childrens Services	Cont To Post Adoption Ce
GREENWICH SERVICE PLUS LIMITED	£33,186.93	21/03/2016	Childrens Services	Operational Normal Time
LIDOKA ESTATES LTD	£40,000.00	21/03/2016	Regeneration Enterprise and Sk	Rates
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	£44,173.75	21/03/2016	Adult and Older People	Services Vol Associations
LIFELINE PROJECT LTD	£49,000.83	21/03/2016	Adult and Older People	Lifeline
BRIAN POWER BUILDING LTD	£50,243.84	21/03/2016	Capital Housing Revenue Acc	Refurbishment
GREENWICH SERVICE PLUS LIMITED	£132,491.55	21/03/2016	Childrens Services	Vehicle Hire
GREATER LONDON AUTHORITY	£1,102,287.00	21/03/2016	Collection Fund	NNDR1 on Account GLA
HM REVENUE & CUSTOMS	-£94,946.53	22/03/2016	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	-£10,987.09	22/03/2016	Systems Control Accounts	Expenditure Payments
ATPB LIMITED	-£9,075.02	22/03/2016	Corporate Accounts	Tax Withheld
LANCASHIRE COUNTY COUNCIL	-£7,000.00	22/03/2016	Childrens Services	Misc
HM REVENUE & CUSTOMS	-£2,591.69	22/03/2016	Systems Control Accounts	Expenditure Payments
AON UK LTD	-£2,190.44	22/03/2016	Housing Services HRA	Ext Inc Other Recover Charges
HM REVENUE & CUSTOMS	-£513.65	22/03/2016	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	-£513.65	22/03/2016	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	-£513.65	22/03/2016	Systems Control Accounts	Expenditure Payments
DAVID PHILLIPS FURNITURE LTD	£2.23	22/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£2.24	22/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£3.72	22/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£3.72	22/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.55	22/03/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£7.69	22/03/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£11.59	22/03/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£11.98	22/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£11.98	22/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£12.68	22/03/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£12.92	22/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£12.92	22/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£15.17	22/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£18.50	22/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£20.66	22/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£21.31	22/03/2016	Chief Executives	ESS Care Grant Furniture

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DAVID PHILLIPS FURNITURE LTD	£24.00	22/03/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	22/03/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	22/03/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	22/03/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	22/03/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£27.36	22/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£27.36	22/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£30.88	22/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£30.88	22/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	22/03/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£162.00	22/03/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	22/03/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	22/03/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	22/03/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	22/03/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	22/03/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	22/03/2016	Chief Executives	ESS Care Grant Electrical
HM REVENUE & CUSTOMS	£204.00	22/03/2016	Systems Control Accounts	Expenditure Payments
PRYERS SOLICITORS LLP	£345.00	22/03/2016	Corporate	Insurance Claims
DAVID PHILLIPS FURNITURE LTD	£410.40	22/03/2016	Housing Services HRA	Provisions
DAVID PHILLIPS FURNITURE LTD	£463.32	22/03/2016	Housing Services HRA	Provisions
REDACTED PERSONAL INFORMATION	£500.20	22/03/2016	Childrens Services	Residence Orders - Section 8 Payments
CAREWATCH CARE SERVICES LTD	£505.71	22/03/2016	Adult and Older People	ISF Personal Care
BLUE OCEAN SERVICES LTD	£508.48	22/03/2016	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	£510.12	22/03/2016	Adult and Older People	ISF Personal Care
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£515.64	22/03/2016	Childrens Services	Section 17
STAR CARE UK LTD	£516.00	22/03/2016	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£516.18	22/03/2016	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£516.60	22/03/2016	Adult and Older People	Private Home Help Domestic Misc
CARE MATTERS UK LTD	£517.60	22/03/2016	Adult and Older People	Private Home Help Domestic Misc
NEW CENTURY CARE (BLACKHEATH LTD)	£519.43	22/03/2016	Adult and Older People	Services Private Contractor
ROYAL BOROUGH OF GREENWICH HERITAGE TRUST CIO	£531.00	22/03/2016	Childrens Services	Other Services
STAR CARE UK LTD	£531.52	22/03/2016	Adult and Older People	Private Home Help Domestic Misc
CARE MATTERS UK LTD	£532.00	22/03/2016	Adult and Older People	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£532.00	22/03/2016	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£532.00	22/03/2016	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£535.30	22/03/2016	Adult and Older People	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£536.28	22/03/2016	Adult and Older People	Private Home Help Domestic Misc
DAVID PHILLIPS FURNITURE LTD	£536.40	22/03/2016	Housing Services HRA	Provisions

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
SUPREME CARE SERVICES LTD	£536.88	22/03/2016	Adult and Older People	Private Home Help Domestic Misc
CARE MATTERS UK LTD	£538.29	22/03/2016	Adult and Older People	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£549.28	22/03/2016	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	£549.36	22/03/2016	Adult and Older People	ISF Personal Care
CARE MATTERS UK LTD	£549.36	22/03/2016	Adult and Older People	ISF Personal Care
CARE MATTERS UK LTD	£549.36	22/03/2016	Adult and Older People	ISF Personal Care
CARE MATTERS UK LTD	£549.36	22/03/2016	Adult and Older People	ISF Personal Care
CAREWATCH CARE SERVICES LTD	£549.36	22/03/2016	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£549.36	22/03/2016	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	£549.36	22/03/2016	Adult and Older People	ISF Personal Care
CAREWATCH CARE SERVICES LTD	£552.63	22/03/2016	Adult and Older People	ISF Personal Care
CAREWATCH CARE SERVICES LTD	£556.10	22/03/2016	Adult and Older People	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£556.91	22/03/2016	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£562.44	22/03/2016	Adult and Older People	ISF Personal Care
CAREWATCH CARE SERVICES LTD	£575.34	22/03/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£592.20	22/03/2016	Childrens Services	Adoption Allowances
BLUE OCEAN SERVICES LTD	£594.58	22/03/2016	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£595.14	22/03/2016	Adult and Older People	ISF Personal Care
MAI-LING SAVAGE	£599.99	22/03/2016	Chief Executives	Professional Fees
HELEN SOFFA	£600.00	22/03/2016	Chief Executives	Professional Fees
39 ESSEX STREET LLP PFA	£600.00	22/03/2016	Chief Executives	Professional Fees
BLUE OCEAN SERVICES LTD	£602.21	22/03/2016	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£602.21	22/03/2016	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£602.52	22/03/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£607.44	22/03/2016	Childrens Services	Residence Orders - Section 8 Payments
BLUE OCEAN SERVICES LTD	£611.47	22/03/2016	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£612.67	22/03/2016	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	£617.32	22/03/2016	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£617.61	22/03/2016	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£617.92	22/03/2016	Adult and Older People	Private Home Help Domestic Misc
ROYAL BOROUGH OF GREENWICH HERITAGE TRUST CIO	£619.10	22/03/2016	Childrens Services	Other Services
DAVID PHILLIPS FURNITURE LTD	£630.00	22/03/2016	Housing Services HRA	Provisions
BLUE OCEAN SERVICES LTD	£630.76	22/03/2016	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£640.92	22/03/2016	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	£640.92	22/03/2016	Adult and Older People	ISF Personal Care
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£645.00	22/03/2016	Childrens Services	Section 17
HM REVENUE & CUSTOMS	£651.00	22/03/2016	Systems Control Accounts	Expenditure Payments
VOICEABILITY ADVOCACY	£652.00	22/03/2016	Chief Executives	Misc
HARMONY HOME AID SERVICES LTD	£654.00	22/03/2016	Adult and Older People	ISF Personal Care

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SUPREME CARE SERVICES LTD	£654.00	22/03/2016	Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£656.75	22/03/2016	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£656.81	22/03/2016	Adult and Older People	Private Home Help Domestic Misc
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£660.00	22/03/2016	Childrens Services	Section 17
SUPREME CARE SERVICES LTD	£676.16	22/03/2016	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	£680.16	22/03/2016	Adult and Older People	ISF Personal Care
BLUE OCEAN SERVICES LTD	£680.16	22/03/2016	Adult and Older People	ISF Personal Care
BLUE OCEAN SERVICES LTD	£680.16	22/03/2016	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	£680.92	22/03/2016	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	£687.84	22/03/2016	Adult and Older People	ISF Personal Care
CARE MATTERS UK LTD	£688.52	22/03/2016	Adult and Older People	Private Home Help Domestic Misc
JP CONTRACTORS	£688.63	22/03/2016	Regeneration Enterprise and Sk	Rm Other Non Recoverable
THAMES WATER UTILITIES	£693.45	22/03/2016	Adult and Older People	Water
BLUE OCEAN SERVICES LTD	£703.64	22/03/2016	Adult and Older People	ISF Personal Care
CARE MATTERS UK LTD	£703.92	22/03/2016	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£704.20	22/03/2016	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£711.00	22/03/2016	Adult and Older People	Private Home Help Domestic Misc
JOANNA COBB	£712.80	22/03/2016	Chief Executives	Professional Fees
SUPREME CARE SERVICES LTD	£712.86	22/03/2016	Adult and Older People	ISF Personal Care
STAR CARE UK LTD	£719.04	22/03/2016	Adult and Older People	Private Home Help Domestic Misc
RANJIT SINGH	£720.00	22/03/2016	Chief Executives	Professional Fees
CAROLYN PEARSON	£720.00	22/03/2016	Chief Executives	Professional Fees
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£720.00	22/03/2016	Childrens Services	Section 17
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£720.00	22/03/2016	Childrens Services	Section 17
STONE ROWE BREWER LLP	£720.00	22/03/2016	Corporate	Insurance Claims
PRYERS SOLICITORS LLP	£720.00	22/03/2016	Corporate	Insurance Claims
SUPREME CARE SERVICES LTD	£723.52	22/03/2016	Adult and Older People	Private Home Help Domestic Misc
GREENWICH SERVICE PLUS LIMITED	£723.66	22/03/2016	Eltham Crematorium Revenue	Cleaning Serv In House Trad
CAREWATCH CARE SERVICES LTD	£726.66	22/03/2016	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	£732.48	22/03/2016	Adult and Older People	ISF Personal Care
BLUE OCEAN SERVICES LTD	£732.48	22/03/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£735.58	22/03/2016	Childrens Services	Residence Orders - Section 8 Payments
STAR CARE UK LTD	£745.56	22/03/2016	Adult and Older People	ISF Personal Care
BLUE OCEAN SERVICES LTD	£749.84	22/03/2016	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	£769.54	22/03/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£770.00	22/03/2016	Childrens Services	Services by External Providers
STAR CARE UK LTD	£772.40	22/03/2016	Adult and Older People	Private Home Help Domestic Misc
RHYS JONES	£780.00	22/03/2016	Chief Executives	Professional Fees
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£780.00	22/03/2016	Childrens Services	Section 17

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I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£780.00	22/03/2016	Childrens Services	Section 17
ARDEN CHAMBERS LTD	£780.00	22/03/2016	Chief Executives	Professional Fees
STAR CARE UK LTD	£784.00	22/03/2016	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	£787.97	22/03/2016	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	£789.32	22/03/2016	Adult and Older People	Private Home Help Domestic Misc
FALON NAMEPLATES LTD	£805.14	22/03/2016	Eltham Crematorium Revenue	Memorial Plaques
MONDALE ESTATES LTD	£807.84	22/03/2016	Childrens Services	Agency Placements
SUPREME CARE SERVICES LTD	£813.84	22/03/2016	Adult and Older People	Private Home Help Domestic Misc
OYEZ PROFESSIONAL SERVICES LTD	£817.34	22/03/2016	Chief Executives	Printing
CARE MATTERS UK LTD	£822.52	22/03/2016	Adult and Older People	Private Home Help Domestic Misc
CARE MATTERS UK LTD	£824.04	22/03/2016	Adult and Older People	ISF Personal Care
CAREWATCH CARE SERVICES LTD	£827.31	22/03/2016	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	£837.12	22/03/2016	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	£843.66	22/03/2016	Adult and Older People	ISF Personal Care
BLUE OCEAN SERVICES LTD	£860.30	22/03/2016	Adult and Older People	Private Home Help Domestic Misc
CARE MATTERS UK LTD	£863.28	22/03/2016	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	£876.04	22/03/2016	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£892.71	22/03/2016	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£895.98	22/03/2016	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	£915.60	22/03/2016	Adult and Older People	ISF Personal Care
CAREWATCH CARE SERVICES LTD	£922.14	22/03/2016	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	£928.68	22/03/2016	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	£929.82	22/03/2016	Adult and Older People	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£937.72	22/03/2016	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£944.12	22/03/2016	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£944.12	22/03/2016	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£946.39	22/03/2016	Adult and Older People	Private Home Help Domestic Misc
GREENWICH SERVICE PLUS LIMITED	£954.50	22/03/2016	Adult and Older People	Vehicle Hire for GSP Only
CAREWATCH CARE SERVICES LTD	£954.84	22/03/2016	Adult and Older People	ISF Personal Care
LANDMARK CHAMBERS	£960.00	22/03/2016	Chief Executives	Professional Fees
KARL MASI	£1,008.00	22/03/2016	Chief Executives	Professional Fees
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£1,020.00	22/03/2016	Childrens Services	Section 17
BLUE OCEAN SERVICES LTD	£1,032.13	22/03/2016	Adult and Older People	Private Home Help Domestic Misc
DAVID PHILLIPS FURNITURE LTD	£1,044.00	22/03/2016	Housing Services HRA	Provisions
BLUE OCEAN SERVICES LTD	£1,046.40	22/03/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£1,072.00	22/03/2016	Systems Control Accounts	Advances
BLUE OCEAN SERVICES LTD	£1,078.56	22/03/2016	Adult and Older People	Private Home Help Domestic Misc
HB EDITORIAL SERVICES LTD	£1,080.00	22/03/2016	Chief Executives	Staff Advertising
BLUE OCEAN SERVICES LTD	£1,084.25	22/03/2016	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
ALL CLEAN SERVICES	£1,093.44	22/03/2016	Housing Services HRA	Window Cleaning
REDACTED PERSONAL INFORMATION	£1,100.00	22/03/2016	Adult and Older People	Rents Other
CARE MATTERS UK LTD	£1,121.61	22/03/2016	Adult and Older People	ISF Personal Care
CAREWATCH CARE SERVICES LTD	£1,122.24	22/03/2016	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,151.04	22/03/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£1,160.99	22/03/2016	Capital Housing Revenue Acc	Disturbance
CAREWATCH CARE SERVICES LTD	£1,170.66	22/03/2016	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	£1,185.18	22/03/2016	Adult and Older People	Private Home Help Domestic Misc
MAIL SOLUTIONS UK LTD T/A CROSSWAYS ENVELOPES	£1,186.74	22/03/2016	Housing Services HRA	Gas Servicing and Repair
BLUE OCEAN SERVICES LTD	£1,190.28	22/03/2016	Adult and Older People	ISF Personal Care
STAR CARE UK LTD	£1,204.28	22/03/2016	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£1,281.84	22/03/2016	Adult and Older People	ISF Personal Care
HELEN SOFFA	£1,320.00	22/03/2016	Chief Executives	Professional Fees
KARL MASI	£1,368.00	22/03/2016	Chief Executives	Professional Fees
CARE MATTERS UK LTD	£1,377.60	22/03/2016	Adult and Older People	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£1,383.21	22/03/2016	Adult and Older People	ISF Personal Care
CARE MATTERS UK LTD	£1,427.32	22/03/2016	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,453.82	22/03/2016	Adult and Older People	Private Home Help Domestic Misc
CARE MATTERS UK LTD	£1,495.64	22/03/2016	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£1,499.36	22/03/2016	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,529.80	22/03/2016	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,548.34	22/03/2016	Adult and Older People	Private Home Help Domestic Misc
RSOOK TRADING LTD	£1,554.00	22/03/2016	Childrens Services	Agency Staff
STAR CARE UK LTD	£1,557.02	22/03/2016	Adult and Older People	Private Home Help Domestic Misc
CARE MATTERS UK LTD	£1,580.24	22/03/2016	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£1,595.76	22/03/2016	Adult and Older People	ISF Personal Care
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£1,635.00	22/03/2016	Childrens Services	Section 17
HELEN SOFFA	£1,650.00	22/03/2016	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£1,651.86	22/03/2016	Childrens Services	Children Looked After
CAREWATCH CARE SERVICES LTD	£1,661.24	22/03/2016	Adult and Older People	Private Home Help Domestic Misc
YEMI AKINYEBO	£1,722.88	22/03/2016	Systems Control Accounts	Refund Of Bacs Over Pymt
SUPREME CARE SERVICES LTD	£1,740.38	22/03/2016	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,750.48	22/03/2016	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,751.04	22/03/2016	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,751.40	22/03/2016	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,751.40	22/03/2016	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£1,782.48	22/03/2016	Adult and Older People	Private Home Help Domestic Misc
HELEN SOFFA	£1,800.00	22/03/2016	Chief Executives	Professional Fees
STEPHEN MURCH	£1,800.00	22/03/2016	Housing Services HRA	Misc

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FACULTATIVE TECHNOLOGIES LTD	£1,813.15	22/03/2016	Eltham Crematorium Revenue	R & M Buildings Other
STAR CARE UK LTD	£1,851.48	22/03/2016	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,883.20	22/03/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,900.00	22/03/2016	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£1,901.46	22/03/2016	Childrens Services	Children Looked After
OXLEAS NHS FOUNDATION TRUST	£1,930.00	22/03/2016	Adult and Older People	Officers Normal Time
HARMONY HOME AID SERVICES LTD	£1,939.00	22/03/2016	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,954.26	22/03/2016	Adult and Older People	Private Home Help Domestic Misc
CAREERVISION LTD	£1,980.00	22/03/2016	Childrens Services	Computer Supplies & Stationery
REDACTED PERSONAL INFORMATION	£1,992.99	22/03/2016	Adult and Older People	Services Private Contractor
NEW CENTURY CARE (BLACKHEATH LTD)	£2,012.79	22/03/2016	Adult and Older People	Services Private Contractor
NEW CENTURY CARE (BLACKHEATH LTD)	£2,012.79	22/03/2016	Adult and Older People	Services Private Contractor
NEW CENTURY CARE (BLACKHEATH LTD)	£2,012.79	22/03/2016	Adult and Older People	Services Private Contractor
NEW CENTURY CARE (BLACKHEATH LTD)	£2,012.79	22/03/2016	Adult and Older People	Services Private Contractor
NEW CENTURY CARE (BLACKHEATH LTD)	£2,012.79	22/03/2016	Adult and Older People	Services Private Contractor
NEW CENTURY CARE (BLACKHEATH LTD)	£2,012.79	22/03/2016	Adult and Older People	Services Private Contractor
NEW CENTURY CARE (BLACKHEATH LTD)	£2,012.79	22/03/2016	Adult and Older People	Services Private Contractor
NEW CENTURY CARE (BLACKHEATH LTD)	£2,012.79	22/03/2016	Adult and Older People	Services Private Contractor
NEW CENTURY CARE (BLACKHEATH LTD)	£2,012.79	22/03/2016	Adult and Older People	Services Private Contractor
NEW CENTURY CARE (BLACKHEATH LTD)	£2,012.79	22/03/2016	Adult and Older People	Services Private Contractor
NEW CENTURY CARE (BLACKHEATH LTD)	£2,012.79	22/03/2016	Adult and Older People	Services Private Contractor
NEW CENTURY CARE (BLACKHEATH LTD)	£2,012.79	22/03/2016	Adult and Older People	Services Private Contractor
SUPREME CARE SERVICES LTD	£2,014.32	22/03/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£2,037.60	22/03/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,052.07	22/03/2016	Adult and Older People	Private Sector Nursing Homes
STAR CARE UK LTD	£2,064.72	22/03/2016	Adult and Older People	Private Home Help Domestic Misc
ST CHRISTOPHERS FELLOWSHIP	£2,089.29	22/03/2016	Childrens Services	Agency Placements
HOUSING FOR WOMEN	£2,250.00	22/03/2016	Comm Safety and Environment	Victim Support
REDACTED PERSONAL INFORMATION	£2,303.96	22/03/2016	Adult and Older People	Services Private Contractor
STAR CARE UK LTD	£2,348.20	22/03/2016	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£2,377.78	22/03/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,440.00	22/03/2016	Adult and Older People	Services Private Contractor
SUPREME CARE SERVICES LTD	£2,455.18	22/03/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,657.14	22/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,683.72	22/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,683.72	22/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,683.72	22/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,683.72	22/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,683.72	22/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,683.72	22/03/2016	Adult and Older People	Services Private Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
HM REVENUE & CUSTOMS	£2,804.00	22/03/2016	Systems Control Accounts	Expenditure Payments
REDACTED PERSONAL INFORMATION	£2,821.88	22/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,821.88	22/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,835.86	22/03/2016	Adult and Older People	Services Private Contractor
BLUE OCEAN SERVICES LTD	£2,853.76	22/03/2016	Adult and Older People	Private Home Help Domestic Misc
ST CHRISTOPHERS FELLOWSHIP	£2,925.00	22/03/2016	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£2,927.33	22/03/2016	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£2,927.33	22/03/2016	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£2,927.33	22/03/2016	Childrens Services	Agency Placements
HELEN SOFFA	£3,000.00	22/03/2016	Chief Executives	Professional Fees
ANCHOR FOSTERCARE SERVICES LIMITED	£3,063.42	22/03/2016	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,095.57	22/03/2016	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,095.57	22/03/2016	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£3,186.80	22/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,188.35	22/03/2016	Childrens Services	Agency Placements
GREENWICH ACTION FOR VOLUNTARY SERVICES (GAVS)	£3,216.00	22/03/2016	Childrens Services	Other Agency Services
REDACTED PERSONAL INFORMATION	£3,220.20	22/03/2016	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£3,221.50	22/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,226.31	22/03/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,227.06	22/03/2016	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£3,232.20	22/03/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,232.20	22/03/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,232.20	22/03/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,232.20	22/03/2016	Adult and Older People	Private Sector Nursing Homes
SUPPORTED FOSTERING SERVICES	£3,267.98	22/03/2016	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,267.98	22/03/2016	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,267.98	22/03/2016	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,267.99	22/03/2016	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,268.02	22/03/2016	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,268.02	22/03/2016	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,268.02	22/03/2016	Childrens Services	Agency Placements
STONE ROWE BREWER LLP	£3,300.00	22/03/2016	Corporate	Insurance Claims
ANCHOR FOSTERCARE SERVICES LIMITED	£3,303.67	22/03/2016	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£3,321.34	22/03/2016	Childrens Services	Agency Placements
HM REVENUE & CUSTOMS	£3,333.85	22/03/2016	Systems Control Accounts	Expenditure Payments
BLUE OCEAN SERVICES LTD	£3,347.76	22/03/2016	Adult and Older People	Private Home Help Domestic Misc
THE ADOLESCENT & CHILDRENS TRUST	£3,388.30	22/03/2016	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£3,388.30	22/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,400.00	22/03/2016	Childrens Services	Agency Placements

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£3,410.00	22/03/2016	Childrens Services	Agency Placements
STAR CARE UK LTD	£3,414.37	22/03/2016	Adult and Older People	Private Home Help Domestic Misc
SUPPORTED FOSTERING SERVICES	£3,439.98	22/03/2016	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,439.98	22/03/2016	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,439.98	22/03/2016	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,439.98	22/03/2016	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,439.98	22/03/2016	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,439.98	22/03/2016	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,439.98	22/03/2016	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,439.98	22/03/2016	Childrens Services	Agency Placements
SYNERGY FOSTERING LIMITED	£3,449.99	22/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,454.28	22/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,454.28	22/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,454.28	22/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,454.28	22/03/2016	Adult and Older People	Services Private Contractor
SYNERGY FOSTERING LIMITED	£3,454.33	22/03/2016	Childrens Services	Looked After Children
ANCHOR FOSTERCARE SERVICES LIMITED	£3,480.99	22/03/2016	Childrens Services	Agency Placements
ANCHOR FOSTERCARE SERVICES LIMITED	£3,480.99	22/03/2016	Childrens Services	Agency Placements
P & R INSTALLATION CO LTD	£3,492.00	22/03/2016	Housing Services HRA	Direct Orders
SPRINGBOARD RESEARCH LTD	£3,504.00	22/03/2016	Regeneration Enterprise and Sk	Other Services
SPRINGBOARD RESEARCH LTD	£3,504.00	22/03/2016	Regeneration Enterprise and Sk	Other Services
CORE ASSETS FOSTERING LTD	£3,555.70	22/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,587.15	22/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,587.15	22/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,587.15	22/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,587.15	22/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,587.15	22/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,587.15	22/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,587.15	22/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,587.15	22/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,587.15	22/03/2016	Adult and Older People	Services Private Contractor
SYNERGY FOSTERING LIMITED	£3,720.00	22/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,726.65	22/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,726.65	22/03/2016	Adult and Older People	Services Private Contractor
COMMUNITY SYSTEMS (NORTH LONDON) LTD	£3,750.00	22/03/2016	Regeneration Enterprise and Sk	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,782.31	22/03/2016	Childrens Services	Agency Placements
NEXT STEP FOSTERING SERVICES LTD	£3,804.01	22/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,832.00	22/03/2016	Adult and Older People	Private Sector Nursing Homes
BLACKSTONE CHAMBERS	£3,840.00	22/03/2016	Chief Executives	Professional Fees

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£3,916.23	22/03/2016	Childrens Services	Agency Placements
SUPREME CARE SERVICES LTD	£3,980.00	22/03/2016	Adult and Older People	Private Home Help Domestic Misc
SYNERGY FOSTERING LIMITED	£3,985.67	22/03/2016	Childrens Services	Agency Placements
HM REVENUE & CUSTOMS	£4,101.00	22/03/2016	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£4,622.14	22/03/2016	Systems Control Accounts	Expenditure Payments
REDACTED PERSONAL INFORMATION	£4,693.68	22/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,782.85	22/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,782.85	22/03/2016	Adult and Older People	Services Private Contractor
SUPPORTED FOSTERING SERVICES	£5,056.76	22/03/2016	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£5,056.76	22/03/2016	Childrens Services	Agency Placements
HM REVENUE & CUSTOMS	£5,081.70	22/03/2016	Systems Control Accounts	Expenditure Payments
ACTION ON HEARING LOSS	£5,092.36	22/03/2016	Adult and Older People	Services Private Contractor
ACTION ON HEARING LOSS	£5,092.36	22/03/2016	Adult and Older People	Services Private Contractor
ACTION ON HEARING LOSS	£5,092.36	22/03/2016	Adult and Older People	Services Private Contractor
ACTION ON HEARING LOSS	£5,092.36	22/03/2016	Adult and Older People	Services Private Contractor
ANCHOR FOSTERCARE SERVICES LIMITED	£5,137.01	22/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,274.64	22/03/2016	Adult and Older People	Supported Living
ISP CENTRAL OFFICE	£5,403.43	22/03/2016	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,403.43	22/03/2016	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,403.43	22/03/2016	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,460.96	22/03/2016	Childrens Services	Agency Placements
ANCHOR FOSTERCARE SERVICES LIMITED	£5,549.00	22/03/2016	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,575.88	22/03/2016	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,575.88	22/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,610.00	22/03/2016	Childrens Services	Other Services
NEXT STEP FOSTERING SERVICES LTD	£5,704.00	22/03/2016	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,748.33	22/03/2016	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,748.33	22/03/2016	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,748.33	22/03/2016	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,748.33	22/03/2016	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,748.33	22/03/2016	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,748.33	22/03/2016	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£5,757.14	22/03/2016	Childrens Services	Agency Placements
HM REVENUE & CUSTOMS	£5,824.00	22/03/2016	Systems Control Accounts	Expenditure Payments
ISP CENTRAL OFFICE	£5,850.94	22/03/2016	Childrens Services	Agency Placements
BLOOMSBURY TRAINING CONSULTANCY LTD	£5,868.00	22/03/2016	Chief Executives	Children's Social Care
REDACTED PERSONAL INFORMATION	£6,151.02	22/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,329.54	22/03/2016	Childrens Services	Agency Placements
HM REVENUE & CUSTOMS	£6,349.51	22/03/2016	Systems Control Accounts	Expenditure Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
KAIROS COMMUNITY TRUST	£6,378.00	22/03/2016	Adult and Older People	Spot Purchase Rehab
ISP CENTRAL OFFICE	£6,528.29	22/03/2016	Childrens Services	Agency Placements
HENNESSEY LTD	£6,549.90	22/03/2016	Capital Housing Revenue Acc	Refurbishment
REDACTED PERSONAL INFORMATION	£6,642.68	22/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,642.68	22/03/2016	Childrens Services	Agency Placements
SYNERGY FOSTERING LIMITED	£6,762.34	22/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,801.71	22/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,868.00	22/03/2016	Childrens Services	Children Looked After
SPRINGBOARD RESEARCH LTD	£7,008.00	22/03/2016	Regeneration Enterprise and Sk	Other Services
REDACTED PERSONAL INFORMATION	£7,444.34	22/03/2016	Adult and Older People	Services Private Contractor
HM REVENUE & CUSTOMS	£7,621.00	22/03/2016	Systems Control Accounts	Expenditure Payments
REDACTED PERSONAL INFORMATION	£7,971.59	22/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£8,235.80	22/03/2016	Childrens Services	Children Looked After
RAVENSBOURNE COLLEGE	£8,333.30	22/03/2016	Regeneration Enterprise and Sk	Services Private Contractor
RAVENSBOURNE COLLEGE	£8,333.30	22/03/2016	Regeneration Enterprise and Sk	Services Private Contractor
LANCASHIRE COUNTY COUNCIL	£8,400.00	22/03/2016	Childrens Services	Misc
GREENWICH ACTION FOR VOLUNTARY SERVICES (GAVS)	£8,750.00	22/03/2016	Childrens Services	Other Agency Services
GREENWICH SERVICE PLUS LIMITED	£9,942.96	22/03/2016	Adult and Older People	Services by External Providers
AECOM INFRASTRUCTURE & ENVIRONMENT UK LTD	£11,400.00	22/03/2016	Other General Fund	Ext Architects Fees
AON UK LTD	£11,992.64	22/03/2016	Housing Revenue Account	Insurance
HM REVENUE & CUSTOMS	£13,534.35	22/03/2016	Systems Control Accounts	Expenditure Payments
J B RINEY & CO LTD	£13,695.40	22/03/2016	Comm Safety and Environment	Professional Fees
REDACTED PERSONAL INFORMATION	£14,392.99	22/03/2016	Childrens Services	Agency Placements
OPUS WATERPROOFING SOLUTIONS LIMITED	£15,312.84	22/03/2016	Modernisation	Roofs
HM REVENUE & CUSTOMS	£16,058.12	22/03/2016	Systems Control Accounts	Expenditure Payments
ERITH CONTRACTORS LTD	£16,896.12	22/03/2016	Housing Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£17,264.52	22/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£18,620.00	22/03/2016	Childrens Services	Agency Placements
THOMPSONS SOLICITORS	£20,866.26	22/03/2016	Chief Executives	Legal Fees
REDACTED PERSONAL INFORMATION	£22,731.86	22/03/2016	Childrens Services	Agency Placements
THOMPSONS SOLICITORS	£28,465.74	22/03/2016	Chief Executives	Legal Fees
FAMILY MOSAIC HOUSING	£30,715.96	22/03/2016	Housing Services	Services by External Providers
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	£32,387.50	22/03/2016	Adult and Older People	Services Vol Associations
GREENWICH SERVICE PLUS LIMITED	£34,043.84	22/03/2016	Adult and Older People	Vehicle Hire for GSP Only
HM REVENUE & CUSTOMS	£35,808.17	22/03/2016	Systems Control Accounts	Trans To Other Accounts
HM REVENUE & CUSTOMS	£36,472.13	22/03/2016	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£36,757.65	22/03/2016	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£42,066.01	22/03/2016	Systems Control Accounts	Expenditure Payments
LIFELINE PROJECT LTD	£49,000.83	22/03/2016	Adult and Older People	Lifeline

