

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
O2 (UK) LTD	£1,080.00	15/04/2016	Chief Executives	Mobile Phones
O2 (UK) LTD	£960.00	15/04/2016	Chief Executives	Mobile Phones
REDACTED PERSONAL INFORMATION	£2,493.11	05/04/2016	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£578.24	05/04/2016	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£6,200.00	05/04/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,653.35	05/04/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,653.35	05/04/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,631.34	05/04/2016	Childrens Services	Agency Placements
MEARS HOMECARE LTD	£862.72	05/04/2016	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,710.78	05/04/2016	Childrens Services	Agency Placements
MEARS HOMECARE LTD	£871.96	05/04/2016	Health and Adult Services	Private Home Help Domestic Misc
MEARS HOMECARE LTD	£876.12	05/04/2016	Health and Adult Services	Private Home Help Domestic Misc
MEARS HOMECARE LTD	£876.12	05/04/2016	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,504.69	05/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£14,413.00	05/04/2016	Childrens Services	Secure Accommodation
REDACTED PERSONAL INFORMATION	£960.00	05/04/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£575.04	05/04/2016	Childrens Services	Transport For Children
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£540.00	05/04/2016	Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	£8,675.94	05/04/2016	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£1,718.63	05/04/2016	Health and Adult Services	Services Private Contractor
CHRYSALIS CARE (FOSTERING) LTD	£3,697.99	05/04/2016	Childrens Services	Agency Placements
BEST VALUE HOME CARE SERVICES UK LTD	£640.92	05/04/2016	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,831.20	05/04/2016	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£866.67	05/04/2016	Childrens Services	Agency Placements
BEST VALUE HOME CARE SERVICES UK LTD	£1,594.60	05/04/2016	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,705.00	05/04/2016	Childrens Services	Agency Placements
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£605.19	07/04/2016	Housing Services	Materials
VANBRUGH GROUP PRACTICE	£517.96	07/04/2016	Health and Adult Services	Services by External Providers
TUNSTALL HEALTHCARE (UK) LTD	£786.22	07/04/2016	Health and Adult Services	Equipment Repair
BEST VALUE HOME CARE SERVICES UK LTD	£883.84	05/04/2016	Health and Adult Services	Private Home Help Domestic Misc
SYNERGY FOSTERING LIMITED	£3,441.00	05/04/2016	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£540.00	05/04/2016	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£905.16	05/04/2016	Childrens Services	Services Voluntary Org
REDACTED PERSONAL INFORMATION	£6,886.70	05/04/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£8,857.14	05/04/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,168.20	05/04/2016	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£509.64	05/04/2016	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£6,053.99	05/04/2016	Health and Adult Services	Supported Living
ANCHOR FOSTERCARE SERVICES LIMITED	£888.99	05/04/2016	Childrens Services	Agency Placements

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
THE CAMDEN SOCIETY	£36,562.50	07/04/2016	Health and Adult Services	Grants To Voluntary Organ
INDEPENDANT REVIEWS LTD	£2,280.00	07/04/2016	Housing Services HRA	Other Services
ADONIKO LTD	£637.20	07/04/2016	Chief Executives	Services Private Contractor
REDACTED PERSONAL INFORMATION	£817.53	07/04/2016	Corporate	Insurance Claims