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ATPB LIMITED	£54,450.12	22/03/2016	Housing Services	Services Private Contractor
OPENVIEW SECURITY SOLUTIONS LTD	£63,046.02	22/03/2016	Housing Services HRA	Door Entry Phone
HM REVENUE & CUSTOMS	£66,378.70	22/03/2016	Systems Control Accounts	Expenditure Payments
P & R INSTALLATION CO LTD	£69,335.10	22/03/2016	Housing Services	Services Private Contractor
BREYER GROUP PLC	£70,089.23	22/03/2016	Planned Maintenance	Roofs
HM REVENUE & CUSTOMS	£72,592.05	22/03/2016	Systems Control Accounts	Expenditure Payments
ADDACTION	£78,750.00	22/03/2016	Childrens Services	Other Services
HM REVENUE & CUSTOMS	£80,890.71	22/03/2016	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£81,970.61	22/03/2016	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£92,297.86	22/03/2016	Systems Control Accounts	Expenditure Payments
PM LAW LIMITED	£116,275.32	22/03/2016	Corporate Accounts	Rtb Capital Receipt
HM REVENUE & CUSTOMS	£117,829.00	22/03/2016	Systems Control Accounts	Expenditure Payments
GREENWICH CARERS CENTRE	£132,000.00	22/03/2016	Adult and Older People	Other Services
M G AXTON	£148,188.82	22/03/2016	Housing Services	Services Private Contractor
THOMPSONS SOLICITORS	£149,467.50	22/03/2016	Chief Executives	Legal Fees
NHS GREENWICH CCG	£271,000.00	22/03/2016	Childrens Services	Other Services
HM REVENUE & CUSTOMS	£2,503,044.97	22/03/2016	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£2,945,772.01	22/03/2016	Systems Control Accounts	Expenditure Payments
DAVID PHILLIPS FURNITURE LTD	£4.55	23/03/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£6.70	23/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.69	23/03/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£8.93	23/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£11.16	23/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£11.59	23/03/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£11.98	23/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£12.29	23/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£12.68	23/03/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£12.92	23/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£13.39	23/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£14.88	23/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£15.17	23/03/2016	Chief Executives	ESS Care Grant Furniture
BLOOMBERG FINANCE LP	£16.00	23/03/2016	Chief Executives	Misc
DAVID PHILLIPS FURNITURE LTD	£18.50	23/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£19.72	23/03/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£20.56	23/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£20.66	23/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£21.31	23/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£22.32	23/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£22.75	23/03/2016	Chief Executives	ESS Care Grant Furniture

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
DAVID PHILLIPS FURNITURE LTD	£24.00	23/03/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	23/03/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	23/03/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	23/03/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	23/03/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£27.36	23/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£30.34	23/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£30.89	23/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£35.93	23/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£38.77	23/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£41.76	23/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£44.64	23/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£47.90	23/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£51.70	23/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£54.72	23/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£78.43	23/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£82.08	23/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£92.66	23/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£123.54	23/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£132.79	23/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	23/03/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£162.00	23/03/2016	Chief Executives	ESS Care Grant Electrical
REDACTED PERSONAL INFORMATION	£168.00	23/03/2016	Childrens Services	Other Services
DAVID PHILLIPS FURNITURE LTD	£186.35	23/03/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	23/03/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	23/03/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	23/03/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	23/03/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	23/03/2016	Chief Executives	ESS Care Grant Electrical
GLYNDON COMMUNITY GROUP	£211.20	23/03/2016	Adult and Older People	Catering External Contract
GLYNDON COMMUNITY GROUP	£435.00	23/03/2016	Adult and Older People	Prof Serv Con Adv Non Curric
CAPITAL HOMECARE (UK) LIMITED	£516.60	23/03/2016	Adult and Older People	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£516.66	23/03/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£522.00	23/03/2016	Childrens Services	Other Services
CAREWATCH CARE SERVICES LTD	£523.20	23/03/2016	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£523.20	23/03/2016	Childrens Services	Agency Support
CAPITAL HOMECARE (UK) LIMITED	£525.53	23/03/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£540.00	23/03/2016	Childrens Services	Other Services
CAREWATCH CARE SERVICES LTD	£549.36	23/03/2016	Adult and Older People	ISF Personal Care

Royal Borough of Greenwich Spending over £500 - January to March 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CAPITAL HOMECARE (UK) LIMITED	£549.36	23/03/2016	Adult and Older People	ISF Personal Care
CAREWATCH CARE SERVICES LTD	£549.36	23/03/2016	Adult and Older People	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£554.40	23/03/2016	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£564.72	23/03/2016	Adult and Older People	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£575.52	23/03/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£583.90	23/03/2016	Childrens Services	Special Guardianship Orders - Section 14
JONATHAN EPPS	£600.00	23/03/2016	Childrens Services	Materials Staff Training
CAPITAL HOMECARE (UK) LIMITED	£617.92	23/03/2016	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£617.92	23/03/2016	Adult and Older People	Private Home Help Domestic Misc
FD WELTERS LTD T/A WELTERS ORGANISATION WORLDWIDE	£623.53	23/03/2016	Eltham Crematorium Revenue	Niches
ALARM	£632.40	23/03/2016	Chief Executives	Subscriptions
CAPITAL HOMECARE (UK) LIMITED	£653.64	23/03/2016	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£673.56	23/03/2016	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£673.70	23/03/2016	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£674.24	23/03/2016	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£686.64	23/03/2016	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£688.24	23/03/2016	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£688.24	23/03/2016	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£688.52	23/03/2016	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£697.48	23/03/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£702.00	23/03/2016	Adult and Older People	Rents Other
CAPITAL HOMECARE (UK) LIMITED	£714.55	23/03/2016	Adult and Older People	Private Home Help Domestic Misc
GOLDSTARS HOUSING LTD	£720.00	23/03/2016	Housing Services	Rents Other
CAPITAL HOMECARE (UK) LIMITED	£772.92	23/03/2016	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£774.44	23/03/2016	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£774.72	23/03/2016	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£774.80	23/03/2016	Adult and Older People	Private Home Help Domestic Misc
UNIQUE CONSTRUCTION SERVICES (UK) LTD	£780.00	23/03/2016	Planned Maintenance	Int Consultants Fees
CAPITAL HOMECARE (UK) LIMITED	£784.80	23/03/2016	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£790.20	23/03/2016	Adult and Older People	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£797.88	23/03/2016	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£810.96	23/03/2016	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£824.04	23/03/2016	Adult and Older People	ISF Personal Care
CAREWATCH CARE SERVICES LTD	£837.12	23/03/2016	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£837.12	23/03/2016	Adult and Older People	ISF Personal Care
PLATINUM ONE LTD TA SUPERCARS & STARMILL	£838.20	23/03/2016	Chief Executives	Services Private Contractor
CAPITAL HOMECARE (UK) LIMITED	£876.12	23/03/2016	Adult and Older People	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£882.90	23/03/2016	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£889.44	23/03/2016	Adult and Older People	ISF Personal Care

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
iHR SUPPORT UK LTD	£900.00	23/03/2016	Chief Executives	Finance
CAPITAL HOMECARE (UK) LIMITED	£915.60	23/03/2016	Adult and Older People	ISF Personal Care
DALLASWELL LTD T/AS MAYDAY CARS	£919.20	23/03/2016	Adult and Older People	Travel Expenses
ACTION ON HEARING LOSS	£936.00	23/03/2016	Adult and Older People	Client Support
DEPARTMENT OF WORKS & PENSIONS	£940.00	23/03/2016	Corporate	Insurance Claims
CAPITAL HOMECARE (UK) LIMITED	£967.92	23/03/2016	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£967.92	23/03/2016	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£970.00	23/03/2016	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£988.54	23/03/2016	Adult and Older People	Private Home Help Domestic Misc
GALLIONS HOUSING ASSOCIATION	£1,000.00	23/03/2016	Housing Services	Misc
TKTM LIMITED	£1,026.00	23/03/2016	Adult and Older People	Agency Staff
ALUN BAYLISS LIMITED	£1,050.00	23/03/2016	Adult and Older People	BIA's (Best Interest Assessment)
REED SPECIALIST RECRUITMENT LTD	£1,050.00	23/03/2016	Adult and Older People	Agency Staff
CAPITAL HOMECARE (UK) LIMITED	£1,059.48	23/03/2016	Adult and Older People	ISF Personal Care
CAREWATCH CARE SERVICES LTD	£1,066.02	23/03/2016	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,072.56	23/03/2016	Adult and Older People	ISF Personal Care
SHENOL LIMITED	£1,076.62	23/03/2016	Adult and Older People	BIA's (Best Interest Assessment)
CAPITAL HOMECARE (UK) LIMITED	£1,118.56	23/03/2016	Adult and Older People	Private Home Help Domestic Misc
AF STARR BUILDING CONTRACTORS	£1,128.00	23/03/2016	Comm Safety and Environment	Rm Buildings Gmrs Ext Contract
CAPITAL HOMECARE (UK) LIMITED	£1,205.04	23/03/2016	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,235.44	23/03/2016	Adult and Older People	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£1,281.84	23/03/2016	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£1,285.24	23/03/2016	Adult and Older People	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£1,308.00	23/03/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£1,311.51	23/03/2016	Adult and Older People	Community Care Direct Payments
CAPITAL HOMECARE (UK) LIMITED	£1,375.00	23/03/2016	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,376.88	23/03/2016	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,377.04	23/03/2016	Adult and Older People	Private Home Help Domestic Misc
SHREEVE PROTECTION SERVICES LIMITED	£1,431.00	23/03/2016	Chief Executives	Services Private Contractor
CAPITAL HOMECARE (UK) LIMITED	£1,464.96	23/03/2016	Adult and Older People	ISF Personal Care
REED SPECIALIST RECRUITMENT LTD	£1,481.76	23/03/2016	Adult and Older People	Agency Staff
REED SPECIALIST RECRUITMENT LTD	£1,481.76	23/03/2016	Adult and Older People	Agency Staff
SHREEVE PROTECTION SERVICES LIMITED	£1,574.10	23/03/2016	Chief Executives	Services Private Contractor
CAPITAL HOMECARE (UK) LIMITED	£1,580.24	23/03/2016	Adult and Older People	Private Home Help Domestic Misc
CITY OF LONDON CORPORATION	£1,598.45	23/03/2016	Chief Executives	Student Award Payment
HOW SCAFFOLDING	£1,620.00	23/03/2016	Regeneration Enterprise and Sk	Other Services
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,625.15	23/03/2016	Childrens Services	Asylum Immigration
CAREWATCH CARE SERVICES LTD	£1,648.08	23/03/2016	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£1,720.60	23/03/2016	Adult and Older People	Private Home Help Domestic Misc

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CAPITAL HOMECARE (UK) LIMITED	£1,720.72	23/03/2016	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,721.44	23/03/2016	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,721.44	23/03/2016	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,752.24	23/03/2016	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,752.24	23/03/2016	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,766.72	23/03/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,860.00	23/03/2016	Systems Control Accounts	Advances
REDACTED PERSONAL INFORMATION	£1,875.28	23/03/2016	Adult and Older People	Private Sector Nursing Homes
CAPITAL HOMECARE (UK) LIMITED	£1,893.44	23/03/2016	Adult and Older People	Private Home Help Domestic Misc
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,896.00	23/03/2016	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,896.00	23/03/2016	Childrens Services	Asylum Immigration
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,896.00	23/03/2016	Childrens Services	Agency Placements
CAREWATCH CARE SERVICES LTD	£1,908.24	23/03/2016	Adult and Older People	Agency Staff
CAPITAL HOMECARE (UK) LIMITED	£1,919.91	23/03/2016	Adult and Older People	Private Home Help Domestic Misc
REED BUSINESS INFORMATION LTD	£1,920.00	23/03/2016	Chief Executives	Software Licences
MARK SWAIN	£1,939.00	23/03/2016	Housing Services	Rents Other
ANGLIA RUSKIN UNIVERSITY	£1,983.33	23/03/2016	Childrens Services	Other Services
HANCOCK & SONS LTD	£1,986.12	23/03/2016	Housing Services HRA	Voids
POSTAGE BY PHONE	£2,000.00	23/03/2016	Chief Executives	Postage - Royal Mail
CAPITAL HOMECARE (UK) LIMITED	£2,014.32	23/03/2016	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£2,014.32	23/03/2016	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£2,014.32	23/03/2016	Adult and Older People	ISF Personal Care
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£2,016.00	23/03/2016	Childrens Services	Agency Placements
TKTM LIMITED	£2,052.00	23/03/2016	Adult and Older People	Agency Staff
CAPITAL HOMECARE (UK) LIMITED	£2,065.28	23/03/2016	Adult and Older People	Private Home Help Domestic Misc
ARK HOME HEALTHCARE LIMITED	£2,081.16	23/03/2016	Adult and Older People	Agency Staff
CAPITAL HOMECARE (UK) LIMITED	£2,096.08	23/03/2016	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,126.88	23/03/2016	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,126.88	23/03/2016	Adult and Older People	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£2,132.04	23/03/2016	Adult and Older People	Private Home Help Domestic Misc
HYTHE HOUSE SUPPORT LIMITED	£2,178.32	23/03/2016	Childrens Services	Agency Placements
CAPITAL HOMECARE (UK) LIMITED	£2,236.96	23/03/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,249.22	23/03/2016	Adult and Older People	Services Private Contractor
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£2,256.00	23/03/2016	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£2,256.00	23/03/2016	Childrens Services	Agency Placements
CAPITAL HOMECARE (UK) LIMITED	£2,328.24	23/03/2016	Adult and Older People	ISF Personal Care
BESPOKE CFT LIMITED	£2,340.00	23/03/2016	Childrens Services	Other Services
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£2,376.00	23/03/2016	Childrens Services	Asylum Immigration
ACTION ON HEARING LOSS	£2,376.00	23/03/2016	Adult and Older People	Services Private Contractor

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CAPITAL HOMECARE (UK) LIMITED	£2,408.96	23/03/2016	Adult and Older People	Private Home Help Domestic Misc
ACTION ON HEARING LOSS	£2,424.00	23/03/2016	Adult and Older People	Services Private Contractor
CAPITAL HOMECARE (UK) LIMITED	£2,470.56	23/03/2016	Adult and Older People	Private Home Help Domestic Misc
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£2,496.00	23/03/2016	Childrens Services	Agency Placements
CAPITAL HOMECARE (UK) LIMITED	£2,563.68	23/03/2016	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£2,565.80	23/03/2016	Adult and Older People	Private Home Help Domestic Misc
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£2,616.00	23/03/2016	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£2,640.00	23/03/2016	Childrens Services	Agency Placements
HYPHE HOUSE SUPPORT LIMITED	£2,688.98	23/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,708.94	23/03/2016	Adult and Older People	Services Private Contractor
HILL-ROM LTD	£2,755.80	23/03/2016	Adult and Older People	Other Services
CAPITAL HOMECARE (UK) LIMITED	£2,774.60	23/03/2016	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,825.28	23/03/2016	Adult and Older People	ISF Personal Care
DISTRICT SURVEYORS ASSOCIATION LTD	£2,874.61	23/03/2016	Comm Safety and Environment	Subscriptions
BRIDGE 86 LIMITED	£2,941.26	23/03/2016	Adult and Older People	Supported Living
BRYEN & LANGLEY LIMITED	£2,980.80	23/03/2016	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
GOWER CONSULTANTS LTD	£3,023.60	23/03/2016	Eltham Crematorium Revenue	Computer Hardware
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£3,024.00	23/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,208.50	23/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,217.49	23/03/2016	Adult and Older People	Services Private Contractor
CAMS LTD T/AS KINDERCARE FOSTERING	£3,219.04	23/03/2016	Childrens Services	Agency Placements
CAMS LTD T/AS KINDERCARE FOSTERING	£3,255.00	23/03/2016	Childrens Services	Agency Placements
CAMS LTD T/AS KINDERCARE FOSTERING	£3,255.00	23/03/2016	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,259.34	23/03/2016	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,259.34	23/03/2016	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,259.34	23/03/2016	Childrens Services	Agency Placements
CIPFA	£3,285.60	23/03/2016	Chief Executives	Training Expenses
CAMS LTD T/AS KINDERCARE FOSTERING	£3,299.64	23/03/2016	Childrens Services	Agency Placements
CAMS LTD T/AS KINDERCARE FOSTERING	£3,299.64	23/03/2016	Childrens Services	Agency Placements
CAMS LTD T/AS KINDERCARE FOSTERING	£3,299.64	23/03/2016	Childrens Services	Agency Placements
IST ACE SECURITY LTD	£3,420.00	23/03/2016	Housing Services HRA	Direct Orders
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,432.32	23/03/2016	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,432.32	23/03/2016	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,432.32	23/03/2016	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,432.32	23/03/2016	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,432.32	23/03/2016	Childrens Services	Agency Placements
VALUTARE SOLUTIONS LTD	£3,485.00	23/03/2016	Childrens Services	Supply/Sessional Normal Time
HYPHE HOUSE SUPPORT LIMITED	£3,610.74	23/03/2016	Childrens Services	Agency Placements
HYPHE HOUSE SUPPORT LIMITED	£3,610.74	23/03/2016	Childrens Services	Agency Placements

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THE JOHN TOWNSEND TRUST - IN ADMINSITRATION	£3,690.11	23/03/2016	Adult and Older People	Services Private Contractor
THE JOHN TOWNSEND TRUST - IN ADMINSITRATION	£3,690.11	23/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,707.86	23/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,709.68	23/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,709.68	23/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,709.68	23/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,709.68	23/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,709.68	23/03/2016	Adult and Older People	Services Private Contractor
ALUN BAYLISS LIMITED	£3,780.00	23/03/2016	Adult and Older People	Agency Staff
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,875.31	23/03/2016	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,875.31	23/03/2016	Childrens Services	Looked After Children
HYPHE HOUSE SUPPORT LIMITED	£3,969.46	23/03/2016	Childrens Services	Agency Placements
HYPHE HOUSE SUPPORT LIMITED	£3,969.46	23/03/2016	Childrens Services	Agency Placements
HYPHE HOUSE SUPPORT LIMITED	£3,969.46	23/03/2016	Childrens Services	Agency Placements
THE JOHN TOWNSEND TRUST - IN ADMINSITRATION	£3,971.00	23/03/2016	Adult and Older People	Services Private Contractor
NEOPOST FINANCE LTD	£4,000.00	23/03/2016	Chief Executives	Postage - Royal Mail
REDACTED PERSONAL INFORMATION	£4,124.01	23/03/2016	Adult and Older People	Services Private Contractor
HYPHE HOUSE SUPPORT LIMITED	£4,144.04	23/03/2016	Childrens Services	Agency Placements
HYPHE HOUSE SUPPORT LIMITED	£4,144.04	23/03/2016	Childrens Services	Agency Placements
HYPHE HOUSE SUPPORT LIMITED	£4,144.04	23/03/2016	Childrens Services	Agency Placements
HYPHE HOUSE SUPPORT LIMITED	£4,144.04	23/03/2016	Childrens Services	Agency Placements
IST STEPS HOUSING KENT	£4,146.00	23/03/2016	Housing Services	Rents Other
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£4,249.17	23/03/2016	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£4,296.00	23/03/2016	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£4,296.00	23/03/2016	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£4,296.00	23/03/2016	Adult and Older People	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£4,296.00	23/03/2016	Childrens Services	Agency Placements
ACTION ON HEARING LOSS	£4,505.52	23/03/2016	Adult and Older People	Services Private Contractor
NUMBER 10 INTERIM LTD	£4,594.06	23/03/2016	Adult and Older People	Consultants
ACTION ON HEARING LOSS	£4,800.00	23/03/2016	Adult and Older People	Services Private Contractor
DAVID MILES & PARTNERS	£4,953.60	23/03/2016	Capital Housing Revenue Acc	General Payments
REDACTED PERSONAL INFORMATION	£5,043.30	23/03/2016	Adult and Older People	Services Private Contractor
BLOOMBERG FINANCE LP	£5,775.62	23/03/2016	Corporate Accounts	Logotech Charges
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£5,795.48	23/03/2016	Housing Services	Materials
SUPPLIES TEAM LTD	£6,007.93	23/03/2016	Regeneration Enterprise and Sk	Equipment Toner
CAMS LTD T/AS KINDERCARE FOSTERING	£6,009.66	23/03/2016	Childrens Services	Agency Placements
HENNESSEY LTD	£6,338.94	23/03/2016	Capital Housing Revenue Acc	Refurbishment
BETA DISTRIBUTION (SOUTH)	£6,834.82	23/03/2016	Chief Executives	Courier Service

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LIBRA CONSTRUCTION SERVICES LTD	£7,055.89	23/03/2016	Capital Housing Revenue Acc	Adaptations
THE JOHN TOWNSEND TRUST - IN ADMINISTRATION	£7,156.39	23/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,440.00	23/03/2016	Adult and Older People	Services Private Contractor
GREENWICH STARTING BLOCKS CHARITABLE TRUST	£7,500.00	23/03/2016	Corporate Accounts	Expenditure Payments
CITY LIT	£8,333.00	23/03/2016	Regeneration Enterprise and Sk	Services Private Contractor
ZFA LIMITED	£8,367.60	23/03/2016	Housing Services	Rents Other
CAREWATCH CARE SERVICES LTD	£8,650.04	23/03/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£9,092.85	23/03/2016	Adult and Older People	Services Private Contractor
JMP SOLICITORS	£10,000.00	23/03/2016	Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	£13,020.00	23/03/2016	Childrens Services	Agency Placements
RHP SERVICES LTD	£13,124.50	23/03/2016	Housing Services	Rents Other
MOUNT LETTINGS LTD	£13,253.40	23/03/2016	Housing Services	Rents Other
HOUSE TO HOME LETTINGS LTD	£17,582.00	23/03/2016	Housing Services	Rents Other
PINNACLEESP LTD	£18,000.00	23/03/2016	Capital Housing Revenue Acc	Ext Consultants Fees
ANGELS ABODE LIMITED	£21,743.50	23/03/2016	Housing Services	Rents Other
LAWSON LETS LTD	£27,145.60	23/03/2016	Housing Services	Rents Other
ERITH CONTRACTORS LTD	£37,857.64	23/03/2016	Housing Services	Services Private Contractor
COOK TAYLOR WOODHOUSE SOLICITORS	£40,000.00	23/03/2016	Housing Services HRA	Misc
BRIAN POWER BUILDING LTD	£42,091.03	23/03/2016	Capital Housing Revenue Acc	Refurbishment
HANCOCK & SONS LTD	£42,518.94	23/03/2016	Housing Services HRA	Voids
OPENVIEW SECURITY SOLUTIONS LTD	£49,017.61	23/03/2016	Housing Services HRA	Door Entry Phone
NEWLYN CONTRACTORS LTD	£56,230.44	23/03/2016	Capital Housing Revenue Acc	Newbuild
ERITH CONTRACTORS LTD	£56,368.92	23/03/2016	Housing Services	Services Private Contractor
MITIE TECHNICAL FACILITIES MANAGEMENT	£64,443.89	23/03/2016	Housing Services HRA	Communal Plant Maintenance
ARCHITECTURAL DECORATORS LTD	£98,428.33	23/03/2016	Capital Housing Revenue Acc	Refurbishment
APEX LIFTS & ESCALATOR ENGINEERS LTD	£149,513.90	23/03/2016	Housing Services HRA	Lift Maintenance
BRIAN POWER BUILDING LTD	£229,554.96	23/03/2016	Capital Housing Revenue Acc	Refurbishment
CITY HEIGHTS(LONDON)LTD P WALKER A-F	£233,068.16	23/03/2016	Capital Housing Revenue Acc	Refurbishment
GREENWICH SERVICE PLUS LIMITED	-£111,987.54	24/03/2016	Childrens Services	Vehicle Hire
EDENRED (INCENTIVES & MOTIVATION) LTD	-£34,461.44	24/03/2016	Chief Executives	Other Allowances
GREENWICH SERVICE PLUS LIMITED	-£23,364.06	24/03/2016	Childrens Services	Vehicle Hire
ROSS & ROBERTS LTD	-£4,094.01	24/03/2016	Chief Executives	Student Award Payment
REDACTED PERSONAL INFORMATION	-£555.84	24/03/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£501.28	24/03/2016	Adult and Older People	Direct Payment Income
GREENWICH UNIVERSITY ENTERPRISES LIMITED	-£476.40	24/03/2016	Adult and Older People	Venue Hire
REDACTED PERSONAL INFORMATION	-£369.40	24/03/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£306.32	24/03/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£293.20	24/03/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£286.68	24/03/2016	Adult and Older People	Direct Payment Income

Royal Borough of Greenwich Spending over £500 - January to March 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	-£281.56	24/03/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£274.24	24/03/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£273.04	24/03/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£255.40	24/03/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£255.40	24/03/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£255.20	24/03/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£244.60	24/03/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£231.80	24/03/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£227.32	24/03/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£210.32	24/03/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£195.88	24/03/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£189.76	24/03/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£188.56	24/03/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£180.40	24/03/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£175.12	24/03/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£158.80	24/03/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£141.44	24/03/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£132.24	24/03/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£129.92	24/03/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£124.72	24/03/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£107.05	24/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£95.36	24/03/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£95.16	24/03/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£82.76	24/03/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£80.84	24/03/2016	Adult and Older People	Direct Payment Income
TIERGLAZE LTD	-£80.00	24/03/2016	Corporate Accounts	Tax Withheld
REDACTED PERSONAL INFORMATION	-£79.12	24/03/2016	Adult and Older People	Direct Payment Income
GAS TRAIN LTD	-£78.00	24/03/2016	Housing Services HRA	Corp Training Train Dev Fund
GAS TRAIN LTD	-£78.00	24/03/2016	Housing Services HRA	Corp Training Train Dev Fund
REDACTED PERSONAL INFORMATION	-£71.56	24/03/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£56.88	24/03/2016	Adult and Older People	Direct Payment Income
PEARSON EDUCATION LTD	-£52.81	24/03/2016	Childrens Services	Equipment
GAS TRAIN LTD	-£50.40	24/03/2016	Housing Services HRA	Corp Training Train Dev Fund
GAS TRAIN LTD	-£50.40	24/03/2016	Housing Services HRA	Corp Training Train Dev Fund
REDACTED PERSONAL INFORMATION	-£35.44	24/03/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£34.16	24/03/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£34.16	24/03/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£34.16	24/03/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£34.16	24/03/2016	Adult and Older People	Direct Payment Income

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	-£34.12	24/03/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£34.12	24/03/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£25.52	24/03/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£24.28	24/03/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£14.08	24/03/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£9.44	24/03/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£9.44	24/03/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£9.08	24/03/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£8.00	24/03/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£8.00	24/03/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£8.00	24/03/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£7.52	24/03/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£6.60	24/03/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£4.72	24/03/2016	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	-£3.44	24/03/2016	Adult and Older People	Direct Payment Income
DAVID PHILLIPS FURNITURE LTD	£2.23	24/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£3.72	24/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.46	24/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.55	24/03/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£4.55	24/03/2016	Chief Executives	ESS Care Grant Furniture
PEARSON EDUCATION LTD	£4.55	24/03/2016	Childrens Services	Equipment
DAVID PHILLIPS FURNITURE LTD	£7.44	24/03/2016	Chief Executives	ESS Care Grant Furniture
COOPER CARLSSON EDUCATION LTD	£10.78	24/03/2016	Childrens Services	Car Allowances
KINGSFIELD COMPUTER PRODUCTS LIMITED	£10.79	24/03/2016	Childrens Services	Small Systems Budget
DAVID PHILLIPS FURNITURE LTD	£11.59	24/03/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£11.59	24/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£11.98	24/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£11.98	24/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£12.68	24/03/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£12.68	24/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£12.92	24/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£12.92	24/03/2016	Chief Executives	ESS Care Grant Furniture
R E PSYCHOLOGY LIMITED	£13.60	24/03/2016	Childrens Services	Car Parking/Garaging
COOPER CARLSSON EDUCATION LTD	£13.60	24/03/2016	Childrens Services	Car Parking/Garaging
KINGSFIELD COMPUTER PRODUCTS LIMITED	£14.38	24/03/2016	Childrens Services	Small Systems Budget
DAVID PHILLIPS FURNITURE LTD	£15.17	24/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£15.17	24/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£24.00	24/03/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	24/03/2016	Chief Executives	ESS Care Grant Electrical

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
DAVID PHILLIPS FURNITURE LTD	£27.36	24/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£27.36	24/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£30.00	24/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£30.89	24/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£30.89	24/03/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£37.79	24/03/2016	Chief Executives	ESS Care Grant Furniture
GAS TRAIN LTD	£42.00	24/03/2016	Housing Services HRA	Corp Training Train Dev Fund
GAS TRAIN LTD	£42.00	24/03/2016	Housing Services HRA	Corp Training Train Dev Fund
PEARSON EDUCATION LTD	£44.01	24/03/2016	Childrens Services	Equipment
KINGSFIELD COMPUTER PRODUCTS LIMITED	£45.00	24/03/2016	Childrens Services	Small Systems Budget
DAVID PHILLIPS FURNITURE LTD	£45.60	24/03/2016	Chief Executives	ESS Care Grant Electrical
REDACTED PERSONAL INFORMATION	£50.00	24/03/2016	Childrens Services	Fostering Allowances
EMMAUS GREENWICH	£55.00	24/03/2016	Chief Executives	ESS Care Grant Furniture
ROSS & ROBERTS LTD	£63.70	24/03/2016	Chief Executives	Student Award Payment
GAS TRAIN LTD	£65.00	24/03/2016	Housing Services HRA	Corp Training Train Dev Fund
GAS TRAIN LTD	£65.00	24/03/2016	Housing Services HRA	Corp Training Train Dev Fund
REDACTED PERSONAL INFORMATION	£84.95	24/03/2016	Childrens Services	Contact Services Agency
DAVID PHILLIPS FURNITURE LTD	£132.73	24/03/2016	Chief Executives	ESS Care Grant Electrical
PEARSON EDUCATION LTD	£138.60	24/03/2016	Childrens Services	Equipment
PEARSON EDUCATION LTD	£151.20	24/03/2016	Childrens Services	Equipment
DAVID PHILLIPS FURNITURE LTD	£162.00	24/03/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	24/03/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	24/03/2016	Chief Executives	ESS Care Grant Electrical
REDACTED PERSONAL INFORMATION	£212.50	24/03/2016	Childrens Services	Contact Services Agency
REDACTED PERSONAL INFORMATION	£216.14	24/03/2016	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£216.14	24/03/2016	Adult and Older People	Adult Placement Schemes
KINGSFIELD COMPUTER PRODUCTS LIMITED	£298.80	24/03/2016	Childrens Services	Small Systems Budget
PEARSON EDUCATION LTD	£304.20	24/03/2016	Childrens Services	Equipment
PEARSON EDUCATION LTD	£340.80	24/03/2016	Childrens Services	Equipment
REDACTED PERSONAL INFORMATION	£378.25	24/03/2016	Adult and Older People	Adult Placement Schemes
TRINITY MIRROR PRINTING WATFORD LIMITED	£378.95	24/03/2016	Chief Executives	Printing External Contract
TRINITY MIRROR PRINTING WATFORD LIMITED	£378.95	24/03/2016	Chief Executives	Printing External Contract
GREENWICH UNIVERSITY ENTERPRISES LIMITED	£397.00	24/03/2016	Adult and Older People	Venue Hire
REDACTED PERSONAL INFORMATION	£426.63	24/03/2016	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£426.63	24/03/2016	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£426.63	24/03/2016	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£484.70	24/03/2016	Childrens Services	Services Vol Associations
EMMAUS GREENWICH	£492.00	24/03/2016	Chief Executives	ESS Care Grant Furniture
REDACTED PERSONAL INFORMATION	£499.94	24/03/2016	Childrens Services	Services Vol Associations

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£500.00	24/03/2016	Childrens Services	Equipment
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£500.31	24/03/2016	Adult and Older People	ISF Personal Care
STAR CARE UK LTD	£501.28	24/03/2016	Adult and Older People	Private Home Help Domestic Misc
KINGSFIELD COMPUTER PRODUCTS LIMITED	£502.80	24/03/2016	Childrens Services	Small Systems Budget
REED LOCATION	£504.00	24/03/2016	Capital Housing Revenue Acc	Disturbance
REED LOCATION	£504.00	24/03/2016	Capital Housing Revenue Acc	Disturbance
VPS (UK) LIMITED	£504.00	24/03/2016	Housing Services HRA	Misc
REDACTED PERSONAL INFORMATION	£504.44	24/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44	24/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44	24/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44	24/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44	24/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44	24/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44	24/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£505.44	24/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£507.40	24/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£508.00	24/03/2016	Adult and Older People	Community Care Direct Payments
ANGELS HUMAN RESOURCES LTD	£510.12	24/03/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£512.00	24/03/2016	Adult and Older People	Community Care Direct Payments
HEADWAY SELNWK LTD	£512.00	24/03/2016	Adult and Older People	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£512.00	24/03/2016	Adult and Older People	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£512.00	24/03/2016	Adult and Older People	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£512.00	24/03/2016	Adult and Older People	Rents Other
HEADWAY SELNWK LTD	£512.00	24/03/2016	Adult and Older People	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£512.00	24/03/2016	Adult and Older People	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£512.00	24/03/2016	Adult and Older People	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£512.00	24/03/2016	Adult and Older People	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£512.00	24/03/2016	Adult and Older People	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£513.32	24/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£513.32	24/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£513.60	24/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£514.29	24/03/2016	Childrens Services	Agency Placements
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£516.18	24/03/2016	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£516.24	24/03/2016	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£516.32	24/03/2016	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£516.32	24/03/2016	Adult and Older People	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£516.60	24/03/2016	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£516.60	24/03/2016	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£516.60	24/03/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£517.20	24/03/2016	Childrens Services	Adoption Allowances

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£519.70	24/03/2016	Childrens Services	Special Guardianship Orders - Section 14
CAREWATCH CARE SERVICES LTD	£520.49	24/03/2016	Adult and Older People	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£522.48	24/03/2016	Adult and Older People	Private Home Help Domestic Misc
BEXLEY CROSSROADS CARE LTD	£523.20	24/03/2016	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£524.02	24/03/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£524.64	24/03/2016	Childrens Services	Special Guardianship Orders - Section 14
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£525.00	24/03/2016	Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	£525.08	24/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£525.08	24/03/2016	Childrens Services	Special Guardianship Orders - Section 14
KINGSFIELD COMPUTER PRODUCTS LIMITED	£525.56	24/03/2016	Childrens Services	Small Systems Budget
REDACTED PERSONAL INFORMATION	£526.00	24/03/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£527.54	24/03/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£528.00	24/03/2016	Childrens Services	Other Services
MEARS HOMECARE LTD	£528.23	24/03/2016	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£531.72	24/03/2016	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£531.88	24/03/2016	Adult and Older People	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£532.00	24/03/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£532.44	24/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£532.44	24/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£532.44	24/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£532.44	24/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£532.44	24/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£532.44	24/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£532.44	24/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£534.52	24/03/2016	Adult and Older People	Community Care Direct Payments
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£535.19	24/03/2016	Adult and Older People	Private Home Help Domestic Misc
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£535.34	24/03/2016	Housing Services	Materials
ANGELS HUMAN RESOURCES LTD	£536.28	24/03/2016	Adult and Older People	ISF Personal Care
UK APOTHECARY LTD	£538.69	24/03/2016	Adult and Older People	Services by External Providers
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£539.88	24/03/2016	Adult and Older People	Private Home Help Domestic Misc
OXFORD HEALTH NHS FOUNDATION TRUST	£540.00	24/03/2016	Childrens Services	Training Expenses
RAISA SALEY	£540.00	24/03/2016	Chief Executives	Professional Fees
REED LOCATION	£540.00	24/03/2016	Capital Housing Revenue Acc	Disturbance
J N HANDLEY & SONS	£540.00	24/03/2016	Housing Services HRA	Disturbance Payments
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£540.00	24/03/2016	Childrens Services	Contact Services Agency
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£540.00	24/03/2016	Childrens Services	Contact Services Agency
REDACTED PERSONAL INFORMATION	£542.20	24/03/2016	Childrens Services	Other Services
POTTER RAPER PARTNERSHIP	£546.00	24/03/2016	Capital Housing Revenue Acc	Ext Consultants Fees
REDACTED PERSONAL INFORMATION	£547.70	24/03/2016	Childrens Services	Special Guardianship Orders - Section 14

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£547.70	24/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£547.70	24/03/2016	Childrens Services	Special Guardianship Orders - Section 14
CAREWATCH CARE SERVICES LTD	£549.36	24/03/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£552.64	24/03/2016	Childrens Services	Residence Orders - Section 8 Payments
CAREWATCH CARE SERVICES LTD	£553.64	24/03/2016	Adult and Older People	Private Home Help Domestic Misc
GREENWICH LEISURE LIMITED	£555.00	24/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£555.20	24/03/2016	Childrens Services	Adoption Allowances
TUNGATE FORMS AND LABELS LIMITED	£555.74	24/03/2016	Chief Executives	Printing
ANGELS HUMAN RESOURCES LTD	£555.90	24/03/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£558.00	24/03/2016	Childrens Services	Other Services
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£559.39	24/03/2016	Housing Services	Materials
REDACTED PERSONAL INFORMATION	£567.46	24/03/2016	Childrens Services	Special Guardianship Orders - Section 14
BOOTS UK LIMITED	£568.00	24/03/2016	Adult and Older People	Medical Services
WORTHCARE LTD	£568.07	24/03/2016	Adult and Older People	Services by External Providers
REDACTED PERSONAL INFORMATION	£568.32	24/03/2016	Adult and Older People	Community Care Direct Payments
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£568.80	24/03/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£569.32	24/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£569.32	24/03/2016	Childrens Services	Special Guardianship Orders - Section 14
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£570.00	24/03/2016	Childrens Services	Section 17
DWF LLP	£571.20	24/03/2016	Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	£571.84	24/03/2016	Childrens Services	Agency Placements
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£574.98	24/03/2016	Adult and Older People	ISF Personal Care
MEARS HOMECARE LTD	£575.52	24/03/2016	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£575.52	24/03/2016	Adult and Older People	ISF Personal Care
REED LOCATION	£576.00	24/03/2016	Housing Services HRA	HRA Occupancy Incentives Under Occupan
REED LOCATION	£576.00	24/03/2016	Housing Services HRA	HRA Occupancy Incentives Under Occupan
REED LOCATION	£576.00	24/03/2016	Housing Services HRA	HRA Occupancy Incentives Under Occupan
REED LOCATION	£576.00	24/03/2016	Housing Services HRA	Disturbance Payments
REED LOCATION	£576.00	24/03/2016	Capital Housing Revenue Acc	Disturbance
ANGELS HUMAN RESOURCES LTD	£577.16	24/03/2016	Adult and Older People	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£579.22	24/03/2016	Adult and Older People	Private Home Help Domestic Misc
M G AXTON	£580.80	24/03/2016	Capital Housing Revenue Acc	Refurbishment
REDACTED PERSONAL INFORMATION	£582.40	24/03/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£584.14	24/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	24/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	24/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	24/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	24/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	24/03/2016	Childrens Services	Special Guardianship Orders - Section 14

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REDACTED PERSONAL INFORMATION	£586.64	24/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	24/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£587.72	24/03/2016	Childrens Services	Services Vol Associations
REED LOCATION	£588.00	24/03/2016	Housing Services HRA	HRA Occupancy Incentives Under Occupan
REED LOCATION	£588.00	24/03/2016	Capital Housing Revenue Acc	Disturbance
REED LOCATION	£588.00	24/03/2016	Capital Housing Revenue Acc	Disturbance
REED LOCATION	£588.00	24/03/2016	Capital Housing Revenue Acc	Disturbance
REED LOCATION	£588.00	24/03/2016	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£588.00	24/03/2016	Adult and Older People	Community Care Direct Payments
ANGELS HUMAN RESOURCES LTD	£589.07	24/03/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£591.16	24/03/2016	Childrens Services	Special Guardianship Orders - Section 14
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£591.94	24/03/2016	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£593.74	24/03/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£594.64	24/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£595.46	24/03/2016	Childrens Services	Residence Orders - Section 8 Payments
N S WARWICK LTD	£596.00	24/03/2016	Adult and Older People	Medical Services
REDACTED PERSONAL INFORMATION	£597.32	24/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£597.32	24/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£599.20	24/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£600.00	24/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£600.00	24/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£600.00	24/03/2016	Childrens Services	Adoption Allowances
REED LOCATION	£600.00	24/03/2016	Housing Services HRA	HRA Occupancy Incentives Under Occupan
REED LOCATION	£600.00	24/03/2016	Capital Housing Revenue Acc	Disturbance
J N HANDLEY & SONS	£600.00	24/03/2016	Housing Services HRA	HRA Occupancy Incentives Under Occupan
REDACTED PERSONAL INFORMATION	£600.00	24/03/2016	Childrens Services	Community Care Direct Payments
NEW HORIZONS BROAD OAK LIMITED	£600.00	24/03/2016	Adult and Older People	Client Support
NEW HORIZONS BROAD OAK LIMITED	£600.00	24/03/2016	Adult and Older People	Voluntary Bodies Other Care
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£602.21	24/03/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£603.84	24/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£604.00	24/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£604.00	24/03/2016	Adult and Older People	Community Care Direct Payments
NEW HORIZONS BROAD OAK LIMITED	£605.60	24/03/2016	Adult and Older People	Voluntary Bodies Other Care
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£606.29	24/03/2016	Adult and Older People	ISF Personal Care
MEARS HOMECARE LTD	£608.22	24/03/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£612.00	24/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£614.64	24/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£614.64	24/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£614.64	24/03/2016	Childrens Services	Special Guardianship Orders - Section 14

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REDACTED PERSONAL INFORMATION	£614.64	24/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£614.64	24/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£614.64	24/03/2016	Childrens Services	Special Guardianship Orders - Section 14
ANGELS HUMAN RESOURCES LTD	£614.76	24/03/2016	Adult and Older People	ISF Personal Care
VPS (UK) LIMITED	£615.00	24/03/2016	Housing Services HRA	Misc
VPS (UK) LIMITED	£615.00	24/03/2016	Housing Services HRA	Misc
REDACTED PERSONAL INFORMATION	£616.00	24/03/2016	Childrens Services	Fostering Allowances
I 6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£616.51	24/03/2016	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£617.20	24/03/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£617.48	24/03/2016	Childrens Services	Residence Orders - Section 8 Payments
MEARS HOMECARE LTD	£621.30	24/03/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£622.40	24/03/2016	Childrens Services	Adoption Allowances
REED LOCATION	£624.00	24/03/2016	Housing Services HRA	HRA Occupancy Incentives Under Occupan
REED LOCATION	£624.00	24/03/2016	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£625.48	24/03/2016	Childrens Services	Residence Orders - Section 8 Payments
MEARS HOMECARE LTD	£627.84	24/03/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£630.00	24/03/2016	Adult and Older People	Services by External Providers
VPS (UK) LIMITED	£630.00	24/03/2016	Housing Services HRA	Misc
ANGELS HUMAN RESOURCES LTD	£631.27	24/03/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£631.32	24/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£632.00	24/03/2016	Adult and Older People	Community Care Direct Payments
ANGELS HUMAN RESOURCES LTD	£633.04	24/03/2016	Adult and Older People	Private Home Help Domestic Misc
ADVOCACY IN GREENWICH	£635.63	24/03/2016	Childrens Services	Children Looked After
REED LOCATION	£636.00	24/03/2016	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£637.49	24/03/2016	Childrens Services	Residence Orders - Section 8 Payments
BANSAL AND LONG LTD	£638.00	24/03/2016	Adult and Older People	Medical Services
WM PROPERTY ASSOCIATES LIMITED	£638.00	24/03/2016	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£638.80	24/03/2016	Chief Executives	HB Overpayment Refunds
GREENWICH SERVICE PLUS LIMITED	£640.12	24/03/2016	Adult and Older People	Boyle Hse Project
24 HR CENTRAL CAR HIRE LTD	£645.98	24/03/2016	Adult and Older People	Vehicle Hire
ISHROSH HEALTHCARE LTD	£646.00	24/03/2016	Adult and Older People	Medical Services
REED LOCATION	£648.00	24/03/2016	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£651.48	24/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£652.12	24/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£653.20	24/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£653.20	24/03/2016	Childrens Services	Special Guardianship Orders - Section 14
24 HR CENTRAL CAR HIRE LTD	£656.52	24/03/2016	Adult and Older People	Vehicle Hire
ALTERS RECRUITMENT LTD	£656.81	24/03/2016	Adult and Older People	Private Home Help Domestic Misc
J N HANDLEY & SONS	£660.00	24/03/2016	Capital Housing Revenue Acc	Disturbance

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GRAHAM HOLMES ASTRASEAL LIMITED	£660.00	24/03/2016	Housing Services HRA	Direct Orders
WINCHMORE TUTORS LTD	£661.50	24/03/2016	Childrens Services	Children Looked After - Tuition
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£662.50	24/03/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£665.20	24/03/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£665.76	24/03/2016	Childrens Services	Special Guardianship Orders - Section 14
RICS BUSINESS SERVICES LTD	£666.00	24/03/2016	Capital Housing Revenue Acc	General Payments
FENSCAPES LTD	£666.58	24/03/2016	Housing Services HRA	Planned Maintenance
REDACTED PERSONAL INFORMATION	£667.38	24/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£667.38	24/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£667.38	24/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£667.38	24/03/2016	Childrens Services	Fostering Allowances
GREENWICH LEISURE LIMITED	£669.00	24/03/2016	Childrens Services	Other Services
REED LOCATION	£672.00	24/03/2016	Capital Housing Revenue Acc	Disturbance
HERTEL SOLUTIONS LTD	£673.25	24/03/2016	Housing Services HRA	Water Inspections
REDACTED PERSONAL INFORMATION	£680.00	24/03/2016	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£680.00	24/03/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£681.20	24/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£681.32	24/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£681.58	24/03/2016	Childrens Services	Special Guardianship Orders - Section 14
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£682.08	24/03/2016	Adult and Older People	ISF Personal Care
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£688.44	24/03/2016	Adult and Older People	Private Home Help Domestic Misc
MEARS HOMECARE LTD	£688.52	24/03/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£690.00	24/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£691.03	24/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£691.03	24/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£691.03	24/03/2016	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£692.00	24/03/2016	Adult and Older People	Community Care Direct Payments
CAREWATCH CARE SERVICES LTD	£693.83	24/03/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£694.80	24/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REED LOCATION	£696.00	24/03/2016	Capital Housing Revenue Acc	Disturbance
IST ACE SECURITY LTD	£696.00	24/03/2016	Regeneration Enterprise and Sk	R & M Buildings Other
SIGNS PLUS LIMITED	£696.00	24/03/2016	Chief Executives	Other Services
BEXLEY CROSSROADS CARE LTD	£699.78	24/03/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£700.00	24/03/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£700.00	24/03/2016	Housing Services HRA	HRA Occupancy Incentives Under Occupan
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£705.00	24/03/2016	Childrens Services	Contact Services Agency
ANGELS HUMAN RESOURCES LTD	£706.32	24/03/2016	Adult and Older People	ISF Personal Care
EXTREME ENVIRONMENTAL SERVICES LTD	£708.00	24/03/2016	Housing Services HRA	Direct Orders
NPOWER LTD	£711.95	24/03/2016	Housing Services HRA	Electricity - Estate Roads

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ANGELS HUMAN RESOURCES LTD	£713.71	24/03/2016	Adult and Older People	Private Home Help Domestic Misc
STAPLEBURN LTD	£714.00	24/03/2016	Adult and Older People	Rents Other
J N HANDLEY & SONS	£720.00	24/03/2016	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£720.00	24/03/2016	Adult and Older People	Community Care Direct Payments
ANGELS HUMAN RESOURCES LTD	£722.67	24/03/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£722.80	24/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£725.20	24/03/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£726.24	24/03/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£726.24	24/03/2016	Childrens Services	Adoption Allowances
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£726.85	24/03/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£727.60	24/03/2016	Adult and Older People	Community Care Direct Payments
24 HR CENTRAL CAR HIRE LTD	£728.78	24/03/2016	Adult and Older People	Vehicle Hire
ANGELS HUMAN RESOURCES LTD	£732.48	24/03/2016	Adult and Older People	ISF Personal Care
GREENWICH SERVICE PLUS LIMITED	£733.33	24/03/2016	Comm Safety and Environment	Cleaning Serv In House Trad
UNDER FIVES CRECHE PROJECT	£735.00	24/03/2016	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£735.16	24/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£736.00	24/03/2016	Adult and Older People	Community Care Direct Payments
THE PARTICIPATION PEOPLE LTD	£737.98	24/03/2016	Childrens Services	Other Agency Services
REDACTED PERSONAL INFORMATION	£740.00	24/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£740.72	24/03/2016	Adult and Older People	Community Care Direct Payments
DIVA CREATIVE LIMITED	£744.14	24/03/2016	Comm Safety and Environment	Services Private Contractor
REDACTED PERSONAL INFORMATION	£744.40	24/03/2016	Childrens Services	Adoption Allowances
NEXT STEP CARE MANAGEMENT LTD	£745.72	24/03/2016	Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	£748.00	24/03/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£749.64	24/03/2016	Childrens Services	Special Guardianship Orders - Section 14
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£750.57	24/03/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£750.88	24/03/2016	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£750.88	24/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£750.88	24/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£750.88	24/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£750.88	24/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£750.88	24/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£750.88	24/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£750.88	24/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£750.88	24/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£750.88	24/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£750.88	24/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£751.56	24/03/2016	Childrens Services	Fostering Allowances
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£754.00	24/03/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£754.80	24/03/2016	Childrens Services	Special Guardianship Orders - Section 14

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REDACTED PERSONAL INFORMATION	£755.24	24/03/2016	Childrens Services	Residence Orders - Section 8 Payments
HEADWAY SELNWK LTD	£756.00	24/03/2016	Adult and Older People	Client Support
FIRST ABOUT PLUMBING & CARPENTRY LTD	£758.40	24/03/2016	Comm Safety and Environment	Repairs Buildings GMR In House
FIRST ABOUT PLUMBING & CARPENTRY LTD	£759.60	24/03/2016	Capital Housing Revenue Acc	Disturbance
ANGELS HUMAN RESOURCES LTD	£762.54	24/03/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£763.28	24/03/2016	Childrens Services	Fostering Allowances
MEARS HOMECARE LTD	£763.40	24/03/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£764.40	24/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£766.22	24/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£766.22	24/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£767.20	24/03/2016	Childrens Services	Special Guardianship Orders - Section 14
HEADWAY SELNWK LTD	£768.00	24/03/2016	Adult and Older People	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£768.00	24/03/2016	Adult and Older People	Client Support
HEADWAY SELNWK LTD	£768.00	24/03/2016	Adult and Older People	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£768.00	24/03/2016	Adult and Older People	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£768.10	24/03/2016	Adult and Older People	Services by External Providers
DEPARTMENT OF WORKS & PENSIONS	£770.00	24/03/2016	Corporate	Insurance Claims
INTERSERVE FS (UK) LTD	£771.60	24/03/2016	Housing Services HRA	Fire Equipment
REDACTED PERSONAL INFORMATION	£773.62	24/03/2016	Childrens Services	Special Guardianship Orders - Section 14
ROSE HEALTHCARE LTD	£774.00	24/03/2016	Adult and Older People	Medical Services
REDACTED PERSONAL INFORMATION	£774.10	24/03/2016	Childrens Services	Residence Orders - Section 8 Payments
ALTERS RECRUITMENT LTD	£774.27	24/03/2016	Adult and Older People	ISF Personal Care
MEARS HOMECARE LTD	£774.99	24/03/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£777.64	24/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£778.88	24/03/2016	Childrens Services	Special Guardianship Orders - Section 14
WOODFORD WISE SOLICITORS	£780.00	24/03/2016	Capital Housing Revenue Acc	Buy Backs
REDACTED PERSONAL INFORMATION	£781.44	24/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£781.48	24/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£781.48	24/03/2016	Childrens Services	Other Services
BEXLEY CROSSROADS CARE LTD	£784.80	24/03/2016	Adult and Older People	ISF Personal Care
COMPUTER COMPUTER LIMITED	£785.22	24/03/2016	Chief Executives	Computer Hardware
REDACTED PERSONAL INFORMATION	£788.00	24/03/2016	Adult and Older People	Community Care Direct Payments
CAREWATCH CARE SERVICES LTD	£788.07	24/03/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£795.54	24/03/2016	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£800.00	24/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£801.98	24/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£801.98	24/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£804.88	24/03/2016	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£807.68	24/03/2016	Adult and Older People	Community Care Direct Payments

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CAREWATCH CARE SERVICES LTD	£808.12	24/03/2016	Adult and Older People	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£810.77	24/03/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£810.81	24/03/2016	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£812.00	24/03/2016	Adult and Older People	Community Care Direct Payments
HEALTH MANAGEMENT LTD	£813.18	24/03/2016	Childrens Services	Officers Normal Time
REDACTED PERSONAL INFORMATION	£816.00	24/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£816.22	24/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£816.22	24/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£827.14	24/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£827.38	24/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£827.64	24/03/2016	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£828.92	24/03/2016	Childrens Services	Residence Orders - Section 8 Payments
DEPARTMENT OF WORKS & PENSIONS	£829.00	24/03/2016	Corporate	Insurance Claims
METRO FLOORING LTD	£833.53	24/03/2016	Adult and Older People	Repairs Buildings GMR In House
REDACTED PERSONAL INFORMATION	£834.25	24/03/2016	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£835.56	24/03/2016	Childrens Services	Special Guardianship Orders - Section 14
ANGELS HUMAN RESOURCES LTD	£837.12	24/03/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£840.00	24/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£840.00	24/03/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£840.00	24/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£840.00	24/03/2016	Adult and Older People	Community Care Direct Payments
EXTREME ENVIRONMENTAL SERVICES LTD	£840.00	24/03/2016	Housing Services HRA	Direct Orders
REDACTED PERSONAL INFORMATION	£842.27	24/03/2016	Childrens Services	Other Services
MANDY N CONSULTANCY LTD	£844.80	24/03/2016	Adult and Older People	Agency Staff
REDACTED PERSONAL INFORMATION	£845.72	24/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£848.00	24/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£849.92	24/03/2016	Adult and Older People	Community Care Direct Payments
IDM ENTERPRISES	£850.00	24/03/2016	Housing Services	Repairs Bonds
IDM ENTERPRISES	£850.00	24/03/2016	Housing Services	Rent Bond/ Arrears
REDACTED PERSONAL INFORMATION	£854.47	24/03/2016	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£856.00	24/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£856.00	24/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£858.80	24/03/2016	Adult and Older People	Community Care Direct Payments
ANGELS HUMAN RESOURCES LTD	£860.72	24/03/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£862.25	24/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£862.40	24/03/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£862.40	24/03/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£862.40	24/03/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£864.00	24/03/2016	Childrens Services	Other Services