ANTALIS LIMITED	£832.20	07/04/2016	Chief Executives	Materials
SIGNS PLUS LIMITED	£1,650.00	07/04/2016	Chief Executives	Other Services
ORLAITH CAFFREY	£11,096.00	07/04/2016	Regeneration Enterprise and Sk	Misc
LLOYDS TSB COMMERCIAL FINANCE LTD	£3,290.40	07/04/2016	Chief Executives	Other Services
NPOWER LTD	£3,247.10	07/04/2016	Eltham Crematorium Revenue	Electricity
NPOWER LTD	£925.37	07/04/2016	Comm Safety and Environment	Electricity
HFS ENVIRONMENTAL LTD	£1,692.00	07/04/2016	Comm Safety and Environment	Asbestos Analysis
REDACTED PERSONAL INFORMATION	£848.00	08/04/2016	Systems Control Accounts	Advances
GREENWICH SERVICE PLUS LIMITED	£723.66	07/04/2016	Eltham Crematorium Revenue	Cleaning Serv In House Trad
W J KING LIMITED	£838.78	07/04/2016	Comm Safety and Environment	Plant Fuel In House Trading
W J KING LIMITED	£16.78	07/04/2016	Comm Safety and Environment	Plant Fuel In House Trading
W J KING LIMITED	-£0.25	07/04/2016	Comm Safety and Environment	Plant Fuel In House Trading
ROYAL MAIL GROUP LTD	£4,438.58	07/04/2016	Chief Executives	Printing External Contract
GREENWICH SERVICE PLUS LIMITED	£894.25	07/04/2016	Childrens Services	Vehicle Repair In House Trad
THE FOUNTAIN WORKSHOP (MAINTENANCE) LTD	£912.00	07/04/2016	Comm Safety and Environment	Professional Fees
KENT COUNTY COUNCIL (KCS)	£67,493.15	07/04/2016	Systems Control Accounts	Expenditure Payments
KENT COUNTY COUNCIL (KCS)	£119,459.98	07/04/2016	Systems Control Accounts	Expenditure Payments
THE FOUNTAIN WORKSHOP (MAINTENANCE) LTD	£2,490.98	07/04/2016	Comm Safety and Environment	Professional Fees
KENT COUNTY COUNCIL (KCS)	£126,547.09	07/04/2016	Systems Control Accounts	Expenditure Payments
KENT COUNTY COUNCIL (KCS)	£33,843.10	07/04/2016	Systems Control Accounts	Expenditure Payments
NICO OFFICE LTD	£598.86	07/04/2016	Regeneration Enterprise and Sk	Computer Supplies & Stationery
GLOUCESTER CIRCUS GARDEN COMMITTEE	£12,079.44	01/04/2016	Chief Executives	Gloucester Circus Levy
NEWCOM (UK) LTD	£952.85	07/04/2016	Health and Adult Services	Agency Staff
THE LEWISHAM HEALTHCARE NHS TRUST	£21,071.04	07/04/2016	Health and Adult Services	QEH Costs
NPOWER LTD	£189,001.41	05/04/2016	Regeneration Enterprise and Sk	Electricity
ROYAL SOCIETY FOR PUBLIC HEALTH	£1,400.00	07/04/2016	Health and Adult Services	Catering
COGENCO LTD	£881.82	07/04/2016	NS Heating and Lighting	Electricity
POSTAGE BY PHONE	£24,000.00	05/04/2016	Chief Executives	Postage - Royal Mail
HM REVENUES & CUSTOMS	£35,303.15	05/04/2016	Chief Executives	Misc
BALTIMORE CONSULTING LTD	£2,106.00	07/04/2016	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£2,460.00	07/04/2016	Childrens Services	Agency Staff
THAMES ELECTRICAL SUPPLIES	£802.48	07/04/2016	Housing Services	Materials
CORAM ACADEMY LTD	£1,981.44	07/04/2016	Childrens Services	Subscriptions
TRINITY METHODIST CHURCH	£1,392.22	07/04/2016	Health and Adult Services	Trinity Centre
CARESTAFF NORTH WEST LTD	£1,025.50	07/04/2016	Childrens Services	Agency Staff

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£500.00	05/04/2016	Childrens Services	Children Looked After
UK FOSTERING LTD	£1,086.00	07/04/2016	Childrens Services	Agency Placements
ADOPTION UK	£1,250.00	08/04/2016	Childrens Services	Subscriptions
GREENWICH SERVICE PLUS LIMITED	£640.12	07/04/2016	Health and Adult Services	Boyle Hse Project
GREENWICH SERVICE PLUS LIMITED	£2,528.47	07/04/2016	Health and Adult Services	Cleaning Services - Contract
REDACTED PERSONAL INFORMATION	£587.24	05/04/2016	Childrens Services	Fostering Allowances
ROYAL BOROUGH OF GREENWICH HERITAGE TRUST CIO	£1,600.00	07/04/2016	Health and Adult Services	Peace St Project