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
MANDY N CONSULTANCY LTD	£864.00	24/03/2016	Adult and Older People	Agency Staff
REDACTED PERSONAL INFORMATION	£864.92	24/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£864.92	24/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£864.92	24/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£866.56	24/03/2016	Childrens Services	Special Guardianship Orders - Section 14
GAS TRAIN LTD	£868.80	24/03/2016	Housing Services HRA	Corp Training Train Dev Fund
ANGELS HUMAN RESOURCES LTD	£876.36	24/03/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£880.00	24/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£882.00	24/03/2016	Adult and Older People	Community Care Direct Payments
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£885.00	24/03/2016	Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	£891.08	24/03/2016	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£895.78	24/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£898.80	24/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£898.80	24/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£899.68	24/03/2016	Adult and Older People	Community Care Direct Payments
ADONIS DESIGN LTD	£900.00	24/03/2016	Chief Executives	Services Private Contractor
ERITH CONTRACTORS LTD	£900.00	24/03/2016	Comm Safety and Environment	Asbestos Analysis
HFS ENVIRONMENTAL LTD	£900.00	24/03/2016	Comm Safety and Environment	Asbestos Analysis
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£900.00	24/03/2016	Childrens Services	Section 17
BEMROSE BOOTH PARAGON LTD	£907.80	24/03/2016	Regeneration Enterprise and Sk	Equipment
REDACTED PERSONAL INFORMATION	£911.69	24/03/2016	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£912.00	24/03/2016	Adult and Older People	Community Care Direct Payments
NOWMEDICAL	£912.00	24/03/2016	Housing Services HRA	Other Services
REDACTED PERSONAL INFORMATION	£912.72	24/03/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£914.92	24/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£914.92	24/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£916.08	24/03/2016	Childrens Services	Special Guardianship Orders - Section 14
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£919.98	24/03/2016	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£922.14	24/03/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£929.60	24/03/2016	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£931.19	24/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£932.00	24/03/2016	Adult and Older People	Community Care Direct Payments
CAREWATCH CARE SERVICES LTD	£934.37	24/03/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£938.17	24/03/2016	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£938.17	24/03/2016	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£942.27	24/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£944.40	24/03/2016	Childrens Services	Special Guardianship Orders - Section 14
HERTEL SOLUTIONS LTD	£945.07	24/03/2016	Housing Services HRA	Water Inspections
HERTEL SOLUTIONS LTD	£946.38	24/03/2016	Housing Services HRA	Water Inspections

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
STAR CARE UK LTD	£948.72	24/03/2016	Adult and Older People	Private Home Help Domestic Misc
GAS TRAIN LTD	£949.80	24/03/2016	Housing Services HRA	Corp Training Train Dev Fund
REDACTED PERSONAL INFORMATION	£950.00	24/03/2016	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£950.00	24/03/2016	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£950.28	24/03/2016	Childrens Services	Other Services
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£950.40	24/03/2016	Regeneration Enterprise and Sk	Printing External Contract
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£950.40	24/03/2016	Regeneration Enterprise and Sk	Printing External Contract
REDACTED PERSONAL INFORMATION	£950.64	24/03/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£954.92	24/03/2016	Childrens Services	Fostering Allowances
WVM PROPERTY ASSOCIATES LIMITED	£957.00	24/03/2016	Adult and Older People	Rents Other
ANGELS HUMAN RESOURCES LTD	£962.04	24/03/2016	Adult and Older People	Private Home Help Domestic Misc
TEACHING PERSONNEL LTD	£962.40	24/03/2016	Childrens Services	Agency Staff
NEWCOM (UK) LTD	£964.80	24/03/2016	Adult and Older People	Agency Staff
REDACTED PERSONAL INFORMATION	£967.63	24/03/2016	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£969.69	24/03/2016	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£970.80	24/03/2016	Adult and Older People	Community Care Direct Payments
ANGELS HUMAN RESOURCES LTD	£977.09	24/03/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£978.70	24/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£984.40	24/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£984.40	24/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£985.40	24/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£985.52	24/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£988.00	24/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£988.30	24/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£990.84	24/03/2016	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£992.00	24/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£996.00	24/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£996.35	24/03/2016	Childrens Services	Professional Fees
GALLIONS HOUSING ASSOCIATION	£1,000.00	24/03/2016	Housing Services	Travel Expenses
REDACTED PERSONAL INFORMATION	£1,011.80	24/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,015.28	24/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,017.76	24/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,019.88	24/03/2016	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,032.00	24/03/2016	Adult and Older People	Community Care Direct Payments
GAS TRAIN LTD	£1,034.40	24/03/2016	Housing Services HRA	Corp Training Train Dev Fund
REDACTED PERSONAL INFORMATION	£1,036.88	24/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,036.88	24/03/2016	Childrens Services	Special Guardianship Orders - Section 14
HERTEL SOLUTIONS LTD	£1,038.72	24/03/2016	Housing Services HRA	Water Inspections
REDACTED PERSONAL INFORMATION	£1,040.00	24/03/2016	Adult and Older People	Community Care Direct Payments

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STAPLEBURN LTD	£1,044.00	24/03/2016	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£1,048.60	24/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,048.60	24/03/2016	Adult and Older People	Community Care Direct Payments
ANGELS HUMAN RESOURCES LTD	£1,052.94	24/03/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£1,064.00	24/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,064.52	24/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,064.88	24/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,064.88	24/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,065.28	24/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,065.28	24/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,066.22	24/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,070.00	24/03/2016	Adult and Older People	Community Care Direct Payments
CAREWATCH CARE SERVICES LTD	£1,071.78	24/03/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,080.00	24/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,080.80	24/03/2016	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,086.24	24/03/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,086.76	24/03/2016	Childrens Services	Government Grants Clg Inc Gol
REDACTED PERSONAL INFORMATION	£1,088.00	24/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,088.36	24/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,094.40	24/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,095.39	24/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,098.60	24/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,100.00	24/03/2016	Corporate	Insurance Claims
CAREWATCH CARE SERVICES LTD	£1,102.13	24/03/2016	Adult and Older People	Private Home Help Domestic Misc
HAGS- SMP LIMITED	£1,104.00	24/03/2016	Housing Services HRA	Play Equipment Maintenance
QUAY OFFICE FURNISHERS LTD	£1,104.00	24/03/2016	Regeneration Enterprise and Sk	Misc
REDACTED PERSONAL INFORMATION	£1,109.60	24/03/2016	Childrens Services	Adoption Allowances
FRIENDS OF BARNFIELD ESTATE LTD	£1,110.00	24/03/2016	Housing Services HRA	Misc
WM PROPERTY ASSOCIATES LIMITED	£1,116.50	24/03/2016	Adult and Older People	Rents Other
ESSENTIAL HOMES	£1,120.00	24/03/2016	Adult and Older People	Rents Other
STAR CARE UK LTD	£1,133.43	24/03/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,134.20	24/03/2016	Adult and Older People	Community Care Direct Payments
RESTORE COMMUNITY PROJECTS	£1,138.86	24/03/2016	Housing Services HRA	Voids
ANGELS HUMAN RESOURCES LTD	£1,142.64	24/03/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,147.08	24/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,148.92	24/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,151.04	24/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,155.60	24/03/2016	Adult and Older People	Community Care Direct Payments
MEARS HOMECARE LTD	£1,164.12	24/03/2016	Adult and Older People	ISF Personal Care

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REDACTED PERSONAL INFORMATION	£1,166.64	24/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,166.64	24/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,170.00	24/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,171.40	24/03/2016	Adult and Older People	Community Care Direct Payments
REED LOCATION	£1,176.00	24/03/2016	Housing Services HRA	HRA Occupancy Incentives Under Occupan
REDACTED PERSONAL INFORMATION	£1,176.00	24/03/2016	Adult and Older People	Community Care Direct Payments
GREENWICH SERVICE PLUS LIMITED	£1,183.75	24/03/2016	Comm Safety and Environment	Cleaning Serv In House Trad
REDACTED PERSONAL INFORMATION	£1,183.84	24/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,183.96	24/03/2016	Childrens Services	Special Guardianship Orders - Section 14
COMPUTERSHARE VOUCHER SERVICES	£1,188.84	24/03/2016	Chief Executives	Postal Machine Rental & Maintenance
REDACTED PERSONAL INFORMATION	£1,195.56	24/03/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,196.55	24/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,198.40	24/03/2016	Adult and Older People	Community Care Direct Payments
STEPHEN MURCH	£1,200.00	24/03/2016	Chief Executives	Legal Fees
REDACTED PERSONAL INFORMATION	£1,200.00	24/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,200.00	24/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,201.28	24/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,201.28	24/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,201.28	24/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,201.52	24/03/2016	Adult and Older People	Community Care Direct Payments
TEACHING PERSONNEL LTD	£1,203.00	24/03/2016	Childrens Services	Agency Staff
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£1,212.00	24/03/2016	Comm Safety and Environment	Asbestos Analysis
NOWMEDICAL	£1,214.40	24/03/2016	Housing Services HRA	Professional Fees
REDACTED PERSONAL INFORMATION	£1,215.64	24/03/2016	Adult and Older People	Community Care Direct Payments
LARRY DICKINSON T/A LANDD & CO	£1,217.10	24/03/2016	Regeneration Enterprise and Sk	R & M Buildings Other
REDACTED PERSONAL INFORMATION	£1,222.72	24/03/2016	Adult and Older People	Community Care Direct Payments
LICENCE BUREAU	£1,223.64	24/03/2016	Housing Services HRA	Misc
NEXT STEP FOSTERING SERVICES LTD	£1,227.14	24/03/2016	Childrens Services	Agency Placements
HERTEL SOLUTIONS LTD	£1,227.80	24/03/2016	Housing Services HRA	Water Inspections
REDACTED PERSONAL INFORMATION	£1,229.28	24/03/2016	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,229.28	24/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,230.24	24/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REED SPECIALIST RECRUITMENT LTD	£1,238.33	24/03/2016	Adult and Older People	Agency Staff
GREENWICH UNIVERSITY ENTERPRISES LIMITED	£1,247.28	24/03/2016	Adult and Older People	Venue Hire
REDACTED PERSONAL INFORMATION	£1,248.00	24/03/2016	Adult and Older People	Community Care Direct Payments
BANSAL AND LONG LTD	£1,251.36	24/03/2016	Adult and Older People	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,251.88	24/03/2016	Childrens Services	Higher Education
REDACTED PERSONAL INFORMATION	£1,268.80	24/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,279.89	24/03/2016	Adult and Older People	Adult Placement Schemes

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ABE ABDALLA	£1,291.66	24/03/2016	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£1,295.28	24/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,304.48	24/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,318.40	24/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,319.89	24/03/2016	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,334.76	24/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,335.17	24/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,339.89	24/03/2016	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,348.76	24/03/2016	Childrens Services	Fostering Allowances
ERITH CONTRACTORS LTD	£1,350.00	24/03/2016	Comm Safety and Environment	Asbestos Analysis
ERITH CONTRACTORS LTD	£1,350.00	24/03/2016	Comm Safety and Environment	Asbestos Analysis
INTEN LTD	£1,350.00	24/03/2016	Housing Services	Services Private Contractor
FD WELTERS LTD T/A WELTERS ORGANISATION WORLDWIDE	£1,351.21	24/03/2016	Eltham Crematorium Revenue	Niches
REDACTED PERSONAL INFORMATION	£1,354.89	24/03/2016	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,355.14	24/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,355.14	24/03/2016	Childrens Services	General Assistance
REDACTED PERSONAL INFORMATION	£1,359.26	24/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,363.17	24/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,364.28	24/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,369.92	24/03/2016	Adult and Older People	Community Care Direct Payments
ASBESTOS TRAINING SOLUTIONS LTD	£1,380.00	24/03/2016	Housing Services HRA	Corp Training Train Dev Fund
REDACTED PERSONAL INFORMATION	£1,386.00	24/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,386.00	24/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,393.15	24/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,393.52	24/03/2016	Childrens Services	Residence Orders - Section 8 Payments
ANDY GALE HOUSING CONSULTANCY	£1,393.83	24/03/2016	Housing Services	Misc
FD WELTERS LTD T/A WELTERS ORGANISATION WORLDWIDE	£1,395.16	24/03/2016	Eltham Crematorium Revenue	Niches
REDACTED PERSONAL INFORMATION	£1,412.76	24/03/2016	Childrens Services	Fostering Allowances
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£1,414.50	24/03/2016	Adult and Older People	Private Home Help Domest Misc
JOAN NORRIS	£1,420.00	24/03/2016	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£1,425.00	24/03/2016	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£1,425.00	24/03/2016	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£1,426.04	24/03/2016	Adult and Older People	Community Care Direct Payments
NORTHGATE PUBLIC SERVICES (UK) LTD	£1,431.72	24/03/2016	Adult and Older People	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,432.08	24/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,437.91	24/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,438.25	24/03/2016	Childrens Services	Adoption Allowances
COMMSPLUS (TR) LTD	£1,440.00	24/03/2016	Adult and Older People	Agency Staff
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£1,440.00	24/03/2016	Childrens Services	Private Home Help Domestic

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,450.08	24/03/2016	Childrens Services	Other Services
ALTERS RECRUITMENT LTD	£1,464.96	24/03/2016	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	£1,465.68	24/03/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,474.39	24/03/2016	Childrens Services	Adoption Allowances
SUPPLIES TEAM LTD	£1,477.41	24/03/2016	Regeneration Enterprise and Sk	Equipment Toner
REDACTED PERSONAL INFORMATION	£1,479.89	24/03/2016	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,480.00	24/03/2016	Adult and Older People	Community Care Direct Payments
ARCADIA FLOORING LLP	£1,482.00	24/03/2016	Repairs and Maint Schools	Payments External
REDACTED PERSONAL INFORMATION	£1,483.60	24/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,497.60	24/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,498.00	24/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,503.63	24/03/2016	Childrens Services	Fostering Allowances
KINGSFIELD COMPUTER PRODUCTS LIMITED	£1,506.00	24/03/2016	Childrens Services	Small Systems Budget
REDACTED PERSONAL INFORMATION	£1,508.80	24/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,523.28	24/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REED LOCATION	£1,524.00	24/03/2016	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£1,529.76	24/03/2016	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,529.76	24/03/2016	Childrens Services	Special Guardianship Orders - Section 14
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,538.68	24/03/2016	Housing Services	Materials
REDACTED PERSONAL INFORMATION	£1,540.00	24/03/2016	Childrens Services	Special Guardianship Orders - Section 14
TESCO STORES LTD HEALTH OFFICE	£1,541.20	24/03/2016	Adult and Older People	Services by External Providers
THE AVENUE TRUST GROUP	£1,544.16	24/03/2016	Adult and Older People	Supported Living
THE AVENUE TRUST GROUP	£1,544.16	24/03/2016	Adult and Older People	Supported Living
CAREWATCH CARE SERVICES LTD	£1,550.52	24/03/2016	Adult and Older People	Private Home Help Domestic Misc
SAUTER AUTOMATION LIMITED	£1,556.40	24/03/2016	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
REDACTED PERSONAL INFORMATION	£1,562.20	24/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,574.92	24/03/2016	Adult and Older People	Community Care Direct Payments
STAR CARE UK LTD	£1,577.23	24/03/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,591.00	24/03/2016	Adult and Older People	Community Care Direct Payments
ROYAL BOROUGH OF GREENWICH HERITAGE TRUST CIO	£1,600.00	24/03/2016	Adult and Older People	Charlton Assembly Rms
DEEP BLUE ASSET MANAGEMENT LLP	£1,600.00	24/03/2016	Childrens Services	Agency Staff
DG CITIES LIMITED	£1,600.80	24/03/2016	Regeneration Enterprise and Sk	Services Private Contractor
ANGELS HUMAN RESOURCES LTD	£1,605.64	24/03/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,613.82	24/03/2016	Childrens Services	Residence Orders - Section 8 Payments
GREENWICH SERVICE PLUS LIMITED	£1,616.18	24/03/2016	Comm Safety and Environment	Courier Service
REDACTED PERSONAL INFORMATION	£1,617.20	24/03/2016	Childrens Services	Adoption Allowances
P & R INSTALLATION CO LTD	£1,620.00	24/03/2016	Housing Services HRA	Direct Orders
EXCEL SOCIAL CARE RECRUITMENT LTD	£1,628.20	24/03/2016	Adult and Older People	BIA's (Best Interest Assessment)
REDACTED PERSONAL INFORMATION	£1,629.31	24/03/2016	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - January to March 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,631.14	24/03/2016	Childrens Services	Fostering Allowances
JANETTE NIMMO	£1,631.35	24/03/2016	Adult and Older People	Other Agency Services
PHS GROUP PLC	£1,631.96	24/03/2016	Adult and Older People	Refuse Charges
REDACTED PERSONAL INFORMATION	£1,632.72	24/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,637.03	24/03/2016	Childrens Services	Special Guardianship Orders - Section 14
ANGELS HUMAN RESOURCES LTD	£1,648.08	24/03/2016	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£1,651.35	24/03/2016	Adult and Older People	Private Home Help Domestic Misc
FD WELTERS LTD T/A WELTERS ORGANISATION WORLDWIDE	£1,653.18	24/03/2016	Eltham Crematorium Revenue	Niches
REDACTED PERSONAL INFORMATION	£1,655.72	24/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,657.77	24/03/2016	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£1,657.77	24/03/2016	Childrens Services	Services Other Local Author
LONDON BOROUGH OF BROMLEY	£1,659.09	24/03/2016	Childrens Services	Vehicle Hire External Hired
NPOWER LTD	£1,663.60	24/03/2016	Housing Services HRA	Electricity - Estate Roads
REDACTED PERSONAL INFORMATION	£1,682.66	24/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,704.00	24/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,712.00	24/03/2016	Adult and Older People	Community Care Direct Payments
AXIS EUROPE PLC	£1,712.56	24/03/2016	Housing Services HRA	Materials
REDACTED PERSONAL INFORMATION	£1,720.00	24/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,730.56	24/03/2016	Adult and Older People	Community Care Direct Payments
AGE EXCHANGE THEATRE TRUST LT	£1,744.00	24/03/2016	Chief Executives	Officers Overtime
REDACTED PERSONAL INFORMATION	£1,751.26	24/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,764.00	24/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,782.00	24/03/2016	Adult and Older People	Rents Other
UNITAS	£1,785.00	24/03/2016	Childrens Services	Training Expenses
REDACTED PERSONAL INFORMATION	£1,790.36	24/03/2016	Adult and Older People	Community Care Direct Payments
LLOYDS TSB COMMERCIAL FINANCE LTD	£1,791.00	24/03/2016	Adult and Older People	Services by External Providers
THE KNOWLEDGE ACADEMY LIMITED	£1,794.00	24/03/2016	Chief Executives	Services Private Contractor
THE KNOWLEDGE ACADEMY LIMITED	£1,794.00	24/03/2016	Chief Executives	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,800.00	24/03/2016	Childrens Services	Agency Placements
KINGSFIELD COMPUTER PRODUCTS LIMITED	£1,807.20	24/03/2016	Childrens Services	Small Systems Budget
MEARS HOMECARE LTD	£1,818.12	24/03/2016	Adult and Older People	ISF Personal Care
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£1,830.00	24/03/2016	Childrens Services	Section 17
ANGELS HUMAN RESOURCES LTD	£1,831.20	24/03/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£1,840.40	24/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,842.37	24/03/2016	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£1,848.00	24/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,856.00	24/03/2016	Adult and Older People	Community Care Direct Payments
EUROPLANT RENTALS LTD	£1,864.28	24/03/2016	Housing Services	Vehicle Hire
REDACTED PERSONAL INFORMATION	£1,873.64	24/03/2016	Childrens Services	Residence Orders - Section 8 Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,876.28	24/03/2016	Childrens Services	Professional Fees
FIRST ABOUT PLUMBING & CARPENTRY LTD	£1,884.00	24/03/2016	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
REDACTED PERSONAL INFORMATION	£1,891.44	24/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,892.00	24/03/2016	Adult and Older People	Community Care Direct Payments
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,896.00	24/03/2016	Childrens Services	Agency Placements
D CATCHESIDES LTD	£1,896.00	24/03/2016	Housing Services HRA	Direct Orders
REDACTED PERSONAL INFORMATION	£1,900.00	24/03/2016	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£1,907.37	24/03/2016	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£1,907.37	24/03/2016	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£1,913.33	24/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,930.20	24/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,930.20	24/03/2016	Childrens Services	Fostering Allowances
GLOBAL SOLUTION SERVICES (UK) LTD	£1,944.00	24/03/2016	Regeneration Enterprise and Sk	Other Services
REDACTED PERSONAL INFORMATION	£1,947.68	24/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,949.06	24/03/2016	Childrens Services	Fostering Allowances
HEART UN LIMITED	£1,950.00	24/03/2016	Adult and Older People	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,963.84	24/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,964.00	24/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,969.91	24/03/2016	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,973.71	24/03/2016	Childrens Services	Fostering Allowances
SDK ENVIRONMENTAL LTD	£1,983.00	24/03/2016	Comm Safety and Environment	Services Private Contractor
GUNNER LTD	£1,983.26	24/03/2016	NS General Fund	General Payments
VALUTARE SOLUTIONS LTD	£2,000.00	24/03/2016	Childrens Services	Independent Social Workers
AUBREY & MABEL ANDERSON	£2,000.00	24/03/2016	Housing Services	Landlord Incentive Payments
NEWBERRY MEDICAL SERVICES LIMITED	£2,029.50	24/03/2016	Eltham Crematorium Revenue	Medical Referees
GERALD GOURIET	£2,040.00	24/03/2016	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£2,040.76	24/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,069.56	24/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,080.56	24/03/2016	Childrens Services	Fostering Allowances
GLOBAL SOLUTION SERVICES (UK) LTD	£2,083.00	24/03/2016	Regeneration Enterprise and Sk	Services Private Contractor
SIGNWARE	£2,088.00	24/03/2016	Housing Services HRA	Environmental
R E PSYCHOLOGY LIMITED	£2,100.00	24/03/2016	Childrens Services	Agency Staff
THE NATIONAL FOSTERING AGENCY LTD	£2,105.62	24/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,123.64	24/03/2016	Childrens Services	Special Guardianship Orders - Section 14
KAIROS COMMUNITY TRUST	£2,126.04	24/03/2016	Adult and Older People	Spot Purchase Rehab
REDACTED PERSONAL INFORMATION	£2,128.53	24/03/2016	Childrens Services	Residence Orders - Section 8 Payments
MOUNT CARMEL	£2,136.06	24/03/2016	Adult and Older People	Spot Purchase Rehab
GREENWICH SERVICE PLUS LIMITED	£2,144.52	24/03/2016	Comm Safety and Environment	Cleaning Services - Contract
NEXT STEP CARE MANAGEMENT LTD	£2,167.55	24/03/2016	Adult and Older People	Supported Living

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PENNINGTON CHOICES LTD	£2,169.00	24/03/2016	Comm Safety and Environment	Asbestos Analysis
REDACTED PERSONAL INFORMATION	£2,180.20	24/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,185.00	24/03/2016	Childrens Services	Services by External Providers
HENNESSEY LTD	£2,190.00	24/03/2016	Capital Housing Revenue Acc	Refurbishment
REDACTED PERSONAL INFORMATION	£2,192.14	24/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,196.94	24/03/2016	Childrens Services	Fostering Allowances
ANGELS HUMAN RESOURCES LTD	£2,197.44	24/03/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£2,210.00	24/03/2016	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,210.00	24/03/2016	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,210.00	24/03/2016	Childrens Services	Services by External Providers
MEARS HOMECARE LTD	£2,265.38	24/03/2016	Adult and Older People	Private Home Help Domestic Misc
BARTON FORGE AND IRON WORKS LIMITED	£2,270.65	24/03/2016	Chief Executives	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,281.74	24/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,294.75	24/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,298.65	24/03/2016	Childrens Services	Fostering Allowances
NEXT STEP CARE MANAGEMENT LTD	£2,317.03	24/03/2016	Adult and Older People	Supported Living
EVOLVE PARTNERSHIP LTD	£2,324.99	24/03/2016	Housing Services HRA	Energy Performance Certificates
REDACTED PERSONAL INFORMATION	£2,329.74	24/03/2016	Childrens Services	Fostering Allowances
MOTT MACDONALD LIMITED	£2,340.00	24/03/2016	Regeneration Enterprise and Sk	Professional Fees
REDACTED PERSONAL INFORMATION	£2,348.36	24/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,358.04	24/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,362.52	24/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,363.12	24/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,363.98	24/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,364.00	24/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,372.00	24/03/2016	Adult and Older People	Community Care Direct Payments
LLOYDS TSB COMMERCIAL FINANCE LTD	£2,376.00	24/03/2016	Adult and Older People	Services by External Providers
MEARS HOMECARE LTD	£2,377.37	24/03/2016	Adult and Older People	Private Home Help Domestic Misc
NEXT STEP FOSTERING SERVICES LTD	£2,386.53	24/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,387.40	24/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,393.32	24/03/2016	Childrens Services	Community Care Direct Payments
ANGELS HUMAN RESOURCES LTD	£2,396.87	24/03/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,400.00	24/03/2016	Adult and Older People	Community Care Direct Payments
TIERGLAZE LTD	£2,400.00	24/03/2016	Housing Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,415.20	24/03/2016	Adult and Older People	Community Care Direct Payments
PENNA PLC	£2,415.60	24/03/2016	Chief Executives	Services Private Contractor
M G AXTON	£2,420.40	24/03/2016	Housing Services HRA	Play Equipment Maintenance
REDACTED PERSONAL INFORMATION	£2,427.04	24/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,439.60	24/03/2016	Adult and Older People	Community Care Direct Payments

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REDACTED PERSONAL INFORMATION	£2,465.00	24/03/2016	Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY LTD	£2,488.46	24/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,496.06	24/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,512.00	24/03/2016	Adult and Older People	Community Care Direct Payments
ANGELS HUMAN RESOURCES LTD	£2,563.68	24/03/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£2,564.80	24/03/2016	Childrens Services	Special Guardianship Orders - Section 14
THE AVENUE TRUST GROUP	£2,582.56	24/03/2016	Adult and Older People	Supported Living
THE AVENUE TRUST GROUP	£2,582.56	24/03/2016	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£2,594.76	24/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,594.80	24/03/2016	Childrens Services	Special Guardianship Orders - Section 14
SOUTH OF ENGLAND FOUNDATION	£2,624.00	24/03/2016	Adult and Older People	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,635.00	24/03/2016	Childrens Services	Agency Placements
GREENWICH SERVICE PLUS LIMITED	£2,656.50	24/03/2016	Adult and Older People	Vehicle Hire for GSP Only
SANCTUARY CARE LTD	£2,657.14	24/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,701.60	24/03/2016	Childrens Services	Fostering Allowances
BOTTOMLINE TECHNOLOGIES EUROPE LTD	£2,710.69	24/03/2016	Chief Executives	Postage - Royal Mail
REDACTED PERSONAL INFORMATION	£2,728.00	24/03/2016	Adult and Older People	Community Care Direct Payments
LISSON GROVE BENEFITS PROGRAM LTD	£2,730.00	24/03/2016	Housing Services HRA	Small Systems Budget
ANGELS HUMAN RESOURCES LTD	£2,746.80	24/03/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£2,780.74	24/03/2016	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£2,799.04	24/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,800.00	24/03/2016	Adult and Older People	Community Care Direct Payments
ECO ENVIROMENTAL SERVICES LTD	£2,820.00	24/03/2016	Housing Services HRA	Environmental
REDACTED PERSONAL INFORMATION	£2,862.40	24/03/2016	Childrens Services	Special Guardianship Orders - Section 14
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£2,878.46	24/03/2016	Housing Services	Materials
REDACTED PERSONAL INFORMATION	£2,884.20	24/03/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,905.22	24/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,931.12	24/03/2016	Childrens Services	Services by External Providers
WEST SUSSEX COUNTY COUNCIL	£2,933.68	24/03/2016	Childrens Services	Vehicle Hire External Hired
REDACTED PERSONAL INFORMATION	£2,962.24	24/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,969.66	24/03/2016	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£2,969.66	24/03/2016	Childrens Services	Services Other Local Author
FREEWAY LIFT SERVICES LTD	£2,973.60	24/03/2016	Adult and Older People	Other Services
REDACTED PERSONAL INFORMATION	£2,994.40	24/03/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£2,996.00	24/03/2016	Adult and Older People	Community Care Direct Payments
JOHN OLD T/A J.GOLD GAS & PLUMBING	£3,016.74	24/03/2016	NS General Fund	General Payments
REDACTED PERSONAL INFORMATION	£3,020.88	24/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£3,022.40	24/03/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£3,026.96	24/03/2016	Childrens Services	Services Other Local Author

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£3,026.96	24/03/2016	Childrens Services	Services Other Local Author
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	24/03/2016	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	24/03/2016	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	24/03/2016	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	24/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,080.00	24/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,091.23	24/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£3,130.12	24/03/2016	Adult and Older People	Community Care Direct Payments
HFS ENVIRONMENTAL LTD	£3,180.00	24/03/2016	Comm Safety and Environment	Asbestos Analysis
THE SOCIAL MARKETING GATEWAY	£3,198.00	24/03/2016	Adult and Older People	Services by External Providers
FOUR GRAPHICS LTD	£3,240.00	24/03/2016	Adult and Older People	Services by External Providers
REDACTED PERSONAL INFORMATION	£3,240.00	24/03/2016	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£3,249.11	24/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,252.83	24/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,298.26	24/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£3,298.40	24/03/2016	Childrens Services	Agency Placements
THE AVENUE TRUST GROUP	£3,302.56	24/03/2016	Adult and Older People	Supported Living
THE AVENUE TRUST GROUP	£3,302.56	24/03/2016	Adult and Older People	Supported Living
CHRYSALIS CARE (FOSTERING) LTD	£3,318.91	24/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,329.97	24/03/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£3,348.62	24/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,351.84	24/03/2016	Childrens Services	Services Other Local Author
XCEL 2000 FOSTERCARE SERVICES LIMITED	£3,356.86	24/03/2016	Childrens Services	Agency Placements
DONALD INSALL ASSOCIATES LTD	£3,360.00	24/03/2016	Other General Fund	Access
REDACTED PERSONAL INFORMATION	£3,360.98	24/03/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£3,368.00	24/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,376.83	24/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,376.83	24/03/2016	Childrens Services	Agency Placements
EDGE HILL CARE HOME	£3,400.00	24/03/2016	Adult and Older People	Services Private Contractor
EDGE HILL CARE HOME	£3,400.00	24/03/2016	Adult and Older People	Services Private Contractor
EDGE HILL CARE HOME	£3,400.00	24/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,400.00	24/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,420.00	24/03/2016	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£3,420.00	24/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,437.01	24/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,459.36	24/03/2016	Adult and Older People	Community Care Direct Payments
CHRYSALIS CARE (FOSTERING) LTD	£3,459.41	24/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,472.00	24/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,480.00	24/03/2016	Adult and Older People	Community Care Direct Payments

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REDACTED PERSONAL INFORMATION	£3,488.00	24/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,498.00	24/03/2016	Adult and Older People	Community Care Direct Payments
XCEL 2000 FOSTERCARE SERVICES LIMITED	£3,534.00	24/03/2016	Childrens Services	Agency Placements
XCEL 2000 FOSTERCARE SERVICES LIMITED	£3,534.00	24/03/2016	Childrens Services	Agency Placements
XCEL 2000 FOSTERCARE SERVICES LIMITED	£3,534.00	24/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,540.00	24/03/2016	Childrens Services	Agency Placements
TRINITY MIRROR PRINTING WATFORD LIMITED	£3,561.54	24/03/2016	Chief Executives	Printing External Contract
TRINITY MIRROR PRINTING WATFORD LIMITED	£3,561.54	24/03/2016	Chief Executives	Printing External Contract
FACULTATIEVE TECHNOLOGIES LTD	£3,582.00	24/03/2016	Eltham Crematorium Revenue	R & M Buildings Other
HOW SCAFFOLDING	£3,600.00	24/03/2016	Capital Housing Revenue Acc	Safety
MOTT MACDONALD LIMITED	£3,600.00	24/03/2016	Modernisation	Ext Consultants Fees
REDACTED PERSONAL INFORMATION	£3,600.00	24/03/2016	Childrens Services	Agency Placements
HYPHE HOUSE SUPPORT LIMITED	£3,610.74	24/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,616.06	24/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,633.70	24/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,655.44	24/03/2016	Adult and Older People	Community Care Direct Payments
LLOYDS TSB COMMERCIAL FINANCE LTD	£3,696.00	24/03/2016	Adult and Older People	Services by External Providers
REDACTED PERSONAL INFORMATION	£3,697.68	24/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,764.28	24/03/2016	Childrens Services	Agency Placements
EDGE HILL CARE HOME	£3,800.00	24/03/2016	Adult and Older People	Services Private Contractor
COOPER CARLSSON EDUCATION LTD	£3,800.00	24/03/2016	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£3,800.82	24/03/2016	Childrens Services	Agency Placements
TRINCO MEDICAL SERVICES LIMITED	£3,844.50	24/03/2016	Eltham Crematorium Revenue	Medical Referees
REDACTED PERSONAL INFORMATION	£3,861.38	24/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,963.00	24/03/2016	Adult and Older People	Community Care Direct Payments
HYPHE HOUSE SUPPORT LIMITED	£3,969.46	24/03/2016	Childrens Services	Agency Placements
HYPHE HOUSE SUPPORT LIMITED	£3,969.46	24/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,977.14	24/03/2016	Childrens Services	Agency Placements
LONDON PSYCHOLOGY PRACTICE	£4,000.00	24/03/2016	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£4,052.40	24/03/2016	Adult and Older People	Community Care Direct Payments
ETHELBERT SPECIALIST HOMES LTD	£4,086.77	24/03/2016	Childrens Services	Agency Placements
ETHELBERT SPECIALIST HOMES LTD	£4,086.77	24/03/2016	Childrens Services	Agency Placements
ETHELBERT SPECIALIST HOMES LTD	£4,086.77	24/03/2016	Childrens Services	Agency Placements
HENNESSEY LTD	£4,116.96	24/03/2016	Capital Housing Revenue Acc	Refurbishment
HYPHE HOUSE SUPPORT LIMITED	£4,144.04	24/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,194.40	24/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,200.36	24/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,207.14	24/03/2016	Childrens Services	Agency Placements
THE PARTICIPATION PEOPLE LTD	£4,293.48	24/03/2016	Childrens Services	Other Agency Services

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£4,316.18	24/03/2016	Capital Housing Revenue Acc	Disturbance
PENNA PLC	£4,320.00	24/03/2016	Regeneration Enterprise and Sk	Agency Staff
PENNA PLC	£4,320.00	24/03/2016	Regeneration Enterprise and Sk	Agency Staff
JAMES FLETCHER	£4,339.99	24/03/2016	Chief Executives	Professional Fees
TRANSFORMING LIVES COMPANY LTD	£4,350.00	24/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,404.48	24/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,413.60	24/03/2016	Childrens Services	Adoption Allowances
SANCTUARY CARE LTD	£4,417.50	24/03/2016	Adult and Older People	Private Sector Nursing Homes
LOGICALIS UK LIMITED	£4,443.00	24/03/2016	Modernisation	IT Cabling
REAL GROUP UK LTD	£4,635.00	24/03/2016	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£4,796.00	24/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,797.57	24/03/2016	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£4,849.28	24/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,880.87	24/03/2016	Capital Housing Revenue Acc	Disturbance
ROSS & ROBERTS LTD	£4,912.81	24/03/2016	Chief Executives	Student Award Payment
REDACTED PERSONAL INFORMATION	£4,964.77	24/03/2016	Capital Housing Revenue Acc	Disturbance
G F C A	£5,000.00	24/03/2016	Childrens Services	Grants To Voluntary Organ
REDACTED PERSONAL INFORMATION	£5,019.97	24/03/2016	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£5,226.63	24/03/2016	Childrens Services	Agency Placements
HENNESSEY LTD	£5,253.96	24/03/2016	Capital Housing Revenue Acc	Refurbishment
REDACTED PERSONAL INFORMATION	£5,314.33	24/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,314.33	24/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,314.33	24/03/2016	Childrens Services	Agency Placements
AJAX FLOORING COMPANY LTD	£5,370.00	24/03/2016	Capital Housing Revenue Acc	Safety
GREENWICH SERVICE PLUS LIMITED	£5,395.27	24/03/2016	Comm Safety and Environment	Cleaning Serv In House Trad
LONDON PSYCHOLOGY PRACTICE	£5,400.00	24/03/2016	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£5,420.57	24/03/2016	Childrens Services	Agency Placements
SPARK PSYCHOLOGY LTD	£5,460.00	24/03/2016	Childrens Services	Agency Staff
SPARK PSYCHOLOGY LTD	£5,460.00	24/03/2016	Childrens Services	Agency Staff
CMG HOMES LTD	£5,473.71	24/03/2016	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£5,522.65	24/03/2016	Adult and Older People	Services Private Contractor
ETHELBERT SPECIALIST HOMES LTD	£5,535.71	24/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,561.49	24/03/2016	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£5,587.09	24/03/2016	Childrens Services	Agency Placements
AF STARR BUILDING CONTRACTORS	£5,620.80	24/03/2016	Adult and Older People	Repairs Buildings GMR In House
CMG HOMES LTD	£5,636.20	24/03/2016	Adult and Older People	Supported Living
GREENWICH SERVICE PLUS LIMITED	£5,680.00	24/03/2016	Adult and Older People	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	£5,680.00	24/03/2016	Adult and Older People	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	£5,680.00	24/03/2016	Adult and Older People	Vehicle Hire for GSP Only

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£5,695.83	24/03/2016	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£5,720.00	24/03/2016	Adult and Older People	Community Care Direct Payments
INFORM CPI LTD	£5,730.00	24/03/2016	Chief Executives	Computer Software
REDACTED PERSONAL INFORMATION	£5,757.58	24/03/2016	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£5,820.80	24/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,824.00	24/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,000.00	24/03/2016	Adult and Older People	Community Care Direct Payments
WFL (UK) LIMITED T/AS HALL FUELS	£6,064.82	24/03/2016	NS Heating and Lighting	Oil
INTERSERVE FS (UK) LTD	£6,100.49	24/03/2016	Housing Services HRA	Lift Maintenance
LONDON PSYCHOLOGY PRACTICE	£6,200.00	24/03/2016	Childrens Services	Agency Staff
CMG HOMES LTD	£6,257.08	24/03/2016	Adult and Older People	Services Private Contractor
HENNESSEY LTD	£6,284.94	24/03/2016	Capital Housing Revenue Acc	Refurbishment
REDACTED PERSONAL INFORMATION	£6,318.78	24/03/2016	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£6,434.67	24/03/2016	Childrens Services	Agency Placements
CHOICE SUPPORT LTD	£6,445.06	24/03/2016	Adult and Older People	Choice Support
CHOICE SUPPORT LTD	£6,445.06	24/03/2016	Adult and Older People	Choice Support
REDACTED PERSONAL INFORMATION	£6,524.00	24/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,771.48	24/03/2016	Childrens Services	Agency Placements
BETA DISTRIBUTION (SOUTH)	£6,834.82	24/03/2016	Chief Executives	Courier Service
REDACTED PERSONAL INFORMATION	£6,840.00	24/03/2016	Adult and Older People	Community Care Direct Payments
ACTION ON HEARING LOSS	£7,002.48	24/03/2016	Adult and Older People	Services Private Contractor
HERTEL SOLUTIONS LTD	£7,099.20	24/03/2016	Housing Services HRA	Water Inspections
GREENWICH SERVICE PLUS LIMITED	£7,100.00	24/03/2016	Adult and Older People	Vehicle Hire for GSP Only
FENSCAPES LTD	£7,135.14	24/03/2016	Capital Housing Revenue Acc	Refurbishment
HOOPER NAYLOR FRIEND	£7,200.00	24/03/2016	Chief Executives	Rents Other
DURABLE CONTRACTS LTD	£7,350.00	24/03/2016	Housing Services HRA	Direct Orders
HENNESSEY LTD	£7,732.86	24/03/2016	Capital Housing Revenue Acc	Refurbishment
REDACTED PERSONAL INFORMATION	£7,788.00	24/03/2016	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£7,812.37	24/03/2016	Childrens Services	Services Other Local Author
PEABODY COMMUNITY FOUNDATION	£7,844.74	24/03/2016	Childrens Services	Other Services
HERTEL SOLUTIONS LTD	£7,856.40	24/03/2016	Housing Services HRA	Water Inspections
CMG HOMES LTD	£7,891.32	24/03/2016	Adult and Older People	Services Private Contractor
DRAINAGE REPAIR SPECIALISTS CO	£7,968.00	24/03/2016	Capital Housing Revenue Acc	Refurbishment
CMG HOMES LTD	£8,032.41	24/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£8,060.00	24/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£8,132.92	24/03/2016	Adult and Older People	Community Care Direct Payments
HERTEL SOLUTIONS LTD	£8,179.86	24/03/2016	Housing Services HRA	Water Inspections
RAVENSBOURNE COLLEGE	£8,333.30	24/03/2016	Regeneration Enterprise and Sk	Services Private Contractor
REDACTED PERSONAL INFORMATION	£8,415.00	24/03/2016	Childrens Services	Other Services

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GREEN SPHERE LTD	£8,434.26	24/03/2016	Comm Safety and Environment	Services Private Contractor
HSBC INVOICE FINANCE (UK) LTD	£8,580.00	24/03/2016	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
REDACTED PERSONAL INFORMATION	£8,721.88	24/03/2016	Adult and Older People	Community Care Direct Payments
GLOBAL SOLUTION SERVICES (UK) LTD	£8,796.00	24/03/2016	Regeneration Enterprise and Sk	Other Services
REDACTED PERSONAL INFORMATION	£9,119.63	24/03/2016	Systems Control Accounts	Advances
XMBRACE LTD	£9,120.00	24/03/2016	Housing Services HRA	Small Systems Budget
AECOM LIMITED	£9,162.00	24/03/2016	Capital Housing Revenue Acc	Ext Site Surveys
HENNESSEY LTD	£9,289.86	24/03/2016	Capital Housing Revenue Acc	Refurbishment
REDACTED PERSONAL INFORMATION	£9,587.20	24/03/2016	Adult and Older People	Community Care Direct Payments
VOLUNTEERS CENTRE GREENWICH	£9,900.00	24/03/2016	Regeneration Enterprise and Sk	Other Services
REDACTED PERSONAL INFORMATION	£9,946.35	24/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£10,097.37	24/03/2016	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£10,578.37	24/03/2016	Childrens Services	Services Other Local Author
ETHELBERT SPECIALIST HOMES LTD	£10,761.43	24/03/2016	Childrens Services	Agency Placements
INFORM CPI LTD	£10,950.00	24/03/2016	Chief Executives	Computer Software
REDACTED PERSONAL INFORMATION	£11,071.42	24/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£11,071.42	24/03/2016	Childrens Services	Agency Placements
GREEN WAREHOUSE LIMITED	£11,435.52	24/03/2016	Regeneration Enterprise and Sk	Misc
REDACTED PERSONAL INFORMATION	£11,550.81	24/03/2016	Childrens Services	Services Other Local Author
PAROSE PROJECTS P LLP	£11,798.40	24/03/2016	Transportation Schemes	General Payments
ETHELBERT SPECIALIST HOMES LTD	£11,896.46	24/03/2016	Childrens Services	Agency Placements
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£11,952.00	24/03/2016	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£11,978.57	24/03/2016	Childrens Services	Services Other Local Author
GREEN SPHERE LTD	£12,000.00	24/03/2016	Comm Safety and Environment	Services Private Contractor
BRYEN & LANGLEY LIMITED	£12,389.40	24/03/2016	Other General Fund	Lighting
REDACTED PERSONAL INFORMATION	£12,392.00	24/03/2016	Adult and Older People	Community Care Direct Payments
ETHELBERT SPECIALIST HOMES LTD	£12,405.23	24/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£12,484.01	24/03/2016	Childrens Services	Agency Placements
ST MUNGO COMMUNITY HOUSING ASSOCIATION LTD	£12,500.00	24/03/2016	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£12,666.67	24/03/2016	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£14,437.50	24/03/2016	Childrens Services	Cont To Post Adoption Ce
REDACTED PERSONAL INFORMATION	£14,573.78	24/03/2016	Childrens Services	Services Other Local Author
ERITH CONTRACTORS LTD	£14,918.66	24/03/2016	Housing Services	Services Private Contractor
DG CITIES LIMITED	£14,976.00	24/03/2016	Regeneration Enterprise and Sk	Services Private Contractor
REDACTED PERSONAL INFORMATION	£15,411.42	24/03/2016	Childrens Services	Agency Placements
CCS MEDIA	£15,557.28	24/03/2016	Chief Executives	Services Private Contractor
REDACTED PERSONAL INFORMATION	£15,687.55	24/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£15,687.55	24/03/2016	Childrens Services	Agency Placements
LONDON PENSION FUND AUTHORITY	£17,333.79	24/03/2016	Chief Executives	LPFA

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NORTHGATE PUBLIC SERVICES (UK) LTD	£17,400.00	24/03/2016	Housing Services HRA	Small Systems Budget
LEE VALLEY REGIONAL PARK AUTHORITY	£17,433.11	24/03/2016	Chief Executives	Lee Valley Park Levy
CONCERTO SUPPORT SERVICES LIMITED	£17,460.00	24/03/2016	Planned Maintenance	Other Costs
REDACTED PERSONAL INFORMATION	£17,492.99	24/03/2016	Childrens Services	Agency Placements
GUNNER LTD	£19,336.18	24/03/2016	NS General Fund	General Payments
THE LEWISHAM HEALTHCARE NHS TRUST	£21,424.75	24/03/2016	Adult and Older People	QEH Costs
EG TRAINING SERVICES LTD	£22,500.00	24/03/2016	Housing Services HRA	Corp Training Train Dev Fund
SHEPHEARD EPSTEIN & HUNTER PLC	£23,013.29	24/03/2016	Modernisation	Ext Architects Fees
JONTEK LTD	£24,613.20	24/03/2016	Adult and Older People	Computer Supplies & Stationery
HALAROSE LIMITED	£26,140.85	24/03/2016	Chief Executives	Computer Supplies & Stationery
REDACTED PERSONAL INFORMATION	£26,172.16	24/03/2016	Adult and Older People	Community Care Direct Payments
GREENWICH SERVICE PLUS LIMITED	£27,519.02	24/03/2016	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	£28,036.87	24/03/2016	Childrens Services	Vehicle Hire
HAGS- SMP LIMITED	£28,213.68	24/03/2016	Comm Safety and Environment	Equipment
LIVABILITY	£28,469.67	24/03/2016	Childrens Services	Misc
EDENRED (INCENTIVES & MOTIVATION) LTD	£28,717.87	24/03/2016	Chief Executives	Other Allowances
LIVABILITY	£30,631.00	24/03/2016	Childrens Services	Misc
LIVABILITY	£30,631.00	24/03/2016	Childrens Services	Misc
OUTLOOK CARE	£32,905.58	24/03/2016	Adult and Older People	Block Contracts
EDENRED (INCENTIVES & MOTIVATION) LTD	£34,513.70	24/03/2016	Chief Executives	Other Allowances
ZURICH INSURANCE PLC	£36,000.00	24/03/2016	Corporate	Payments External
THE LONDON APPRENTICESHIP COMPANY	£44,964.69	24/03/2016	Regeneration Enterprise and Sk	Apprentice Costs
HENNESSEY LTD	£46,366.68	24/03/2016	Capital Housing Revenue Acc	Refurbishment
BRYEN & LANGLEY LIMITED	£47,381.40	24/03/2016	Other General Fund	Lighting
INFORM CPI LTD	£49,680.00	24/03/2016	Chief Executives	Computer Software
ERITH CONTRACTORS LTD	£51,663.83	24/03/2016	Housing Services	Services Private Contractor
HOW SCAFFOLDING	£57,751.64	24/03/2016	Housing Services	Services Private Contractor
GRAHAM HOLMES ASTRASEAL LIMITED	£66,467.70	24/03/2016	Capital Housing Revenue Acc	Safety
HERTEL SOLUTIONS LTD	£85,078.40	24/03/2016	Housing Services HRA	Water Inspections
COLLATE SYSTEMS LIMITED	£95,280.00	24/03/2016	Childrens Services	Professional Fees
NIBLOCK (BUILDERS) LTD	£100,382.12	24/03/2016	Capital Housing Revenue Acc	Refurbishment
GREENWICH SERVICE PLUS LIMITED	£109,740.06	24/03/2016	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	£134,385.05	24/03/2016	Childrens Services	Vehicle Hire
P & R INSTALLATION CO LTD	£136,879.04	24/03/2016	Housing Services	Services Private Contractor
MEARS LTD	£164,294.33	24/03/2016	Capital Housing Revenue Acc	Refurbishment
ARCHITECTURAL DECORATORS LTD	£169,945.93	24/03/2016	Capital Housing Revenue Acc	Refurbishment
WOODFORD WISE SOLICITORS	£203,210.00	24/03/2016	Capital Housing Revenue Acc	Buy Backs
SOUTHWARK DIOCESAN BOARD OF EDUCATION	£224,000.00	24/03/2016	Modernisation	General Payments
CITY HEIGHTS(LONDON)LTD P WALKER A-F	£241,713.23	24/03/2016	Capital Housing Revenue Acc	Refurbishment

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
SOUTH LONDON & MAUDSLEY NHS FOUNDATION TRUST	£250,000.00	24/03/2016	Adult and Older People	Spot Purchase Rehab
MCCH	£340,867.43	24/03/2016	Adult and Older People	Services Private Contractor
GREENWICH LEISURE LIMITED	£381,398.40	24/03/2016	Childrens Services	C&F Commissioning Contract
MEARS LTD	£423,827.98	24/03/2016	Capital Housing Revenue Acc	Refurbishment
J B RINEY & CO LTD	£440,039.75	24/03/2016	Regeneration Enterprise Skills	Expenditure Payments
VIRIDIAN HOUSING	£3,868,935.00	24/03/2016	Capital Housing Revenue Acc	General Payments
MARSTON GROUP LIMITED	-£9,180.00	29/03/2016	Regeneration Enterprise and Sk	Services Private Contractor
EQUITA LTD	-£4,968.27	29/03/2016	Regeneration Enterprise and Sk	Services Private Contractor
OFFICE DEPOT UK LIMITED	£0.29	29/03/2016	Chief Executives	Equipment
OFFICE DEPOT UK LIMITED	£0.46	29/03/2016	Chief Executives	Equipment
OFFICE DEPOT UK LIMITED	£0.58	29/03/2016	Chief Executives	Equipment
OFFICE DEPOT UK LIMITED	£0.58	29/03/2016	Chief Executives	Equipment
OFFICE DEPOT UK LIMITED	£1.01	29/03/2016	Chief Executives	Equipment
OFFICE DEPOT UK LIMITED	£1.30	29/03/2016	Chief Executives	Equipment
OFFICE DEPOT UK LIMITED	£2.88	29/03/2016	Chief Executives	Equipment
OFFICE DEPOT UK LIMITED	£2.95	29/03/2016	Chief Executives	Equipment
OFFICE DEPOT UK LIMITED	£4.80	29/03/2016	Chief Executives	Equipment
OFFICE DEPOT UK LIMITED	£5.71	29/03/2016	Chief Executives	Equipment
OFFICE DEPOT UK LIMITED	£5.71	29/03/2016	Chief Executives	Equipment
OFFICE DEPOT UK LIMITED	£5.71	29/03/2016	Chief Executives	Equipment
OFFICE DEPOT UK LIMITED	£5.71	29/03/2016	Chief Executives	Equipment
OFFICE DEPOT UK LIMITED	£6.14	29/03/2016	Chief Executives	Equipment
OFFICE DEPOT UK LIMITED	£7.94	29/03/2016	Chief Executives	Equipment
OFFICE DEPOT UK LIMITED	£8.42	29/03/2016	Chief Executives	Equipment
OFFICE DEPOT UK LIMITED	£9.22	29/03/2016	Chief Executives	Equipment
OFFICE DEPOT UK LIMITED	£15.84	29/03/2016	Chief Executives	Equipment
OFFICE DEPOT UK LIMITED	£15.84	29/03/2016	Chief Executives	Equipment
OFFICE DEPOT UK LIMITED	£29.64	29/03/2016	Chief Executives	Equipment
OFFICE DEPOT UK LIMITED	£38.40	29/03/2016	Chief Executives	Equipment
CASWELL CONSULTING LTD	£39.89	29/03/2016	Childrens Services	Car Allowances
OFFICE DEPOT UK LIMITED	£67.82	29/03/2016	Chief Executives	Equipment
OFFICE DEPOT UK LIMITED	£86.76	29/03/2016	Chief Executives	Equipment
ACORN PROPERTY MANAGEMENT	£150.00	29/03/2016	Housing Services	Repairs Bonds
OFFICE DEPOT UK LIMITED	£185.04	29/03/2016	Chief Executives	Equipment
LINK MAILING SYSTEMS LTD	£267.98	29/03/2016	Adult and Older People	Postage - Royal Mail
LINK MAILING SYSTEMS LTD	£267.99	29/03/2016	Adult and Older People	Postage - Royal Mail
MONDALE ESTATES LTD	£500.00	29/03/2016	Childrens Services	Agency Placements
OASIS CARE & TRAINING AGENCY	£501.35	29/03/2016	Adult and Older People	Private Home Help Domestic Misc
PURVEE PATEL T/A TOTTY'S PHARMACY	£504.00	29/03/2016	Adult and Older People	Medical Services

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ANGELS HUMAN RESOURCES LTD	£524.08	29/03/2016	Adult and Older People	ISF Personal Care
BLACKHEATH CATOR ESTATE RESIDENTS LTD	£526.80	29/03/2016	Housing Services HRA	Estate Charges
ANGELS HUMAN RESOURCES LTD	£538.53	29/03/2016	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£545.43	29/03/2016	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£547.73	29/03/2016	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£548.88	29/03/2016	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£548.88	29/03/2016	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£548.88	29/03/2016	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£548.91	29/03/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£552.00	29/03/2016	Childrens Services	Other Services
OASIS CARE & TRAINING AGENCY	£572.56	29/03/2016	Adult and Older People	Private Home Help Domestic Misc
MONICA HAND	£575.00	29/03/2016	Adult and Older People	Services by External Providers
DAVID WILLIS	£584.00	29/03/2016	Childrens Services	Rm Buildings Planned Maintenance
POTTER RAPER PARTNERSHIP	£585.00	29/03/2016	Capital Housing Revenue Acc	Ext Consultants Fees
A & H PEST CONTROL SERVICES	£588.00	29/03/2016	Housing Services HRA	Direct Orders
STEPHANIE HINE	£600.00	29/03/2016	Chief Executives	Professional Fees
KATHERINE COUPER	£600.00	29/03/2016	Chief Executives	Professional Fees
SAM WALLACE	£600.00	29/03/2016	Chief Executives	Professional Fees
GILES BAIN	£600.00	29/03/2016	Chief Executives	Professional Fees
JASON KEENAN-SMITH	£600.00	29/03/2016	Childrens Services	Prof Serv Consult Advice Curri
REDACTED PERSONAL INFORMATION	£606.00	29/03/2016	Adult and Older People	PS Residential Respite Care
REDACTED PERSONAL INFORMATION	£606.00	29/03/2016	Adult and Older People	Services Private Contractor
RICOH UK LTD	£606.90	29/03/2016	Childrens Services	Photocopying
OASIS CARE & TRAINING AGENCY	£617.92	29/03/2016	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£627.84	29/03/2016	Adult and Older People	ISF Personal Care
CAREWATCH CARE SERVICES LTD	£627.84	29/03/2016	Adult and Older People	ISF Personal Care
VPS (UK) LIMITED	£630.00	29/03/2016	Housing Services HRA	Misc
SEVACARE (UK) LTD	£631.60	29/03/2016	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£631.92	29/03/2016	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£640.92	29/03/2016	Adult and Older People	ISF Personal Care
AMBER CAR SERVICES LTD	£641.52	29/03/2016	Childrens Services	Other Services
ADONIKO LTD	£648.00	29/03/2016	Chief Executives	Services Private Contractor
KATHERINE COUPER	£660.00	29/03/2016	Chief Executives	Professional Fees
OASIS CARE & TRAINING AGENCY	£669.56	29/03/2016	Adult and Older People	Private Home Help Domestic Misc
STEPHANIE HINE	£672.00	29/03/2016	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£673.26	29/03/2016	Childrens Services	Agency Support
OASIS CARE & TRAINING AGENCY	£688.44	29/03/2016	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£703.92	29/03/2016	Adult and Older People	Private Home Help Domestic Misc
SALLY HOMER	£714.00	29/03/2016	Chief Executives	Professional Fees