BERKELEY HOMES (EAST THAMES) LTD	£2,520.00	07/04/2016	Chief Executives	Other Services
RSOOK TRADING LTD	£1,332.00	07/04/2016	Childrens Services	Agency Staff
CARESTAFF NORTH WEST LTD	£772.50	07/04/2016	Childrens Services	Agency Staff
CIVICA UK LIMITED	£15,892.70	05/04/2016	Chief Executives	Computer Software
REDACTED PERSONAL INFORMATION	£2,605.30	07/04/2016	Capital Housing Revenue Acc	Disturbance
JOHNSON AUSTIN PARTNERSHIP LLP	£3,360.00	07/04/2016	Corporate	Insurance Claims
DEPARTMENT OF WORKS & PENSIONS	£829.00	04/04/2016	Corporate	Insurance Claims
TKTM LIMITED	£1,094.40	07/04/2016	Health and Adult Services	Agency Staff
REDACTED PERSONAL INFORMATION	£2,040.65	05/04/2016	Capital Housing Revenue Acc	Disturbance
DOCKLANDS WASTE RECYCLING LTD	£1,080.00	07/04/2016	Housing Services	Materials
DOCKLANDS WASTE RECYCLING LTD	£1,080.00	07/04/2016	Housing Services	Materials
REDACTED PERSONAL INFORMATION	£669.00	01/04/2016	Housing Services HRA	Miscellaneous
DOCKLANDS WASTE RECYCLING LTD	£1,080.00	07/04/2016	Housing Services	Materials
DOCKLANDS WASTE RECYCLING LTD	£1,620.00	07/04/2016	Housing Services	Materials
VENTIVE LTD	£90,000.00	07/04/2016	Capital Housing Revenue Acc	Refurbishment
P & R INSTALLATION CO LTD	£115,905.36	11/04/2016	Housing Services	Services Private Contractor
GRAHAM HOLMES ASTRASEAL LIMITED	£12,344.38	07/04/2016	Capital Housing Revenue Acc	Safety
THE RIVERSIDE GROUP LTD	£1,502.75	07/04/2016	Health and Adult Services	Services by External Providers
THE GREENWICH SOCIETY	£5,000.00	05/04/2016	Chief Executives	Officers Overtime
ARCHITECTURAL DECORATORS LTD	£53,254.76	07/04/2016	Capital Housing Revenue Acc	Refurbishment
MANPOWER UK LTD	£379,764.11	08/04/2016	Systems Control Accounts	Expenditure Payments
THE RIVERSIDE GROUP LTD	£1,502.75	08/04/2016	Health and Adult Services	Services by External Providers
NIBLOCK (BUILDERS) LTD	£21,341.46	07/04/2016	Capital Housing Revenue Acc	Refurbishment
MANPOWER UK LTD	£298,280.28	08/04/2016	Systems Control Accounts	Expenditure Payments
ASTON GROUP	£9,354.04	07/04/2016	Capital Housing Revenue Acc	Heating
STANNAH LIFT SERVICES LTD	£2,443.41	07/04/2016	Housing Services	Other Services
STANNAH LIFT SERVICES LTD	£841.30	07/04/2016	Housing Services	Other Services
MANPOWER UK LTD	£391,324.96	08/04/2016	Systems Control Accounts	Expenditure Payments
MASTERDOR LIMITED	£7,477.07	07/04/2016	Capital Housing Revenue Acc	Safety
MANPOWER UK LTD	£371,543.48	08/04/2016	Systems Control Accounts	Expenditure Payments
JP CONTRACTORS	£12,054.70	07/04/2016	Modernisation	Refurbishment
OPENVIEW SECURITY SOLUTIONS LTD	£82,960.62	07/04/2016	Housing Services HRA	Door Entry Phone

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
MANPOWER UK LTD	£477,224.76	08/04/2016	Systems Control Accounts	Expenditure Payments
MANPOWER UK LTD	£333,228.56	07/04/2016	Systems Control Accounts	Expenditure Payments
STENBALL GROUP LTD	£18,667.56	07/04/2016	Other General Fund	Newbuild
ELEKTROMOTIVE LTD	£14,630.40	07/04/2016	Comm Safety and Environment	Equipment
EXOVA (UK) LTD T/AS EXOVA BM TRADA	£6,720.13	07/04/2016	Capital Housing Revenue Acc	Safety
TROWERS & HAMLINS LLP	£11,571.96	07/04/2016	Housing Services HRA	Professional Fees
BT PLC	£1,972.09	07/04/2016	Chief Executives	Telephones
TCS COMPUTER SERVICES LTD	£1,066.80	07/04/2016	Chief Executives	Misc
NIBLOCK (BUILDERS) LTD	£213,171.17	07/04/2016	Capital Housing Revenue Acc	Refurbishment
ANN O'CONNOR T/A NEESOM ASSOCIATES	£700.00	12/04/2016	Childrens Services	Other Services