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
HASTINGS PRINTING COMPANY LTD	£717.60	29/03/2016	Chief Executives	Printing Application Forms
LAURA HARRINGTON	£720.00	29/03/2016	Chief Executives	Professional Fees
GENIUS WITHIN LTD	£720.00	29/03/2016	Childrens Services	Training Expenses
OASIS CARE & TRAINING AGENCY	£732.48	29/03/2016	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£732.48	29/03/2016	Adult and Older People	ISF Personal Care
ANDREW S COOK	£750.00	29/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£750.00	29/03/2016	Childrens Services	Other Services
HANSA VERMA	£750.00	29/03/2016	Housing Services	Deposits
RAISA SALEY	£762.00	29/03/2016	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£763.20	29/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£768.00	29/03/2016	Childrens Services	Agency Support
EAST LONDON COLLEGE	£774.00	29/03/2016	Childrens Services	Training Expenses
REDACTED PERSONAL INFORMATION	£775.00	29/03/2016	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	£775.00	29/03/2016	Adult and Older People	Rents Other
ANDREW SHAW	£779.99	29/03/2016	Chief Executives	Professional Fees
CHRISTOPHER POOLE	£780.00	29/03/2016	Chief Executives	Professional Fees
JANET LEE TRAINING & CONSULTANCY LTD	£780.00	29/03/2016	Childrens Services	Other Services
OASIS CARE & TRAINING AGENCY	£784.80	29/03/2016	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£790.12	29/03/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£797.81	29/03/2016	Housing Services	Repairs Bonds
REDACTED PERSONAL INFORMATION	£797.81	29/03/2016	Housing Services	Rent Bond/ Arrears
OASIS CARE & TRAINING AGENCY	£798.72	29/03/2016	Adult and Older People	Private Home Help Domestic Misc
LOCAL HOUSING SOLUTIONS	£800.00	29/03/2016	Housing Services	Travel Expenses
NIKKOLA DANIEL ASSOCIATES	£800.00	29/03/2016	Childrens Services	Other Services
PENNA PLC	£801.60	29/03/2016	Chief Executives	Services Private Contractor
OASIS CARE & TRAINING AGENCY	£824.04	29/03/2016	Adult and Older People	ISF Personal Care
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£828.00	29/03/2016	Comm Safety and Environment	Asbestos Analysis
REDACTED PERSONAL INFORMATION	£828.00	29/03/2016	Childrens Services	Other Services
OASIS CARE & TRAINING AGENCY	£837.12	29/03/2016	Adult and Older People	ISF Personal Care
WOODROW MERCER GROUP T/A WOODROW MERCER ASSOCIATES	£840.00	29/03/2016	Childrens Services	Agency Staff
WOODROW MERCER GROUP T/A WOODROW MERCER ASSOCIATES	£840.00	29/03/2016	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£840.00	29/03/2016	Childrens Services	Agency Placements
AMBER CAR SERVICES LTD	£846.54	29/03/2016	Childrens Services	Transport For Parent Car
ACORN PROPERTY MANAGEMENT	£860.00	29/03/2016	Housing Services	Rent Bond/ Arrears
OASIS CARE & TRAINING AGENCY	£861.24	29/03/2016	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£863.28	29/03/2016	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£863.28	29/03/2016	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£876.12	29/03/2016	Adult and Older People	Private Home Help Domestic Misc
ERITH CONTRACTORS LTD	£888.00	29/03/2016	Housing Services	Services Private Contractor

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MIHOMECARE LIMITED	£899.84	29/03/2016	Adult and Older People	Private Home Help Domestic Misc
STEPHANIE HINE	£900.00	29/03/2016	Chief Executives	Professional Fees
KARL MASI	£912.00	29/03/2016	Chief Executives	Professional Fees
SEVACARE (UK) LTD	£923.51	29/03/2016	Adult and Older People	ISF Personal Care
MEARS HOMECARE LTD	£948.40	29/03/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£950.00	29/03/2016	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£950.00	29/03/2016	Childrens Services	Services Other Local Author
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£955.76	29/03/2016	Adult and Older People	Private Sector Nursing Homes
JOHN WALSH	£960.00	29/03/2016	Chief Executives	Professional Fees
GILES BAIN	£960.00	29/03/2016	Chief Executives	Professional Fees
H E THOMAS & CO	£960.00	29/03/2016	Childrens Services	Legal Fees
MEARS HOMECARE LTD	£974.46	29/03/2016	Adult and Older People	ISF Personal Care
PHILLIP CHARLES MAGGS	£982.80	29/03/2016	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£992.00	29/03/2016	Adult and Older People	Rents Other
DG CITIES LIMITED	£996.93	29/03/2016	Regeneration Enterprise and Sk	Services Private Contractor
CHARLTON TRIANGLE HOMES	£1,000.00	29/03/2016	Housing Services	Travel Expenses
REDACTED PERSONAL INFORMATION	£1,000.00	29/03/2016	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£1,000.08	29/03/2016	Childrens Services	Special Guardianship Orders - Section 14
RICOH UK LTD	£1,008.95	29/03/2016	Regeneration Enterprise and Sk	Photocopying
THE DANWOOD GROUP LIMITED	£1,028.40	29/03/2016	Regeneration Enterprise and Sk	Photocopying
KYRIACOS LEFTERI	£1,032.00	29/03/2016	Chief Executives	Professional Fees
OASIS CARE & TRAINING AGENCY	£1,048.04	29/03/2016	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£1,052.94	29/03/2016	Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	£1,059.59	29/03/2016	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£1,071.79	29/03/2016	Adult and Older People	Private Home Help Domestic Misc
LOCAL HOUSING SOLUTIONS	£1,077.47	29/03/2016	Housing Services	Travel Expenses
ANGELS ABODE LIMITED	£1,085.00	29/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,085.00	29/03/2016	Adult and Older People	Rents Other
MURIELLE RANDELL	£1,110.00	29/03/2016	Childrens Services	Prof Serv Consult Advice Curri
SPENCER AND ARLINGTON LTD	£1,112.64	29/03/2016	Adult and Older People	Supported Living
OASIS CARE & TRAINING AGENCY	£1,118.48	29/03/2016	Adult and Older People	Private Home Help Domestic Misc
MIHOMECARE LIMITED	£1,141.75	29/03/2016	Adult and Older People	ISF Personal Care
THE ADOLESCENT & CHILDRENS TRUST	£1,176.98	29/03/2016	Childrens Services	Agency Placements
DEEP BLUE ASSET MANAGEMENT LLP	£1,200.00	29/03/2016	Childrens Services	Agency Staff
THAMES ELECTRICAL SUPPLIES	£1,217.96	29/03/2016	Housing Services	Materials
ECO ENVIROMENTAL SERVICES LTD	£1,233.98	29/03/2016	Housing Services HRA	Environmental
OASIS CARE & TRAINING AGENCY	£1,235.36	29/03/2016	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,247.32	29/03/2016	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,268.76	29/03/2016	Adult and Older People	ISF Personal Care

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ANGELS HUMAN RESOURCES LTD	£1,275.30	29/03/2016	Adult and Older People	ISF Personal Care
ANGELS ABODE LIMITED	£1,305.00	29/03/2016	Adult and Older People	Rents Other
OASIS CARE & TRAINING AGENCY	£1,310.08	29/03/2016	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,360.32	29/03/2016	Adult and Older People	ISF Personal Care
SEVACARE (UK) LTD	£1,377.42	29/03/2016	Adult and Older People	ISF Personal Care
TRINITY METHODIST CHURCH	£1,392.22	29/03/2016	Adult and Older People	Trinity Centre
TRINITY METHODIST CHURCH	£1,392.22	29/03/2016	Adult and Older People	Trinity Centre
ANGELS ABODE LIMITED	£1,395.00	29/03/2016	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	£1,395.00	29/03/2016	Adult and Older People	Rents Other
MONDALE ESTATES LTD	£1,401.72	29/03/2016	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,401.72	29/03/2016	Childrens Services	Agency Placements
MEARS HOMECARE LTD	£1,412.64	29/03/2016	Adult and Older People	ISF Personal Care
ARCHITECTURAL DECORATORS LTD	£1,416.00	29/03/2016	Planned Maintenance	Refurbishment
MIHOMECARE LIMITED	£1,424.18	29/03/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,425.00	29/03/2016	Childrens Services	Services Other Local Author
SEVACARE (UK) LTD	£1,445.29	29/03/2016	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£1,446.76	29/03/2016	Adult and Older People	Private Home Help Domestic Misc
DG CITIES LIMITED	£1,448.80	29/03/2016	Regeneration Enterprise and Sk	Services Private Contractor
RAISA SALEY	£1,455.00	29/03/2016	Chief Executives	Professional Fees
RSOOK TRADING LTD	£1,554.00	29/03/2016	Childrens Services	Agency Staff
OASIS CARE & TRAINING AGENCY	£1,579.48	29/03/2016	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,579.48	29/03/2016	Adult and Older People	Private Home Help Domestic Misc
MIHOMECARE LIMITED	£1,586.17	29/03/2016	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,621.92	29/03/2016	Adult and Older People	Private Home Help Domestic Misc
GREENWICH SERVICE PLUS LIMITED	£1,649.16	29/03/2016	Housing Services HRA	Vehicle Repair In House Trad
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£1,680.00	29/03/2016	Comm Safety and Environment	Asbestos Analysis
WOODROW MERCER GROUP T/A WOODROW MERCER ASSOCIATES	£1,680.00	29/03/2016	Childrens Services	Agency Staff
WOODROW MERCER GROUP T/A WOODROW MERCER ASSOCIATES	£1,680.00	29/03/2016	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£1,680.00	29/03/2016	Childrens Services	Agency Placements
PURVEE PATEL T/A TOTTY'S PHARMACY	£1,695.52	29/03/2016	Adult and Older People	Services by External Providers
ANGELS ABODE LIMITED	£1,705.00	29/03/2016	Adult and Older People	Rents Other
MEARS HOMECARE LTD	£1,720.02	29/03/2016	Adult and Older People	ISF Personal Care
GLOBAL SOLUTION SERVICES (UK) LTD	£1,728.00	29/03/2016	Regeneration Enterprise and Sk	Other Services
HOW SCAFFOLDING	£1,740.00	29/03/2016	Regeneration Enterprise and Sk	Other Services
OASIS CARE & TRAINING AGENCY	£1,767.08	29/03/2016	Adult and Older People	Private Home Help Domestic Misc
CHRISTOPHER POOLE	£1,800.00	29/03/2016	Chief Executives	Professional Fees
T. OLOWU	£1,815.00	29/03/2016	Housing Services	Deposits
T. OLOWU	£1,815.00	29/03/2016	Housing Services	Deposits
SDK ENVIRONMENTAL LTD	£1,816.80	29/03/2016	Comm Safety and Environment	Services Private Contractor

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STEPHANIE HINE	£1,820.00	29/03/2016	Chief Executives	Professional Fees
REDWOOD ESTATES (UK) LTD	£1,827.00	29/03/2016	Housing Services	Landlord Incentive Payments
MIHOMECARE LIMITED	£1,836.56	29/03/2016	Adult and Older People	ISF Personal Care
OMOLARA AKINPELU	£1,860.00	29/03/2016	Housing Services	Deposits
LISA SHEATH	£1,860.00	29/03/2016	Housing Services	Deposits
MICHAEL MCLOUGHLIN	£1,860.00	29/03/2016	Housing Services	Deposits
MICHAEL HUNTE	£1,875.00	29/03/2016	Housing Services	Deposits
LONDON BOROUGH OF HACKNEY	£1,880.00	29/03/2016	Regeneration Enterprise and Sk	Apprentice Costs
PELLINGS LLP	£1,890.00	29/03/2016	Modernisation	Int Architects Fees
PD & MA WOOTTON	£1,890.00	29/03/2016	Housing Services	Deposits
OLADOTUN ADELEYE	£1,890.00	29/03/2016	Housing Services	Deposits
OLADOTUN ADELEYE	£1,890.00	29/03/2016	Housing Services	Deposits
C GELKOPF	£1,890.00	29/03/2016	Housing Services	Deposits
ENABLE YOU SERVICE LIMITED	£1,898.00	29/03/2016	Adult and Older People	Consultants
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£1,911.52	29/03/2016	Adult and Older People	Private Sector Nursing Homes
MISS FAY BAKER	£1,920.00	29/03/2016	Chief Executives	Professional Fees
LAURENCE SMALL	£1,920.00	29/03/2016	Housing Services	Deposits
DENISE HATT	£1,920.00	29/03/2016	Housing Services	Deposits
HASTINGS PRINTING COMPANY LTD	£1,926.24	29/03/2016	Chief Executives	Printing Application Forms
OASIS CARE & TRAINING AGENCY	£1,939.00	29/03/2016	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,939.00	29/03/2016	Adult and Older People	Private Home Help Domestic Misc
TO HEALTH LIMITED	£1,944.00	29/03/2016	Adult and Older People	Services by External Providers
SOUTHEAST SERVICES	£1,950.00	29/03/2016	Housing Services	Deposits
SOUTHEAST SERVICES	£1,950.00	29/03/2016	Housing Services	Deposits
MOUNTAIN VIEW HOLIDAYS LTD	£1,978.74	29/03/2016	Adult and Older People	Agency Staff
COOPER CARLSSON EDUCATION LTD	£2,000.00	29/03/2016	Childrens Services	Agency Staff
OASIS CARE & TRAINING AGENCY	£2,014.32	29/03/2016	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	£2,015.00	29/03/2016	Adult and Older People	Rents Other
DAVID MCCARTHY	£2,025.00	29/03/2016	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,040.00	29/03/2016	Housing Services	Deposits
ISADORA OMORODION	£2,040.00	29/03/2016	Housing Services	Deposits
KSG SERVICES	£2,100.00	29/03/2016	Childrens Services	Agency Staff
WOODROW MERCER GROUP T/A WOODROW MERCER ASSOCIATES	£2,100.00	29/03/2016	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£2,100.00	29/03/2016	Childrens Services	Agency Placements
STEPHANIE HINE	£2,109.99	29/03/2016	Chief Executives	Professional Fees
OASIS CARE & TRAINING AGENCY	£2,111.00	29/03/2016	Adult and Older People	Private Home Help Domestic Misc
SKILLWISE UK LIMITED	£2,138.40	29/03/2016	Childrens Services	Other Services
PLAYBACK STUDIO LTD	£2,160.00	29/03/2016	Childrens Services	Interventions Activities
REDACTED PERSONAL INFORMATION	£2,197.50	29/03/2016	Adult and Older People	Private Sector Nursing Homes

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ELTHAM CARE AND MOBILITY	£2,212.18	29/03/2016	Adult and Older People	Prescription Payments to Accredited Supp
NATALIE R BENDALL	£2,221.60	29/03/2016	Childrens Services	Supply/Sessional Normal Time
OASIS CARE & TRAINING AGENCY	£2,283.40	29/03/2016	Adult and Older People	Private Home Help Domestic Misc
ADAPTIS SOLUTIONS LIMITED	£2,284.60	29/03/2016	Regeneration Enterprise and Sk	Services Private Contractor
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,350.78	29/03/2016	Adult and Older People	Private Sector Nursing Homes
OASIS CARE & TRAINING AGENCY	£2,380.56	29/03/2016	Adult and Older People	ISF Personal Care
NUMBER 10 INTERIM LTD	£2,399.88	29/03/2016	Adult and Older People	Consultants
NIKKOLA DANIEL ASSOCIATES	£2,400.00	29/03/2016	Childrens Services	Other Services
VALERIE MARJORIE BROWN	£2,400.00	29/03/2016	Housing Services	Deposits
KEHINDE A OSUNRAYI & OLUFUNSO O OSUNRAYI	£2,400.00	29/03/2016	Housing Services	Deposits
DHARATI TRIVEDI-SALTER & DANIEL SALTER	£2,400.00	29/03/2016	Housing Services	Deposits
CHRIS & CAROLINE PATAKY	£2,400.00	29/03/2016	Housing Services	Deposits
CAMEO PROPERTIES	£2,400.00	29/03/2016	Housing Services	Deposits
L KOLAWOLE OLANIYAN	£2,445.00	29/03/2016	Housing Services	Deposits
CAMBRIDGE MOTORS	£2,460.00	29/03/2016	Housing Services	Deposits
JOYCE EKI OLAGHERE	£2,475.00	29/03/2016	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,490.00	29/03/2016	Housing Services	Deposits
DAVID TOWNSLEY & SUSAN TOWNSLEY	£2,495.00	29/03/2016	Housing Services	Deposits
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,519.73	29/03/2016	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,520.00	29/03/2016	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,520.00	29/03/2016	Childrens Services	Agency Placements
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,523.87	29/03/2016	Adult and Older People	Private Sector Nursing Homes
PELHAM SAFETY SERVICES LTD	£2,527.50	29/03/2016	Comm Safety and Environment	Asbestos Analysis
TONY FARATRO & ALISTAIR MCFARLANE	£2,529.00	29/03/2016	Housing Services	Deposits
CAMBRIDGE MOTORS	£2,550.00	29/03/2016	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,550.00	29/03/2016	Housing Services	Deposits
IFUNANYA EROKWU	£2,550.00	29/03/2016	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,550.00	29/03/2016	Housing Services	Deposits
KULASEGARAM JEYENDRAN	£2,550.00	29/03/2016	Housing Services	Deposits
R OFORI	£2,550.00	29/03/2016	Housing Services	Deposits
LAWSON LETS LTD	£2,550.00	29/03/2016	Housing Services	Deposits
LAWSON LETS LTD	£2,550.00	29/03/2016	Housing Services	Deposits
INVENTICA PHARMA LIMITED	£2,550.00	29/03/2016	Housing Services	Deposits
OASIS CARE & TRAINING AGENCY	£2,629.08	29/03/2016	Adult and Older People	ISF Personal Care
CHRISTOPHER POOLE	£2,640.00	29/03/2016	Chief Executives	Professional Fees
KATHRYN BLAIR	£2,670.00	29/03/2016	Chief Executives	Professional Fees
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,693.50	29/03/2016	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,693.50	29/03/2016	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,693.50	29/03/2016	Adult and Older People	Private Sector Nursing Homes

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ANTHONY SALVATORE BELLINI	£2,700.00	29/03/2016	Housing Services	Deposits
OLUWATOYIN ODEPE	£2,700.00	29/03/2016	Housing Services	Deposits
DR O A OMISORE	£2,700.00	29/03/2016	Housing Services	Deposits
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,728.94	29/03/2016	Adult and Older People	Private Sector Nursing Homes
DANIEL G WOOLFORD	£2,760.00	29/03/2016	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,820.00	29/03/2016	Housing Services	Deposits
MEERA PRIYA SHAUNAK	£2,850.00	29/03/2016	Housing Services	Deposits
DAMIAN BELSON T/A THESE FOUR WALLS	£2,880.00	29/03/2016	Childrens Services	Other Services
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,917.14	29/03/2016	Adult and Older People	Private Sector Nursing Homes
BOTTOMLINE TECHNOLOGIES EUROPE LTD	£2,952.54	29/03/2016	Chief Executives	Postage - Royal Mail
PELLINGS LLP	£2,965.80	29/03/2016	Comm Safety and Environment	Equipment
BLOOMSBURY TRAINING CONSULTANCY LTD	£2,970.00	29/03/2016	Chief Executives	Children's Social Care
REDACTED PERSONAL INFORMATION	£3,000.00	29/03/2016	Housing Services	Deposits
YAA ROSE THOMPSON	£3,000.00	29/03/2016	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£3,000.00	29/03/2016	Corporate	Insurance Claims
CROYDON COLLEGE	£3,044.09	29/03/2016	Childrens Services	Misc
HEALTHWATCH GREENWICH LTD	£3,079.80	29/03/2016	Chief Executives	Misc
HEALTHWATCH GREENWICH LTD	£3,092.00	29/03/2016	Chief Executives	Misc
REDACTED PERSONAL INFORMATION	£3,100.00	29/03/2016	Adult and Older People	Supported Living
INDIGO PROPERTY MANAGEMENT	£3,150.00	29/03/2016	Housing Services	Deposits
AJORITSEDEBI & OGHENEKOME OGISI	£3,150.00	29/03/2016	Housing Services	Deposits
HEALTHWATCH GREENWICH LTD	£3,186.00	29/03/2016	Chief Executives	Misc
JAN BEAMES T/AS JMB EDUCON	£3,200.00	29/03/2016	Childrens Services	Other Services
THE PARTICIPATION PEOPLE LTD	£3,268.08	29/03/2016	Childrens Services	Other Agency Services
THE PARTICIPATION PEOPLE LTD	£3,268.08	29/03/2016	Childrens Services	Other Agency Services
MIDWAY MODERNISATIONS LIMITED	£3,300.00	29/03/2016	Housing Services	Deposits
BARNES GOLD LIMITED	£3,300.00	29/03/2016	Housing Services	Deposits
SOUTHERN ELECTRIC PLC	£3,494.92	29/03/2016	Regeneration Enterprise and Sk	Electricity
TO HEALTH LIMITED	£3,564.00	29/03/2016	Adult and Older People	Services by External Providers
NORTHGATE PUBLIC SERVICES (UK) LTD	£3,600.00	29/03/2016	Housing Services HRA	Small Systems Budget
RICOH UK LTD	£3,609.06	29/03/2016	Childrens Services	Photocopying
REDACTED PERSONAL INFORMATION	£3,750.00	29/03/2016	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£3,780.00	29/03/2016	Childrens Services	Agency Placements
ENABLE YOU SERVICE LIMITED	£3,832.50	29/03/2016	Adult and Older People	Consultants
REDACTED PERSONAL INFORMATION	£4,508.76	29/03/2016	Adult and Older People	Supported Living
LANGFORD & CHAMBERLAYNE LTD	£4,548.00	29/03/2016	Childrens Services	Other Services
CLEARWATER CARE (HACKNEY) LTD	£4,600.00	29/03/2016	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£4,650.00	29/03/2016	Adult and Older People	Supported Living
CLEARWATER CARE (HACKNEY) LTD	£4,700.00	29/03/2016	Adult and Older People	Supported Living

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REDACTED PERSONAL INFORMATION	£4,885.71	29/03/2016	Adult and Older People	Services Private Contractor
ENABLE YOU SERVICE LIMITED	£4,927.50	29/03/2016	Adult and Older People	Consultants
THE BOLLYWOOD BRASS BAND LLP	£4,950.00	29/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,039.71	29/03/2016	Adult and Older People	Supported Living
CLEARWATER CARE (HACKNEY) LTD	£5,080.00	29/03/2016	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£5,757.14	29/03/2016	Adult and Older People	Supported Living
HENNESSEY LTD	£5,771.94	29/03/2016	Capital Housing Revenue Acc	Refurbishment
EQUITA LTD	£5,961.90	29/03/2016	Regeneration Enterprise and Sk	Services Private Contractor
CASWELL CONSULTING LTD	£5,980.00	29/03/2016	Childrens Services	Agency Staff
CLEARWATER CARE (HACKNEY) LTD	£6,240.00	29/03/2016	Adult and Older People	Services Private Contractor
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	£6,249.60	29/03/2016	Adult and Older People	Other Agency Services
HYDE HOUSING ASSOCIATION	£6,326.46	29/03/2016	Adult and Older People	Service Charges
SWEETT (UK) LTD	£6,600.00	29/03/2016	Modernisation	Ext Consultants Fees
GILES BAIN	£6,780.00	29/03/2016	Chief Executives	Professional Fees
BETA DISTRIBUTION (SOUTH)	£6,834.82	29/03/2016	Chief Executives	Courier Service
FENSCAPES LTD	£7,135.14	29/03/2016	Capital Housing Revenue Acc	Refurbishment
INFORM CPI LTD	£7,260.00	29/03/2016	Chief Executives	Computer Software
POLLARD THOMAS EDWARDS LLP	£7,298.28	29/03/2016	Modernisation	Ext Architects Fees
CROYDON COLLEGE	£7,986.59	29/03/2016	Childrens Services	Misc
CLEARWATER CARE (HACKNEY) LTD	£8,420.00	29/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£9,243.58	29/03/2016	Adult and Older People	Services Private Contractor
MACATO LIMITED T/A ECO FRIENDLY FM	£9,300.00	29/03/2016	Capital Housing Revenue Acc	Refurbishment
INFORM CPI LTD	£9,360.00	29/03/2016	Chief Executives	Computer Software
MAYOR'S OFFICE FOR POLICING AND CRIME	£9,891.75	29/03/2016	Comm Safety and Environment	Policing Team
MARSTON GROUP LIMITED	£11,016.00	29/03/2016	Regeneration Enterprise and Sk	Services Private Contractor
BLACKHEATH CATOR ESTATE RESIDENTS LTD	£11,062.80	29/03/2016	Housing Services HRA	Estate Charges
LLOYDS TSB COMMERCIAL FINANCE LTD	£11,408.22	29/03/2016	Modernisation	Newbuild
MITIE PROPERTY SERVICES (UK) LTD-SOUTHERN	£12,372.24	29/03/2016	Capital Housing Revenue Acc	Heating
REDACTED PERSONAL INFORMATION	£12,400.00	29/03/2016	Childrens Services	Agency Placements
FENSCAPES LTD	£13,874.03	29/03/2016	Housing Services HRA	Planned Maintenance
REDACTED PERSONAL INFORMATION	£15,057.01	29/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£15,278.66	29/03/2016	Childrens Services	Agency Placements
THAMES REACH HOUSING ASSOCIATION LTD	£17,056.67	29/03/2016	Housing Services	Services by External Providers
MAYOR'S OFFICE FOR POLICING AND CRIME	£19,107.75	29/03/2016	Comm Safety and Environment	Policing Team
MAYOR'S OFFICE FOR POLICING AND CRIME	£19,750.00	29/03/2016	Comm Safety and Environment	Policing Team
EUROVIA INFRASTRUCTURE LTD	£19,792.75	29/03/2016	Other General Fund	CCTV
COVALENT SOFTWARE LIMITED	£22,087.20	29/03/2016	Chief Executives	Small Systems Budget
MAYOR'S OFFICE FOR POLICING AND CRIME	£32,500.00	29/03/2016	Comm Safety and Environment	Policing Team
PROJECT CENTRE LIMITED	£34,986.82	29/03/2016	Regeneration Enterprise Skills	Expenditure Payments

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JMP CONSULTANTS LTD	£50,816.58	29/03/2016	Regeneration Enterprise Skills	Expenditure Payments
MITIE TECHNICAL FACILITIES MANAGEMENT	£57,722.10	29/03/2016	Housing Services HRA	Communal Plant Maintenance
BOUYGUES E & S INFRASTRUCTURE LTD	£66,414.69	29/03/2016	Regeneration Enterprise Skills	Expenditure Payments
GREENWICH COMMUNITY COLLEGE	£83,916.67	29/03/2016	Regeneration Enterprise and Sk	Services Private Contractor
GREENWICH LEISURE LIMITED	£368,662.80	29/03/2016	Childrens Services	C&F Commissioning Contract
J B RINEY & CO LTD	£493,239.32	29/03/2016	Regeneration Enterprise Skills	Expenditure Payments
NEILCOTT CONSTRUCTION LTD	£1,462,566.00	29/03/2016	Modernisation	Refurbishment
ROSS & ROBERTS LTD	-£6,659.32	30/03/2016	Chief Executives	Student Award Payment
RUNDLES & CO LTD	-£6,131.18	30/03/2016	Chief Executives	Student Award Payment
WHYTE & CO	-£3,557.51	30/03/2016	Chief Executives	Student Award Payment
RUNDLES & CO LTD	-£3,273.95	30/03/2016	Chief Executives	Student Award Payment
SULA PSYCHOLOGY LTD	£2.71	30/03/2016	Childrens Services	Car Allowances
PALMSTEAD NURSRIES LTD	£32.15	30/03/2016	Comm Safety and Environment	Materials
CASWELL CONSULTING LTD	£54.80	30/03/2016	Childrens Services	Car Allowances
ROSS & ROBERTS LTD	£66.00	30/03/2016	Chief Executives	Student Award Payment
DATA CARS LIMITED	£102.30	30/03/2016	Adult and Older People	Travel Expenses
DATA CARS LIMITED	£409.20	30/03/2016	Adult and Older People	Travel Expenses
GLYN SCHOOL	£500.00	30/03/2016	Childrens Services	Children Looked After
VPS (UK) LIMITED	£504.00	30/03/2016	Housing Services HRA	Misc
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£504.00	30/03/2016	Childrens Services	Section 17
THAMES WATER UTILITIES	£504.33	30/03/2016	Adult and Older People	Water
REDACTED PERSONAL INFORMATION	£519.95	30/03/2016	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£519.95	30/03/2016	Childrens Services	Agency Staff
CAREWATCH CARE SERVICES LTD	£523.20	30/03/2016	Adult and Older People	Private Home Help Domestic Misc
TUNSTALL HEALTHCARE (UK) LTD	£523.86	30/03/2016	Adult and Older People	Equipment Repair
CAREWATCH CARE SERVICES LTD	£526.19	30/03/2016	Adult and Older People	Private Home Help Domestic Misc
ROYAL MAIL GROUP LTD	£526.43	30/03/2016	Chief Executives	Postage - Royal Mail
THAMES WATER UTILITIES	£526.96	30/03/2016	Comm Safety and Environment	Water
REDACTED PERSONAL INFORMATION	£528.00	30/03/2016	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£540.00	30/03/2016	Childrens Services	Other Services
EMPLOYEE ADVISORY RESOURCE LTD	£540.00	30/03/2016	Comm Safety and Environment	Training Expenses
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£540.00	30/03/2016	Childrens Services	Section 17
CAREWATCH CARE SERVICES LTD	£542.82	30/03/2016	Adult and Older People	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£549.28	30/03/2016	Adult and Older People	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£549.40	30/03/2016	Adult and Older People	Private Home Help Domestic Misc
NOFAS-UK	£550.00	30/03/2016	Childrens Services	Materials Staff Training
MEARS HOMECARE LTD	£557.48	30/03/2016	Adult and Older People	Private Home Help Domestic Misc
PRUDENTIAL	£561.59	30/03/2016	Systems Control Accounts	Expenditure Payments
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£570.00	30/03/2016	Childrens Services	Private Home Help Domestic

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REDACTED PERSONAL INFORMATION	£576.00	30/03/2016	Childrens Services	Agency Staff
INITIAL WASHROOM SOLUTIONS	£577.75	30/03/2016	Comm Safety and Environment	Equipment
REDACTED PERSONAL INFORMATION	£578.61	30/03/2016	Housing Services HRA	HRA Occupancy Incentives Under Occupan
DENELAND BOARDING KENNELS & CATTERY	£580.00	30/03/2016	Adult and Older People	Other Services
EMMAUS GREENWICH	£588.00	30/03/2016	Housing Services HRA	Voids
CAREWATCH CARE SERVICES LTD	£592.94	30/03/2016	Adult and Older People	Private Home Help Domestic Misc
UNITAS	£595.00	30/03/2016	Childrens Services	Training Expenses
J N HANDLEY & SONS	£600.00	30/03/2016	Capital Housing Revenue Acc	Disturbance
J N HANDLEY & SONS	£600.00	30/03/2016	Housing Services HRA	HRA Occupancy Incentives Under Occupan
J N HANDLEY & SONS	£600.00	30/03/2016	Housing Services HRA	HRA Occupancy Incentives Under Occupan
J N HANDLEY & SONS	£600.00	30/03/2016	Housing Services HRA	HRA Occupancy Incentives Under Occupan
THAMES WATER UTILITIES	£602.92	30/03/2016	Comm Safety and Environment	Water
REDACTED PERSONAL INFORMATION	£619.28	30/03/2016	Housing Services HRA	HRA Occupancy Incentives Under Occupan
ROYAL MAIL GROUP LTD	£622.44	30/03/2016	Housing Services HRA	Postage - Royal Mail
REDACTED PERSONAL INFORMATION	£624.00	30/03/2016	Childrens Services	Agency Staff
GREENWICH SERVICE PLUS LIMITED	£640.00	30/03/2016	Adult and Older People	Abbey Wood NO
GREENWICH SERVICE PLUS LIMITED	£640.00	30/03/2016	Adult and Older People	Abbey Wood NO
GREENWICH SERVICE PLUS LIMITED	£640.00	30/03/2016	Adult and Older People	Abbey Wood NO
GREENWICH SERVICE PLUS LIMITED	£640.12	30/03/2016	Adult and Older People	Boyle Hse Project
GREENWICH SERVICE PLUS LIMITED	£640.12	30/03/2016	Adult and Older People	Boyle Hse Project
P & R INSTALLATION CO LTD	£653.76	30/03/2016	Housing Services	Services Private Contractor
J N HANDLEY & SONS	£660.00	30/03/2016	Capital Housing Revenue Acc	Disturbance
J N HANDLEY & SONS	£660.00	30/03/2016	Capital Housing Revenue Acc	Disturbance
J N HANDLEY & SONS	£660.00	30/03/2016	Housing Services HRA	HRA Occupancy Incentives Under Occupan
BRITISH GAS TRADING LIMITED	£694.16	30/03/2016	Housing Services HRA	Gas
ROYAL MAIL GROUP LTD	£700.19	30/03/2016	Chief Executives	Postage - Royal Mail
MEARS HOMECARE LTD	£706.51	30/03/2016	Adult and Older People	Private Home Help Domestic Misc
J N HANDLEY & SONS	£720.00	30/03/2016	Housing Services HRA	HRA Occupancy Incentives Under Occupan
REDACTED PERSONAL INFORMATION	£750.00	30/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£750.00	30/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£750.00	30/03/2016	Childrens Services	Inter Agency Placements
REDACTED PERSONAL INFORMATION	£763.20	30/03/2016	Childrens Services	Agency Staff
THAMES WATER UTILITIES	£766.54	30/03/2016	Housing Services HRA	Water
GREENWICH SERVICE PLUS LIMITED	£768.50	30/03/2016	Regeneration Enterprise and Sk	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	£768.50	30/03/2016	Regeneration Enterprise and Sk	Cleaning Services - Contract
VENTERS SOLICITORS	£780.87	30/03/2016	Chief Executives	Professional Fees
CARE MATTERS UK LTD	£784.79	30/03/2016	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£800.00	30/03/2016	Childrens Services	Other Services
CONCETTA GONNELLA	£800.00	30/03/2016	Housing Services	Repairs Bonds

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PENNA PLC	£801.60	30/03/2016	Chief Executives	Services Private Contractor
THAMES WATER UTILITIES	£809.39	30/03/2016	Comm Safety and Environment	Water
CAREWATCH CARE SERVICES LTD	£810.96	30/03/2016	Adult and Older People	Private Home Help Domestic Misc
PHS GROUP PLC	£812.65	30/03/2016	Adult and Older People	Refuse Charges
CAREWATCH CARE SERVICES LTD	£814.23	30/03/2016	Adult and Older People	ISF Personal Care
DAISY COMMUNICATIONS LTD	£815.76	30/03/2016	Chief Executives	Telephones
JAMES DESORMEAUX	£820.00	30/03/2016	Housing Services	Deposits
JOY LYNCH T/A INSIGHT SERVICE LTD	£822.50	30/03/2016	Childrens Services	Supply/Sessional Normal Tlme
F R JONES & SON	£826.20	30/03/2016	Comm Safety and Environment	Equipment
W J KING LIMITED	£832.34	30/03/2016	Comm Safety and Environment	Vehicle Fuel Ext Contractor
CORRIGAN & CHAPMAN CONSTRUCTION LIMITED	£834.00	30/03/2016	Modernisation	Sports Facilities
REDACTED PERSONAL INFORMATION	£840.00	30/03/2016	Childrens Services	Agency Placements
CAREWATCH CARE SERVICES LTD	£850.72	30/03/2016	Adult and Older People	Private Home Help Domestic Misc
GRAPHIC OFFICE SUPPLIES LIMITED	£875.22	30/03/2016	Chief Executives	Materials
TUNSTALL HEALTHCARE (UK) LTD	£878.30	30/03/2016	Adult and Older People	Equipment Repair
JOY LYNCH T/A INSIGHT SERVICE LTD	£883.90	30/03/2016	Childrens Services	Supply/Sessional Normal Tlme
THAMES WATER UTILITIES	£899.91	30/03/2016	Comm Safety and Environment	Water
PROTOCOL EDUCATION LTD	£900.00	30/03/2016	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£900.00	30/03/2016	Housing Services	Travel Expenses
GREENWICH SERVICE PLUS LIMITED	£920.17	30/03/2016	Comm Safety and Environment	Vehicle Repair In House Trad
CAREWATCH CARE SERVICES LTD	£935.22	30/03/2016	Adult and Older People	ISF Personal Care
CAREWATCH CARE SERVICES LTD	£937.72	30/03/2016	Adult and Older People	Private Home Help Domestic Misc
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£937.86	30/03/2016	Adult and Older People	PS Residential Respite Care
ROYAL MAIL GROUP LTD	£972.24	30/03/2016	Chief Executives	Postage - Royal Mail
REDACTED PERSONAL INFORMATION	£979.20	30/03/2016	Adult and Older People	Vehicle Hire
DRUGLINK	£1,000.00	30/03/2016	Adult and Older People	Misc
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£1,005.00	30/03/2016	Childrens Services	Section 17
GREENWICH SERVICE PLUS LIMITED	£1,016.65	30/03/2016	Housing Services HRA	Vehicle Repair In House Trad
MPA ENGINEERING & CONSTRUCTION SERVICES LTD	£1,020.00	30/03/2016	Housing Services HRA	Uninsured Fire Damage
MOTT MACDONALD LIMITED	£1,030.27	30/03/2016	Modernisation	Ext Consultants Fees
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£1,035.00	30/03/2016	Childrens Services	Private Home Help Domestic
ANGELS ABODE LIMITED	£1,085.00	30/03/2016	Adult and Older People	Rents Other
JEWSON LTD	£1,095.46	30/03/2016	Housing Services	Materials
BLUE OCEAN SERVICES LTD	£1,100.00	30/03/2016	Adult and Older People	Other Services
COMPUTERSHARE VOUCHER SERVICES	£1,108.00	30/03/2016	Systems Control Accounts	Expenditure Payments
CIVICA UK LIMITED	£1,116.59	30/03/2016	Modernisation	IT Hardware
TNT (UK) LIMITED	£1,155.00	30/03/2016	Chief Executives	Document Archive
COMPUTERSHARE VOUCHER SERVICES	£1,160.50	30/03/2016	Systems Control Accounts	Expenditure Payments
REDACTED PERSONAL INFORMATION	£1,177.50	30/03/2016	Childrens Services	Services by External Providers

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TCS COMPUTER SERVICES LTD	£1,185.60	30/03/2016	Chief Executives	Computer Software
FAITHORN FARRELL TIMMS	£1,200.00	30/03/2016	Housing Services HRA	Professional Fees
REDACTED PERSONAL INFORMATION	£1,244.00	30/03/2016	Adult and Older People	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£1,254.66	30/03/2016	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£1,266.00	30/03/2016	Capital Housing Revenue Acc	Disturbance
CAREWATCH CARE SERVICES LTD	£1,291.98	30/03/2016	Adult and Older People	Agency Staff
BLACKHEATH CATOR ESTATE RESIDENTS LTD	£1,369.68	30/03/2016	Housing Services HRA	Estate Charges
CORRIGAN & CHAPMAN CONSTRUCTION LIMITED	£1,448.16	30/03/2016	Modernisation	Sports Facilities
COMPUTERSHARE VOUCHER SERVICES	£1,488.00	30/03/2016	Systems Control Accounts	Expenditure Payments
ROYAL MAIL GROUP LTD	£1,496.46	30/03/2016	Chief Executives	Postage - Royal Mail
REDACTED PERSONAL INFORMATION	£1,500.00	30/03/2016	Housing Services	Landlord Incentive Payments
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£1,500.00	30/03/2016	Childrens Services	Section 17
CORRIGAN & CHAPMAN CONSTRUCTION LIMITED	£1,532.22	30/03/2016	Modernisation	Sports Facilities
VIRGIN MEDIA BUSINESS	£1,534.45	30/03/2016	Chief Executives	Telephones
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,535.43	30/03/2016	Comm Safety and Environment	Equipment
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£1,545.00	30/03/2016	Childrens Services	Private Home Help Domestic
REDACTED PERSONAL INFORMATION	£1,545.31	30/03/2016	Childrens Services	Higher Education
STRETTO MUSIC LIMITED	£1,573.50	30/03/2016	Childrens Services	Other Services
INFORM CPI LTD	£1,590.00	30/03/2016	Chief Executives	Computer Software
CORRIGAN & CHAPMAN CONSTRUCTION LIMITED	£1,611.24	30/03/2016	Modernisation	Sports Facilities
CAREWATCH CARE SERVICES LTD	£1,661.24	30/03/2016	Adult and Older People	Private Home Help Domest Misc
ANGELS ABODE LIMITED	£1,705.00	30/03/2016	Adult and Older People	Rents Other
S PEARSON CONSULTANCY LTD	£1,752.30	30/03/2016	Childrens Services	Supply/Sessional Normal Tlme
CARE MATTERS UK LTD	£1,765.80	30/03/2016	Adult and Older People	ISF Personal Care
GREENWICH SERVICE PLUS LIMITED	£1,770.12	30/03/2016	Regeneration Enterprise and Sk	Cleaning Services - Contract
JOY LYNCH T/A INSIGHT SERVICE LTD	£1,770.60	30/03/2016	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£1,778.32	30/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,783.05	30/03/2016	Childrens Services	Higher Education
HERTEL SOLUTIONS LTD	£1,813.20	30/03/2016	Housing Services HRA	Water Inspections
PALMSTEAD NURSREIES LTD	£1,817.26	30/03/2016	Comm Safety and Environment	Materials
THAMES WATER UTILITIES	£1,844.65	30/03/2016	Comm Safety and Environment	Water
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,918.50	30/03/2016	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,918.50	30/03/2016	Adult and Older People	Services Private Contractor
BERTEX INVESTMENT LTD	£1,920.00	30/03/2016	Housing Services	Deposits
HANNA E HAILU	£1,920.00	30/03/2016	Housing Services	Deposits
ERIC OKOTH	£1,920.00	30/03/2016	Housing Services	Deposits
GREENWICH SERVICE PLUS LIMITED	£1,921.00	30/03/2016	Childrens Services	Cleaning Services - Contract
REDACTED PERSONAL INFORMATION	£1,940.40	30/03/2016	Adult and Older People	Private Home Help Domest Misc
TO HEALTH LIMITED	£1,944.00	30/03/2016	Adult and Older People	Services by External Providers

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BRIGHTON & HOVE CITY COUNCIL	£1,944.00	30/03/2016	Childrens Services	Fostering Allowances
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,947.86	30/03/2016	Adult and Older People	Services Private Contractor
INVENTICA PHARMA LIMITED	£1,950.00	30/03/2016	Housing Services	Deposits
JOY LYNCH T/A INSIGHT SERVICE LTD	£1,950.00	30/03/2016	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£1,956.70	30/03/2016	Adult and Older People	Private Home Help Domestic Misc
F MENSAH	£1,998.00	30/03/2016	Housing Services	Deposits
SULA PSYCHOLOGY LTD	£2,000.00	30/03/2016	Childrens Services	Agency Staff
SOMALI EDUCATION & CULTURAL DEVELOPMENT PROJECT	£2,000.00	30/03/2016	Comm Safety and Environment	Other Services
REDACTED PERSONAL INFORMATION	£2,051.79	30/03/2016	Adult and Older People	Voluntary Bodies Other Care
UNIQUE OFFICE SOLUTIONS LIMITED	£2,054.40	30/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,072.33	30/03/2016	Adult and Older People	Voluntary Bodies Other Care
HYDE HOUSING ASSOCIATION	£2,076.22	30/03/2016	Adult and Older People	Service Charges
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£2,116.00	30/03/2016	Comm Safety and Environment	Equipment
REDACTED PERSONAL INFORMATION	£2,122.12	30/03/2016	Childrens Services	Agency Placements
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,236.43	30/03/2016	Adult and Older People	Services Private Contractor
GREENWICH SERVICE PLUS LIMITED	£2,259.60	30/03/2016	Transportation Schemes	General Payments
KEYS 16 PLUS INDEPENDENT LIVING SERVICES LTD	£2,314.20	30/03/2016	Childrens Services	Agency Placements
BALTIMORE CONSULTING LTD	£2,340.00	30/03/2016	Childrens Services	Agency Staff
CAREWATCH CARE SERVICES LTD	£2,380.56	30/03/2016	Adult and Older People	Private Home Help Domestic Misc
DAVID MCCARTHY	£2,400.00	30/03/2016	Housing Services	Deposits
DAVID MCCARTHY	£2,400.00	30/03/2016	Housing Services	Deposits
SHIVANI SHAUNAK & KULDEEP NAZRAN	£2,400.00	30/03/2016	Housing Services	Deposits
BALTIMORE CONSULTING LTD	£2,460.00	30/03/2016	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£2,464.00	30/03/2016	Childrens Services	Agency Placements
NITIN KARA	£2,475.00	30/03/2016	Housing Services	Deposits
HENRY EDEKO	£2,475.00	30/03/2016	Housing Services	Deposits
CARLOS WHITE	£2,475.00	30/03/2016	Housing Services	Deposits
NITIN KARA	£2,475.00	30/03/2016	Housing Services	Deposits
DR KAMALASEN RAJALINGHAM	£2,490.00	30/03/2016	Housing Services	Deposits
CHRISTOPHER CHAMBERS	£2,490.00	30/03/2016	Housing Services	Deposits
OLADOTUN ADELEYE	£2,490.00	30/03/2016	Housing Services	Deposits
CARL GRAVERSEN	£2,490.00	30/03/2016	Housing Services	Deposits
HAYSAM ABOU-DOMA	£2,490.00	30/03/2016	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,490.00	30/03/2016	Housing Services	Deposits
STEPHEN AUSTIN	£2,490.00	30/03/2016	Housing Services	Deposits
PENDO ISANZU RE: BENEDICT ISANZU	£2,520.00	30/03/2016	Housing Services	Deposits
GREENWICH SERVICE PLUS LIMITED	£2,528.47	30/03/2016	Adult and Older People	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	£2,528.47	30/03/2016	Adult and Older People	Cleaning Services - Contract
INVENTICA PHARMA LIMITED	£2,550.00	30/03/2016	Housing Services	Deposits

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DR RIFAT ALI KHAN TWO ACCOUNT	£2,550.00	30/03/2016	Housing Services	Deposits
JULIE BECKHAM	£2,550.00	30/03/2016	Housing Services	Deposits
ALISON COLEMAN-CROSS	£2,550.00	30/03/2016	Housing Services	Deposits
PRABATH VIDANAGAMAGE	£2,550.00	30/03/2016	Housing Services	Deposits
KIRAN RAJANI & KALPESH SAVJANI	£2,550.00	30/03/2016	Housing Services	Deposits
MARK WEST	£2,625.00	30/03/2016	Housing Services	Deposits
UNIQUE OFFICE SOLUTIONS LIMITED	£2,700.00	30/03/2016	Childrens Services	Other Services
YUSUF EROL	£2,700.00	30/03/2016	Housing Services	Deposits
EMMANUEL AKINSOLA	£2,700.00	30/03/2016	Housing Services	Deposits
TROWERS & HAMLINS LLP	£2,733.60	30/03/2016	Chief Executives	Legal Fees External Contract
ALAN & VALERIE ROBERTSON	£2,775.00	30/03/2016	Housing Services	Deposits
THE ASSOCIATION OF DIRECTORS OF CHILDRENS SERVICE	£2,821.50	30/03/2016	Childrens Services	Misc
SDK ENVIRONMENTAL LTD	£2,886.60	30/03/2016	Comm Safety and Environment	Services Private Contractor
HAMPTON'S RESOURCING LTD	£2,940.30	30/03/2016	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£2,997.06	30/03/2016	Childrens Services	Agency Placements
SINNOTT LEARNING SOLUTIONS LIMITED	£3,000.00	30/03/2016	Childrens Services	Other Services
GREENWICH SERVICE PLUS LIMITED	£3,003.84	30/03/2016	Regeneration Enterprise and Sk	Cleaning Services - Contract
VALUTARE SOLUTIONS LTD	£3,022.00	30/03/2016	Childrens Services	Supply/Sessional Normal Tlme
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£3,122.40	30/03/2016	Comm Safety and Environment	Asbestos Analysis
REDACTED PERSONAL INFORMATION	£3,248.00	30/03/2016	Adult and Older People	Private Home Help Domestic Misc
SOUTHERN ELECTRIC PLC	£3,268.23	30/03/2016	Regeneration Enterprise and Sk	Electricity
LLOYDS TSB COMMERCIAL FINANCE LTD	£3,360.00	30/03/2016	Adult and Older People	Services by External Providers
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATON (GREENWICH)	£3,403.13	30/03/2016	Adult and Older People	Services by External Providers
GREENWICH SERVICE PLUS LIMITED	£3,432.96	30/03/2016	Regeneration Enterprise and Sk	Cleaning Services - Contract
CHRYSALIS CARE (FOSTERING) LTD	£3,467.66	30/03/2016	Childrens Services	Agency Placements
ALCUMUS SYPOL LIMITED	£3,468.00	30/03/2016	Chief Executives	Books & Publications
ACTION FOR CHILDREN	£3,489.71	30/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,513.14	30/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,513.14	30/03/2016	Adult and Older People	Services Private Contractor
HYDE HOUSING ASSOCIATION	£3,527.54	30/03/2016	Adult and Older People	Service Charges
CHRYSALIS CARE (FOSTERING) LTD	£3,538.65	30/03/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,565.93	30/03/2016	Childrens Services	Agency Placements
SOUTH OF ENGLAND FOUNDATION	£3,572.00	30/03/2016	Transportation Schemes	General Payments
CORRIGAN & CHAPMAN CONSTRUCTION LIMITED	£3,594.00	30/03/2016	Modernisation	Sports Facilities
BARNARDO SERVICES LTD	£3,600.00	30/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,634.29	30/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,634.29	30/03/2016	Adult and Older People	Services Private Contractor
CHRYSALIS CARE (FOSTERING) LTD	£3,697.99	30/03/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,697.99	30/03/2016	Childrens Services	Agency Placements

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CHRYSALIS CARE (FOSTERING) LTD	£3,697.99	30/03/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,697.99	30/03/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,697.99	30/03/2016	Childrens Services	Agency Placements
THAMES WATER UTILITIES	£3,727.62	30/03/2016	Comm Safety and Environment	Water
REDACTED PERSONAL INFORMATION	£3,755.43	30/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,755.43	30/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,755.43	30/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,755.43	30/03/2016	Adult and Older People	Services Private Contractor
CHRYSALIS CARE (FOSTERING) LTD	£3,774.25	30/03/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,774.25	30/03/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,774.25	30/03/2016	Childrens Services	Agency Placements
SUPRA UK LTD T/AS THE KEYSAFE COMPANY	£3,776.22	30/03/2016	Housing Services	Equipment GM Project
PRESTIGE NURSING	£3,814.41	30/03/2016	Childrens Services	Private Home Help Domestic
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£3,830.40	30/03/2016	Comm Safety and Environment	Asbestos Analysis
THE OLIVE SERVICES LTD	£3,830.71	30/03/2016	Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	£3,830.71	30/03/2016	Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	£3,830.71	30/03/2016	Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	£3,875.00	30/03/2016	Adult and Older People	Services Private Contractor
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£3,892.80	30/03/2016	Comm Safety and Environment	Asbestos Analysis
REDACTED PERSONAL INFORMATION	£3,900.00	30/03/2016	Childrens Services	Services Voluntary Org
THE OLIVE SERVICES LTD	£3,916.72	30/03/2016	Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	£3,916.72	30/03/2016	Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	£3,916.72	30/03/2016	Adult and Older People	Services Private Contractor
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£3,921.60	30/03/2016	Comm Safety and Environment	Asbestos Analysis
RUNDLES & CO LTD	£3,928.74	30/03/2016	Chief Executives	Student Award Payment
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£3,979.20	30/03/2016	Comm Safety and Environment	Asbestos Analysis
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£4,087.20	30/03/2016	Comm Safety and Environment	Asbestos Analysis
THE OLIVE SERVICES LTD	£4,106.08	30/03/2016	Adult and Older People	Services Private Contractor
INFORM CPI LTD	£4,152.00	30/03/2016	Chief Executives	Computer Software
WHYTE & CO	£4,269.01	30/03/2016	Chief Executives	Student Award Payment
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£4,274.40	30/03/2016	Comm Safety and Environment	Asbestos Analysis
THE OLIVE SERVICES LTD	£4,295.71	30/03/2016	Adult and Older People	Services Private Contractor
CAFEOLGY LIMITED	£4,322.40	30/03/2016	Childrens Services	Other Services
DRUGLINK	£4,500.00	30/03/2016	Adult and Older People	Misc
THE OLIVE SERVICES LTD	£4,517.14	30/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,548.00	30/03/2016	Childrens Services	Children Looked After
VENTERS SOLICITORS	£4,667.78	30/03/2016	Chief Executives	Professional Fees
TRANSFORMING LIVES COMPANY LTD	£4,690.28	30/03/2016	Childrens Services	Agency Placements
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£4,701.60	30/03/2016	Comm Safety and Environment	Asbestos Analysis

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S PEARSON CONSULTANCY LTD	£4,771.90	30/03/2016	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£4,782.85	30/03/2016	Childrens Services	Agency Placements
BAXTER COMMUNICATIONS LTD	£4,862.40	30/03/2016	Childrens Services	Other Services
CENTRAL GREENWICH CHILDRENS CENTRE LTD	£4,910.58	30/03/2016	Childrens Services	Other Services
INFORM CPI LTD	£5,010.00	30/03/2016	Chief Executives	Computer Software
REDACTED PERSONAL INFORMATION	£5,255.04	30/03/2016	Capital Housing Revenue Acc	Disturbance
CHRYSALIS CARE (FOSTERING) LTD	£5,270.93	30/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,281.38	30/03/2016	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£5,300.00	30/03/2016	Capital Housing Revenue Acc	Disturbance
VENTERS SOLICITORS	£5,328.02	30/03/2016	Chief Executives	Professional Fees
BARNARDO SERVICES LTD	£5,400.00	30/03/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,560.00	30/03/2016	Childrens Services	Agency Placements
TCS COMPUTER SERVICES LTD	£5,784.00	30/03/2016	Chief Executives	Computer Software
CHRYSALIS CARE (FOSTERING) LTD	£5,881.01	30/03/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£5,881.01	30/03/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£5,881.01	30/03/2016	Childrens Services	Agency Placements
INFORM CPI LTD	£6,000.00	30/03/2016	Chief Executives	Computer Software
BARNARDO SERVICES LTD	£6,000.00	30/03/2016	Childrens Services	Other Services
CASWELL CONSULTING LTD	£6,410.00	30/03/2016	Childrens Services	Agency Staff
CHRYSALIS CARE (FOSTERING) LTD	£6,656.01	30/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,662.86	30/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,662.86	30/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,775.00	30/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£7,085.67	30/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£7,089.30	30/03/2016	Childrens Services	Redundancy Payments
RUNDLES & CO LTD	£7,357.40	30/03/2016	Chief Executives	Student Award Payment
ROSS & ROBERTS LTD	£7,991.18	30/03/2016	Chief Executives	Student Award Payment
GREENWICH SERVICE PLUS LIMITED	£8,768.17	30/03/2016	Childrens Services	R & M Buildings Other
SOUTH OF ENGLAND FOUNDATION	£9,000.00	30/03/2016	Childrens Services	Services by External Providers
BARNARDO SERVICES LTD	£9,000.00	30/03/2016	Childrens Services	Other Services
TNT (UK) LIMITED	£9,144.02	30/03/2016	Chief Executives	Document Archive
REDACTED PERSONAL INFORMATION	£9,231.43	30/03/2016	Adult and Older People	Services Private Contractor
SOUTH OF ENGLAND FOUNDATION	£9,500.00	30/03/2016	Childrens Services	Services by External Providers
P & R INSTALLATION CO LTD	£13,083.89	30/03/2016	Housing Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£13,304.85	30/03/2016	Adult and Older People	Services Private Contractor
MAYOR'S OFFICE FOR POLICING AND CRIME	£13,405.57	30/03/2016	Comm Safety and Environment	Policing Team
REDACTED PERSONAL INFORMATION	£14,000.00	30/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£14,416.00	30/03/2016	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	£14,416.00	30/03/2016	Adult and Older People	Services Private Contractor