RHYS BARKER	£1,260.00	12/04/2016	Childrens Services	Prof Serv Con Adv Non Curric
KEENA CUMMINS T/A VERVE CHILD INTERACTION	£2,000.00	12/04/2016	Childrens Services	Prof Serv Consult Advice Curri
PROJECT CENTRE LIMITED	£40,561.03	08/04/2016	Regeneration Enterprise Skills	Expenditure Payments
DWP FOR WORK & PENSIONS	£637.00	04/04/2016	Corporate	Insurance Claims
REDCORN LTD	£648.00	07/04/2016	Regeneration Enterprise and Sk	Ext Inc Other Recover Charges
POTTER RAPER PARTNERSHIP	£592.80	08/04/2016	Capital Housing Revenue Acc	Ext Consultants Fees
NORTHGATE PUBLIC SERVICES (UK) LTD	£608.40	07/04/2016	Chief Executives	Services Private Contractor
MRS P KOIRALA	£834.30	08/04/2016	Health and Adult Services	Services by External Providers
MRS N IBRAHIM	£563.60	08/04/2016	Health and Adult Services	Services by External Providers
RAPID PLATFORMS	£1,056.00	07/04/2016	Housing Services HRA	Communal Decoration
EWO KEAN	£860.00	08/04/2016	Health and Adult Services	Services by External Providers
RESTORE COMMUNITY PROJECTS	£1,682.64	07/04/2016	Housing Services HRA	Voids
RESTORE COMMUNITY PROJECTS	£629.28	07/04/2016	Housing Services HRA	Voids
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£6,825.29	07/04/2016	Housing Services	Materials
THE CAMPAIGN COMPANY LIMITED	£11,046.00	07/04/2016	Health and Adult Services	Services by External Providers
EMMAUS GREENWICH	£590.86	07/04/2016	Housing Services HRA	Voids
EMMAUS GREENWICH	£71.82	07/04/2016	Housing Services HRA	Voids
EMMAUS GREENWICH	£396.38	07/04/2016	Housing Services HRA	Voids
EMMAUS GREENWICH	£340.10	07/04/2016	Housing Services HRA	Voids
EMMAUS GREENWICH	£309.18	07/04/2016	Housing Services HRA	Voids
EMMAUS GREENWICH	£1,402.70	07/04/2016	Housing Services HRA	Voids
EMMAUS GREENWICH	£400.14	07/04/2016	Housing Services HRA	Voids
SHARPE PRITCHARD LLP	£2,349.00	07/04/2016	Capital Housing Revenue Acc	Ext Legal Fees
EMMAUS GREENWICH	£1,290.02	07/04/2016	Housing Services HRA	Voids
EMMAUS GREENWICH	£639.54	07/04/2016	Housing Services HRA	Voids
EMMAUS GREENWICH	£126.54	07/04/2016	Housing Services HRA	Voids
EMMAUS GREENWICH	£584.14	07/04/2016	Housing Services HRA	Voids
CAYSH	£8,125.00	07/04/2016	Housing Services	Services by External Providers
ENGLISH HERITAGE TRUST	£1,680.00	07/04/2016	Comm Safety and Environment	Rents Other

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
TERRAFIRMA PIPELINE LIMITED	£5,283.07	07/04/2016	Housing Services	Services Private Contractor
DG SERVICING LTD	£2,597.40	07/04/2016	Capital Housing Revenue Acc	General Payments
POLLOCK LIFTS	£10,830.00	07/04/2016	Capital Housing Revenue Acc	General Payments
PENNA PLC	£2,512.80	07/04/2016	Chief Executives	Services Private Contractor
KINGS COLLEGE LONDON	£6,600.00	07/04/2016	Chief Executives	AOPS Social Care
JANETTE NIMMO	£947.20	07/04/2016	Health and Adult Services	Other Agency Services
KINGS COLLEGE LONDON	£7,200.00	07/04/2016	Chief Executives	Children's Social Care
PUMA BUILDING SERVICES LTD	£5,857.44	07/04/2016	Chief Executives	Repairs Buildings GMR In House
CHRISTOPHER NEWMAN	£700.00	11/04/2016	Childrens Services	Other Services
ALICIA BROWN	£1,148.00	11/04/2016	Childrens Services	Prof Serv Con Adv Non Curric
ALICIA BROWN	£656.00	11/04/2016	Childrens Services	Prof Serv Con Adv Non Curric
GRAEME JONES T/A DESIGN PROMISE	£1,000.00	11/04/2016	Childrens Services	Prof Serv Con Adv Non Curric
SUE MORROW	£800.00	11/04/2016	Childrens Services	Prof Serv Con Adv Non Curric
WAYNE PRIESTMAN T/A AFC ALLSTARS COMMUNITY	£680.00	11/04/2016	Childrens Services	Prof Serv Consult Advice Curri
REDACTED PERSONAL INFORMATION	£1,420.00	07/04/2016	Childrens Services	Professional Fees