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MASHER BROTHERS LTD	£15,612.37	30/03/2016	Housing Services	Services Private Contractor
GREENWICH SERVICE PLUS LIMITED	£16,130.00	30/03/2016	Comm Safety and Environment	Services Private Contractor
DG CITIES LIMITED	£20,121.55	30/03/2016	Regeneration Enterprise and Sk	Services Private Contractor
MEANTIME NOMINEE 1 LTD & MEANTIME NOMINEE 2 LTD	£21,688.58	30/03/2016	Regeneration Enterprise and Sk	Service Charges
MEANTIME NOMINEE 1 LTD & MEANTIME NOMINEE 2 LTD	£21,688.58	30/03/2016	Regeneration Enterprise and Sk	Service Charges
RIVER HEIGHTS TMC	£23,225.00	30/03/2016	Housing Services HRA	Services Other Local Author
RIVER HEIGHTS TMC	£23,225.00	30/03/2016	Housing Services HRA	Services Other Local Author
RIVER HEIGHTS TMC	£23,225.00	30/03/2016	Housing Services HRA	Services Other Local Author
GREENWICH THEATRE LIMITED	£25,000.00	30/03/2016	Chief Executives	Grants To Voluntary Organ
P & R INSTALLATION CO LTD	£26,794.81	30/03/2016	Housing Services	Services Private Contractor
MAYOR'S OFFICE FOR POLICING AND CRIME	£32,500.00	30/03/2016	Housing Services HRA	Misc
LONDON PENSION FUND AUTHORITY	£36,373.16	30/03/2016	Systems Control Accounts	Expenditure Payments
LONDON PENSION FUND AUTHORITY	£38,316.66	30/03/2016	Chief Executives	LPFA
COMPUTERSHARE VOUCHER SERVICES	£38,546.87	30/03/2016	Chief Executives	Expenditure Payments
NEWHAVEN PUPIL REFERRAL UNIT	£50,000.00	30/03/2016	Childrens Services	Other Services
MEANTIME NOMINEE 1 LTD & MEANTIME NOMINEE 2 LTD	£106,336.05	30/03/2016	Regeneration Enterprise and Sk	Rents Other
MEANTIME NOMINEE 1 LTD & MEANTIME NOMINEE 2 LTD	£106,336.05	30/03/2016	Regeneration Enterprise and Sk	Rents Other
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	£162,141.44	30/03/2016	Adult and Older People	Other Agency Services
GREENWICH LEISURE LIMITED	£163,575.60	30/03/2016	Chief Executives	Services Private Contractor
GREENWICH LEISURE LIMITED	£344,124.00	30/03/2016	Chief Executives	Services Private Contractor
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£356,185.31	30/03/2016	Systems Control Accounts	Expenditure Payments
PENOYRE & PRASAD LLP	£413,806.20	30/03/2016	Modernisation	Ext Site Surveys
SELCHP	£600,000.00	30/03/2016	Comm Safety and Environment	Services Private Contractor
FIELDWHITE SERVICES	-£1,045.67	31/03/2016	Housing Services	Ext Inc Other Recover Charges
TREVOR H HARRINGTON	-£12.00	31/03/2016	Housing Services	Stationery
FIELDWHITE SERVICES	-£3.00	31/03/2016	Housing Services	Stationery
M2 BUILDING SERVICES LIMITED	-£3.00	31/03/2016	Housing Services	Stationery
GMB NATIONAL ADMINISTRATION UNIT	£7.37	31/03/2016	Systems Control Accounts	Expenditure Payments
UNISON GRT LONDON REGION	£11.50	31/03/2016	Systems Control Accounts	Expenditure Payments
UNITE THE UNION	£14.71	31/03/2016	Systems Control Accounts	Expenditure Payments
UNISON GRT LONDON REGION	£25.10	31/03/2016	Systems Control Accounts	Expenditure Payments
GMB NATIONAL ADMINISTRATION UNIT	£25.14	31/03/2016	Systems Control Accounts	Expenditure Payments
GMB NATIONAL ADMINISTRATION UNIT	£25.14	31/03/2016	Systems Control Accounts	Expenditure Payments
SIMPLY HEALTH ACCESS	£35.10	31/03/2016	Systems Control Accounts	Expenditure Payments
CLERICAL MEDICAL	£37.93	31/03/2016	Systems Control Accounts	Expenditure Payments
UNISON GRT LONDON REGION	£45.80	31/03/2016	Systems Control Accounts	Expenditure Payments
CF CORPORATE FINANCE LIMITED	£55.96	31/03/2016	Housing Services HRA	Photocopying
UNISON GRT LONDON REGION	£83.40	31/03/2016	Systems Control Accounts	Expenditure Payments
GREENWICH & BEXLEY CREDIT UNION	£90.00	31/03/2016	Systems Control Accounts	Expenditure Payments

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KBA SOLUTIONS LTD	£95.00	31/03/2016	Chief Executives	Other Services
PRUDENTIAL	£100.00	31/03/2016	Systems Control Accounts	Expenditure Payments
UNITE THE UNION	£113.21	31/03/2016	Systems Control Accounts	Expenditure Payments
UNISON GRT LONDON REGION	£131.50	31/03/2016	Systems Control Accounts	Expenditure Payments
CLERICAL MEDICAL	£134.86	31/03/2016	Systems Control Accounts	Expenditure Payments
GMB NATIONAL ADMINISTRATION UNIT	£143.92	31/03/2016	Systems Control Accounts	Expenditure Payments
EMMAUS GREENWICH	£160.00	31/03/2016	Chief Executives	ESS Care Grant Furniture
EMMAUS GREENWICH	£160.00	31/03/2016	Chief Executives	ESS Care Grant Furniture
UNISON GRT LONDON REGION	£183.95	31/03/2016	Systems Control Accounts	Expenditure Payments
PRUDENTIAL	£200.00	31/03/2016	Systems Control Accounts	Expenditure Payments
GREENWICH & BEXLEY CREDIT UNION	£264.00	31/03/2016	Systems Control Accounts	Expenditure Payments
GREENWICH & BEXLEY CREDIT UNION	£270.00	31/03/2016	Systems Control Accounts	Expenditure Payments
HARRY WATLING T/AS HARRY WATLING SOCCER STARS	£280.00	31/03/2016	Childrens Services	Breakfast Extended Sch Staff
HARRY WATLING T/AS HARRY WATLING SOCCER STARS	£280.00	31/03/2016	Childrens Services	Prof Serv Consult Advice Curri
EMMAUS GREENWICH	£294.00	31/03/2016	Housing Services HRA	Voids
EMMAUS GREENWICH	£294.00	31/03/2016	Housing Services HRA	Voids
EFFECTABLE CONSTRUCTION SERVICES LTD	£382.13	31/03/2016	Capital Housing Revenue Acc	Adaptations
EMMAUS GREENWICH	£408.00	31/03/2016	Chief Executives	ESS Care Grant Furniture
EMMAUS GREENWICH	£423.00	31/03/2016	Chief Executives	ESS Care Grant Furniture
TREFOR MARSH	£500.00	31/03/2016	Childrens Services	Prof Serv Consult Advice Curri
MELANIE BERRY T/A INDELIBLE STUDIOS	£500.00	31/03/2016	Childrens Services	Prof Serv Con Adv Non Curric
LIGHT HOUSE FAMILY CONTACT CENTRE	£500.00	31/03/2016	Childrens Services	Contact Services Agency
GREENWICH & BEXLEY CREDIT UNION	£500.00	31/03/2016	Systems Control Accounts	Expenditure Payments
AMBER CAR SERVICES LTD	£504.78	31/03/2016	Childrens Services	Transport For Parent Car
REDACTED PERSONAL INFORMATION	£516.72	31/03/2016	Housing Services HRA	Misc
GREENWICH SERVICE PLUS LIMITED	£516.75	31/03/2016	Adult and Older People	Vehicle Hire for GSP Only
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£525.00	31/03/2016	Childrens Services	Section 17
MATTHEW MEADOWS	£540.00	31/03/2016	Childrens Services	Sessional
BOND DICKINSON LLP	£545.76	31/03/2016	Other General Fund	General Payments
KENT COUNTY COUNCIL	£547.20	31/03/2016	Comm Safety and Environment	Services Other Local Author
APSE	£549.60	31/03/2016	Eltham Crematorium Revenue	Training Expenses
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£571.80	31/03/2016	Childrens Services	Section 17
PAUL SANDERS (PHOTOGRAPHER)	£572.40	31/03/2016	Chief Executives	Other Allowances
BT PLC	£581.90	31/03/2016	Housing Services HRA	Lift Maintenance
REDACTED PERSONAL INFORMATION	£585.00	31/03/2016	Childrens Services	Services by External Providers
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£585.00	31/03/2016	Childrens Services	Children Looked After
PATRICIA SHERIDAN	£595.00	31/03/2016	Childrens Services	Teachers Normal Time
PUBLIC ANALYST SCIENTIFIC SERVICES LTD	£600.00	31/03/2016	Comm Safety and Environment	Services Other Local Author
IONNIE A HENRY	£600.00	31/03/2016	Childrens Services	Other Services

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REDACTED PERSONAL INFORMATION	£600.00	31/03/2016	Childrens Services	Other Services
SHALOM FAMILY CENTRE LTD	£600.00	31/03/2016	Childrens Services	Agency Staff
SHALOM FAMILY CENTRE LTD	£600.00	31/03/2016	Childrens Services	Contact Services Agency
CHARITIES TRUST	£600.00	31/03/2016	Systems Control Accounts	Expenditure Payments
REDACTED PERSONAL INFORMATION	£607.99	31/03/2016	Adult and Older People	Voluntary Bodies Other Care
LONDON TELECARE LTD T/A UKTELEHEALTHCARE	£660.00	31/03/2016	Adult and Older People	Services Private Contractor
LEN SALES	£665.00	31/03/2016	Childrens Services	Breakfast Extended Sch Staff
HENRIETTA COKER	£700.00	31/03/2016	Childrens Services	Legal Fees
THE TENDER TOUCH FUNERAL SERVICES LTD	£702.00	31/03/2016	Adult and Older People	Other Services
THE TENDER TOUCH FUNERAL SERVICES LTD	£702.50	31/03/2016	Adult and Older People	Other Services
THE TENDER TOUCH FUNERAL SERVICES LTD	£702.50	31/03/2016	Adult and Older People	Other Services
THE TENDER TOUCH FUNERAL SERVICES LTD	£702.50	31/03/2016	Adult and Older People	Other Services
REDACTED PERSONAL INFORMATION	£720.00	31/03/2016	Childrens Services	Services by External Providers
HEADWAY SELNWK LTD	£720.00	31/03/2016	Adult and Older People	Voluntary Bodies Other Care
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£720.00	31/03/2016	Childrens Services	Agency Placements
THE TENDER TOUCH FUNERAL SERVICES LTD	£722.34	31/03/2016	Adult and Older People	Other Services
REDACTED PERSONAL INFORMATION	£726.00	31/03/2016	Childrens Services	Section 17
RBG DESTINATION MANAGEMENT COMPANY CIC	£732.71	31/03/2016	Regeneration Enterprise and Sk	Apprentice Costs
THE TENDER TOUCH FUNERAL SERVICES LTD	£743.50	31/03/2016	Adult and Older People	Other Services
THE TENDER TOUCH FUNERAL SERVICES LTD	£750.00	31/03/2016	Adult and Older People	Other Services
REDACTED PERSONAL INFORMATION	£772.68	31/03/2016	Childrens Services	Section 17
BT PLC	£772.95	31/03/2016	Housing Services HRA	Communal Plant Maintenance
WHISTL UK LIMITED	£775.74	31/03/2016	Chief Executives	Postage - TNT
THE COLLEGE OF CONTEMPORARY HEALTH LTD	£798.00	31/03/2016	Adult and Older People	Training Expenses
GREENWICH SERVICE PLUS LIMITED	£800.00	31/03/2016	Childrens Services	Cleaning Serv In House Trad
THE DANWOOD GROUP LIMITED	£800.96	31/03/2016	Regeneration Enterprise and Sk	Photocopying
PRUDENTIAL	£805.32	31/03/2016	Systems Control Accounts	Expenditure Payments
RAKSHI LIMITED	£807.90	31/03/2016	Adult and Older People	BIA's (Best Interest Assessment)
LIGHT HOUSE FAMILY CONTACT CENTRE	£810.00	31/03/2016	Childrens Services	Contact Services Agency
REDACTED PERSONAL INFORMATION	£820.00	31/03/2016	Childrens Services	Misc
LIGHT HOUSE FAMILY CONTACT CENTRE	£825.00	31/03/2016	Childrens Services	Contact Services Agency
NESTOR PRIMECARE SERVICES LTD T/A ALLIED HEALTHCAR	£829.78	31/03/2016	Adult and Older People	ISF Personal Care
SHALOM FAMILY CENTRE LTD	£840.00	31/03/2016	Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	£840.00	31/03/2016	Childrens Services	Contact Services Agency
NESTOR PRIMECARE SERVICES LTD T/A ALLIED HEALTHCAR	£849.39	31/03/2016	Adult and Older People	ISF Personal Care
ADEOLA MUIR	£850.00	31/03/2016	Childrens Services	Prof Serv Consult Advice Curri
THE TENDER TOUCH FUNERAL SERVICES LTD	£856.00	31/03/2016	Adult and Older People	Other Services
HEADWAY SELNWK LTD	£864.00	31/03/2016	Adult and Older People	Client Support
HEADWAY SELNWK LTD	£864.00	31/03/2016	Adult and Older People	Client Support

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HEADWAY SELNWK LTD	£864.00	31/03/2016	Adult and Older People	Client Support
REDACTED PERSONAL INFORMATION	£867.60	31/03/2016	Childrens Services	Section 17
GREENWICH LEISURE LIMITED	£883.00	31/03/2016	Childrens Services	Other Services
MACE LIMITED (CONSTRUCTION)	£885.00	31/03/2016	Regeneration Enterprise Skills	Refunds
JASON KEENAN-SMITH	£900.00	31/03/2016	Childrens Services	Prof Serv Consult Advice Curri
PAUL SANDERS (PHOTOGRAPHER)	£900.00	31/03/2016	Chief Executives	Other Services
HOUSING FOR WOMEN	£900.00	31/03/2016	Comm Safety and Environment	Medium Risk Victims
ISP CENTRAL OFFICE	£946.20	31/03/2016	Childrens Services	Vehicle Hire External Hired
BRADLEY WRAY	£960.00	31/03/2016	Childrens Services	Prof Serv Consult Advice Curri
TEACHING PERSONNEL LTD	£962.40	31/03/2016	Childrens Services	Agency Staff
GREENWICH SERVICE PLUS LIMITED	£983.91	31/03/2016	Adult and Older People	Services by External Providers
SWIFTCURE LIMITED	£984.00	31/03/2016	Housing Services HRA	Direct Orders
NATHAN TIMOTHY FOUNDATION LTD	£1,000.00	31/03/2016	Childrens Services	Other Services
ESTHER LINTON	£1,000.00	31/03/2016	Adult and Older People	Services by External Providers
HARRIET MADELEY	£1,040.00	31/03/2016	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£1,050.00	31/03/2016	Adult and Older People	Legal Fees
REDACTED PERSONAL INFORMATION	£1,063.12	31/03/2016	Childrens Services	Section 17
ANGELS ABODE LIMITED	£1,085.00	31/03/2016	Adult and Older People	Rents Other
CHEQUERS CONTRACT SERVICES LIMITED	£1,086.12	31/03/2016	Adult and Older People	Other Agency Services
PAUL SANDERS (PHOTOGRAPHER)	£1,164.00	31/03/2016	Chief Executives	Other Allowances
HSBC INVOICE FINANCE (UK) LTD	£1,170.00	31/03/2016	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
SOUTH LONDON & MAUDSLEY NHS FOUNDATION TRUST	£1,175.76	31/03/2016	Childrens Services	Legal Fees
PAUL SANDERS (PHOTOGRAPHER)	£1,182.00	31/03/2016	Chief Executives	Variation Orders Under GLL Contract
MACE LIMITED (CONSTRUCTION)	£1,260.00	31/03/2016	Regeneration Enterprise Skills	Refunds
REDACTED PERSONAL INFORMATION	£1,285.71	31/03/2016	Childrens Services	Agency Placements
CF CORPORATE FINANCE LIMITED	£1,308.00	31/03/2016	Housing Services HRA	Photocopying
RACHEL KNIGHTLEY T/A GREEN INK THEATRE	£1,350.00	31/03/2016	Childrens Services	Prof Serv Consult Advice Curri
ADEOLA MUIR	£1,350.00	31/03/2016	Childrens Services	Prof Serv Con Adv Non Curric
GREENWICH & BEXLEY CREDIT UNION	£1,355.00	31/03/2016	Systems Control Accounts	Expenditure Payments
REDACTED PERSONAL INFORMATION	£1,360.00	31/03/2016	Childrens Services	Services by External Providers
TREVOR H HARRINGTON	£1,412.91	31/03/2016	NS General Fund	Refurbishment
GREENWICH SERVICE PLUS LIMITED	£1,424.50	31/03/2016	Adult and Older People	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	£1,424.50	31/03/2016	Adult and Older People	Vehicle Hire for GSP Only
CHARITIES TRUST	£1,456.00	31/03/2016	Chief Executives	Expenditure Payments
REDACTED PERSONAL INFORMATION	£1,500.00	31/03/2016	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£1,571.46	31/03/2016	Childrens Services	Agency Placements
GREENWICH SERVICE PLUS LIMITED	£1,600.30	31/03/2016	Childrens Services	Rents Other
SWIFTCURE LIMITED	£1,608.00	31/03/2016	Housing Services HRA	Direct Orders
CHRYSALIS CARE (FOSTERING) LTD	£1,619.96	31/03/2016	Childrens Services	Agency Placements

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CHRYSALIS CARE (FOSTERING) LTD	£1,619.96	31/03/2016	Childrens Services	Agency Placements
PRUDENTIAL	£1,638.55	31/03/2016	Systems Control Accounts	Expenditure Payments
REDACTED PERSONAL INFORMATION	£1,752.28	31/03/2016	Childrens Services	Expenditure Payments
REDACTED PERSONAL INFORMATION	£1,784.00	31/03/2016	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,786.80	31/03/2016	Childrens Services	S17 escorts
SIONED REES-JONES	£1,800.00	31/03/2016	Childrens Services	Agency Staff
GREENWICH SERVICE PLUS LIMITED	£1,921.00	31/03/2016	Childrens Services	Cleaning Services - Contract
REDACTED PERSONAL INFORMATION	£1,925.00	31/03/2016	Childrens Services	Agency Staff
YVONNE SMITH	£2,000.00	31/03/2016	Childrens Services	Services by External Providers
BRIDGE 86 LIMITED	£2,036.08	31/03/2016	Adult and Older People	Supported Living
BRIDGE 86 LIMITED	£2,036.08	31/03/2016	Adult and Older People	Client Support
KENT HOMEFINDING & FOSTERING LTD	£2,060.10	31/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,100.00	31/03/2016	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,100.00	31/03/2016	Childrens Services	Other Agency Services
REDACTED PERSONAL INFORMATION	£2,210.00	31/03/2016	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,210.00	31/03/2016	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,210.00	31/03/2016	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,210.00	31/03/2016	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,210.00	31/03/2016	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,210.00	31/03/2016	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,210.00	31/03/2016	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,210.00	31/03/2016	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,210.00	31/03/2016	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,210.00	31/03/2016	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,260.00	31/03/2016	Childrens Services	Services by External Providers
BRIDGE 86 LIMITED	£2,261.44	31/03/2016	Adult and Older People	Supported Living
SECOND WAVE CENTRE FOR YOUTH ARTS	£2,268.00	31/03/2016	Comm Safety and Environment	Other Services
REDACTED PERSONAL INFORMATION	£2,315.29	31/03/2016	Adult and Older People	Private Sector Nursing Homes
LOCKSKEYS LTD	£2,373.84	31/03/2016	Housing Services	Materials
GREENWICH SERVICE PLUS LIMITED	£2,384.50	31/03/2016	Adult and Older People	Vehicle Hire for GSP Only
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£2,400.00	31/03/2016	Childrens Services	Specialist Prof Services
ISLINGTON COUNCIL	£2,400.00	31/03/2016	Adult and Older People	Software Licences
SWIFTCURE LIMITED	£2,424.00	31/03/2016	Housing Services HRA	Direct Orders
REDACTED PERSONAL INFORMATION	£2,450.00	31/03/2016	Housing Services HRA	Miscellaneous
BRIDGE 86 LIMITED	£2,486.80	31/03/2016	Adult and Older People	Supported Living
BRIDGE 86 LIMITED	£2,486.80	31/03/2016	Adult and Older People	Supported Living
HYDE HOUSING ASSOCIATION	£2,540.94	31/03/2016	Adult and Older People	Service Charges
REDACTED PERSONAL INFORMATION	£2,566.13	31/03/2016	Adult and Older People	Supported Living
AFNO (ADVOCACY FOR NEPALESE ORGANISATION)	£2,700.00	31/03/2016	Chief Executives	Other Grants
BRIDGE 86 LIMITED	£2,712.16	31/03/2016	Adult and Older People	Services Private Contractor

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NHS PENSION SCHEME (EA 1719)	£2,746.26	31/03/2016	Systems Control Accounts	Expenditure Payments
BOURNE AMENITY LTD	£2,760.00	31/03/2016	Modernisation	Refurbishment
BOND DICKINSON LLP	£2,798.16	31/03/2016	Other General Fund	General Payments
REDACTED PERSONAL INFORMATION	£2,800.00	31/03/2016	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,800.00	31/03/2016	Childrens Services	Services by External Providers
SHENOL LIMITED	£2,981.55	31/03/2016	Adult and Older People	BIA's (Best Interest Assessment)
REDACTED PERSONAL INFORMATION	£3,000.00	31/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,000.00	31/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,000.00	31/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,000.00	31/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,080.00	31/03/2016	Childrens Services	Services by External Providers
ETHELBERT SPECIALIST HOMES LTD	£3,120.00	31/03/2016	Childrens Services	Services Voluntary Org
HM REVENUE & CUSTOMS	£3,151.85	31/03/2016	Systems Control Accounts	Expenditure Payments
BUPA CARE HOMES (CFHCARE) LIMITED	£3,214.30	31/03/2016	Adult and Older People	Private Sector Nursing Homes
TCS COMPUTER SERVICES LTD	£3,330.00	31/03/2016	Chief Executives	Computer Software
CHRYSALIS CARE (FOSTERING) LTD	£3,351.97	31/03/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,351.97	31/03/2016	Childrens Services	Agency Placements
BRIDGE 86 LIMITED	£3,390.00	31/03/2016	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£3,437.01	31/03/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,458.95	31/03/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,458.95	31/03/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,491.18	31/03/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,491.18	31/03/2016	Childrens Services	Agency Placements
GREENWICH LEISURE LIMITED	£3,500.00	31/03/2016	Childrens Services	Other Services
CHRYSALIS CARE (FOSTERING) LTD	£3,547.80	31/03/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,547.80	31/03/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,547.80	31/03/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,587.05	31/03/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,587.05	31/03/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,587.05	31/03/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,587.05	31/03/2016	Childrens Services	Agency Placements
THEORI INVESTMENTS LIMITED	£3,590.40	31/03/2016	Housing Services	Rents Other
SIGNWARE	£3,648.00	31/03/2016	Housing Services HRA	Estate Signage
GREENWICH INCLUSION PROJECT (GRIP)	£3,695.41	31/03/2016	Comm Safety and Environment	Telephones
REDACTED PERSONAL INFORMATION	£3,777.57	31/03/2016	Adult and Older People	Private Sector Nursing Homes
EFFECTABLE CONSTRUCTION SERVICES LTD	£3,820.40	31/03/2016	Capital Housing Revenue Acc	Adaptations
MITRE CONSTRUCTION CO LIMITED	£3,831.16	31/03/2016	Planned Maintenance	Roofs
PAGETURNER EDITORIAL SERVICES LTD	£3,840.00	31/03/2016	Chief Executives	Services Private Contractor
GMB NATIONAL ADMINISTRATION UNIT	£3,872.10	31/03/2016	Systems Control Accounts	Expenditure Payments

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REDACTED PERSONAL INFORMATION	£4,138.75	31/03/2016	Childrens Services	Agency Staff
KBA SOLUTIONS LTD	£4,176.00	31/03/2016	Chief Executives	Other Services
PENNA PLC	£4,296.00	31/03/2016	Regeneration Enterprise and Sk	Agency Staff
PENNA PLC	£4,296.00	31/03/2016	Regeneration Enterprise and Sk	Agency Staff
BUPA CARE HOMES (CFHCARE) LIMITED	£4,348.86	31/03/2016	Adult and Older People	Private Sector Nursing Homes
TRANSPORT FOR LONDON	£4,406.29	31/03/2016	Transportation Schemes	General Payments
GREENWICH LEISURE LIMITED	£4,736.53	31/03/2016	Childrens Services	Other Services
HM REVENUE & CUSTOMS	£4,748.91	31/03/2016	Systems Control Accounts	Expenditure Payments
AFNO (ADVOCACY FOR NEPALESE ORGANISATION)	£4,820.00	31/03/2016	Chief Executives	Other Grants
HOME-START GREENWICH	£4,892.78	31/03/2016	Childrens Services	Other Services
GREENWICH CITIZENS ADVICE BUREAU LTD	£4,900.00	31/03/2016	Chief Executives	Misc
HOME-START GREENWICH	£4,950.18	31/03/2016	Childrens Services	Other Services
NETPEX LTD	£5,048.78	31/03/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£5,501.59	31/03/2016	Childrens Services	Agency Placements
GREENWICH SERVICE PLUS LIMITED	£5,680.00	31/03/2016	Adult and Older People	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	£5,895.34	31/03/2016	Adult and Older People	Services by External Providers
CITY OF LONDON CORPORATION	£5,978.40	31/03/2016	Comm Safety and Environment	Corp Of London Inspection
REDACTED PERSONAL INFORMATION	£6,000.00	31/03/2016	Childrens Services	Agency Placements
SIMPLY HEALTH ACCESS	£6,000.22	31/03/2016	Systems Control Accounts	Expenditure Payments
REDACTED PERSONAL INFORMATION	£6,339.00	31/03/2016	Childrens Services	Agency Placements
RBS INVOICE FINANCE LTD	£6,600.00	31/03/2016	Regeneration Enterprise and Sk	Consultants
REDACTED PERSONAL INFORMATION	£6,775.00	31/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,775.00	31/03/2016	Childrens Services	Agency Placements
FIELDWHITE SERVICES	£6,854.93	31/03/2016	NS General Fund	General Payments
ORDINARY LIVING LTD	£6,889.36	31/03/2016	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	£7,084.70	31/03/2016	Childrens Services	Agency Placements
M2 BUILDING SERVICES LIMITED	£7,350.79	31/03/2016	NS General Fund	General Payments
THEORI INVESTMENTS LIMITED	£7,832.40	31/03/2016	Housing Services	Rents Other
CLERICAL MEDICAL	£7,875.19	31/03/2016	Systems Control Accounts	Expenditure Payments
39 ESSEX STREET LLP PFA	£8,220.00	31/03/2016	Chief Executives	Professional Fees
PENNA PLC	£8,640.00	31/03/2016	Regeneration Enterprise and Sk	Agency Staff
PENNA PLC	£8,640.00	31/03/2016	Regeneration Enterprise and Sk	Agency Staff
WHISTL UK LIMITED	£9,995.14	31/03/2016	Chief Executives	Postage - TNT
REDACTED PERSONAL INFORMATION	£10,094.53	31/03/2016	Adult and Older People	Services Private Contractor
PRUDENTIAL	£10,595.61	31/03/2016	Systems Control Accounts	Expenditure Payments
IMPERIAL COLLEGE HEALTHCARE NHS TRUST	£11,655.00	31/03/2016	Adult and Older People	Medical Services
ETHOS VO LIMITED	£11,998.80	31/03/2016	Transportation Schemes	General Payments
REDACTED PERSONAL INFORMATION	£12,629.00	31/03/2016	Adult and Older People	Services Private Contractor
ETHELBERT SPECIALIST HOMES LTD	£12,716.91	31/03/2016	Childrens Services	Agency Placements

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IRG ADVISORS LLP	£13,440.00	31/03/2016	Regeneration Enterprise and Sk	Agency Staff
WHISTL LONDON LIMITED	£13,979.95	31/03/2016	Chief Executives	Postage - TNT
UNITE THE UNION	£14,527.05	31/03/2016	Systems Control Accounts	Expenditure Payments
REDACTED PERSONAL INFORMATION	£16,385.71	31/03/2016	Childrens Services	Agency Placements
UNISON GRT LONDON REGION	£16,605.20	31/03/2016	Systems Control Accounts	Expenditure Payments
REDACTED PERSONAL INFORMATION	£17,702.55	31/03/2016	Childrens Services	Agency Placements
ETHOS VO LIMITED	£18,768.00	31/03/2016	Transportation Schemes	General Payments
REDACTED PERSONAL INFORMATION	£18,835.70	31/03/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£21,231.99	31/03/2016	Adult and Older People	Private Sector Nursing Homes
GREENWICH SERVICE PLUS LIMITED	£26,018.48	31/03/2016	Adult and Older People	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	£26,018.48	31/03/2016	Adult and Older People	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	£26,018.48	31/03/2016	Adult and Older People	Vehicle Hire for GSP Only
TRANSPORT FOR LONDON	£32,377.25	31/03/2016	Transportation Schemes	General Payments
TRANSPORT FOR LONDON	£32,641.13	31/03/2016	Transportation Schemes	General Payments
NHS PENSION SCHEME (EA 1719)	£32,931.25	31/03/2016	Systems Control Accounts	Expenditure Payments
GREENWICH SERVICE PLUS LIMITED	£34,043.84	31/03/2016	Adult and Older People	Vehicle Hire for GSP Only
THE LONDON APPRENTICESHIP COMPANY	£41,115.55	31/03/2016	Regeneration Enterprise and Sk	Apprentice Costs
GREENWICH SERVICE PLUS LIMITED	£42,554.80	31/03/2016	Adult and Older People	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	£72,000.00	31/03/2016	Childrens Services	Other Services
TRANSPORT FOR LONDON	£72,848.77	31/03/2016	Transportation Schemes	General Payments
TRANSPORT FOR LONDON	£73,720.98	31/03/2016	Transportation Schemes	General Payments
GREENWICH SERVICE PLUS LIMITED	£75,310.00	31/03/2016	Adult and Older People	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	£75,310.00	31/03/2016	Adult and Older People	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	£75,310.00	31/03/2016	Adult and Older People	Vehicle Hire for GSP Only
T BROWN GROUP LIMITED	£112,037.24	31/03/2016	Capital Housing Revenue Acc	General Payments
GREENWICH & BEXLEY CREDIT UNION	£141,740.35	31/03/2016	Systems Control Accounts	Expenditure Payments
ARCHITECTURAL DECORATORS LTD	£241,457.36	31/03/2016	Capital Housing Revenue Acc	Refurbishment
TMN CONTRACTORS LTD	£337,193.50	31/03/2016	Capital Housing Revenue Acc	Refurbishment
OSBORNE ENERGY LTD	£1,062,377.71	31/03/2016	Capital Housing Revenue Acc	Refurbishment