CYMAR COMPUTER LTD	£2,160.00	07/04/2016	Regeneration Enterprise and Sk	Computer Hardware
BNP PARIBAS LEASE GROUP	£7,748.21	07/04/2016	Chief Executives	Expenditure Payments
NINA JOB	£1,625.00	07/04/2016	Health and Adult Services	Services by External Providers
MILTON PROPERTY INVESTMENTS LTD	£12,343.86	08/04/2016	Comm Safety and Environment	Rents Other
CHP MANAGEMENT LTD	£65,147.50	07/04/2016	Regeneration Enterprise and Sk	Rents Other
HENNESSEY LTD	£12,600.00	07/04/2016	Capital Housing Revenue Acc	Refurbishment
NORTHGATE PUBLIC SERVICES (UK) LTD	£17,936.14	07/04/2016	Chief Executives	Services Private Contractor
NUMBER 10 INTERIM LTD	£2,399.88	07/04/2016	Health and Adult Services	Consultants
FACULTATIVE TECHNOLOGIES LTD	£1,762.04	07/04/2016	Eltham Crematorium Revenue	R & M Buildings Other
NORTHGATE PUBLIC SERVICES (UK) LTD	£8,001.60	07/04/2016	Chief Executives	TCS Application & Support
MCCH	£340,867.43	08/04/2016	Health and Adult Services	Services Private Contractor
OUTLOOK CARE	£32,905.58	07/04/2016	Health and Adult Services	Block Contracts
FAITHORN FARRELL TIMMS	£2,340.00	07/04/2016	Housing Services HRA	Corp Training Train Dev Fund
RICOH UK LTD	£490.39	07/04/2016	Comm Safety and Environment	Photocopying
RICOH UK LTD	£535.30	07/04/2016	Comm Safety and Environment	Photocopying
KENT HEATING SERVICES LIMITED	£7,140.00	07/04/2016	Housing Services HRA	Communal Plant Maintenance
UK YOUTH	£1,890.00	07/04/2016	Childrens Services	Professional Fees
DEIGHTON PIERCE GLYNN LIMITED	£12,137.00	08/04/2016	Chief Executives	Professional Fees
KENT HEATING SERVICES LIMITED	£5,940.00	07/04/2016	Housing Services HRA	Communal Plant Maintenance
MILTON PROPERTY INVESTMENTS LTD	£12,343.86	07/04/2016	Comm Safety and Environment	Rents Other
CITIGUARDS LTD	£3,771.36	07/04/2016	Capital Housing Revenue Acc	Security
PROLUDIC LIMITED	£11,006.40	07/04/2016	Comm Safety and Environment	Equipment
LEARNING POOL LTD	£12,600.00	07/04/2016	Chief Executives	Shared Services - ICT
COMPLETE ECOLOGY LTD	£13,560.00	07/04/2016	Comm Safety and Environment	R & M Buildings Other

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
HAGS- SMP LIMITED	£11,364.00	07/04/2016	Housing Services HRA	Play Equipment Maintenance
BNP PARIBAS LEASE GROUP	£7,748.21	07/04/2016	Chief Executives	Expenditure Payments
CAYSH	£32,395.44	07/04/2016	Housing Services	Services by External Providers
GEORGE BROWNS LTD	£35,961.90	07/04/2016	Comm Safety and Environment	Equipment
DEEP BLUE ASSET MANAGEMENT LLP	£1,600.00	07/04/2016	Childrens Services	Agency Staff
HADLOW COLLEGE	£2,500.00	07/04/2016	Regeneration Enterprise and Sk	Services Private Contractor
CBRE LTD	£13,050.00	07/04/2016	Chief Executives	Rents Other
CBRE LTD	£1,971.90	07/04/2016	Chief Executives	Service Charges
THE NATIONAL YOUTH ADVOCACY SERVICE	£19,787.60	07/04/2016	Childrens Services	Other Services
CYMAR COMPUTER LTD	£540.00	07/04/2016	Regeneration Enterprise and Sk	Computer Hardware
ERIC DOOLEY	£2,498.50	08/04/2016	Chief Executives	Professional Fees
DAMIEN GILES T/A DD PLUMBING & ELECTRICAL SERVICES	£582.00	11/04/2016	Childrens Services	R and M Day To Day
KSG SERVICES	£2,835.00	11/04/2016	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£1,937.37	07/04/2016	Childrens Services	Agency Placements
ORDINARY LIVING LTD	£3,264.00	07/04/2016	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£1,674.23	07/04/2016	Childrens Services	Higher Education
REDACTED PERSONAL INFORMATION	£1,677.85	07/04/2016	Childrens Services	Higher Education
REDACTED PERSONAL INFORMATION	£1,736.00	07/04/2016	Health and Adult Services	Rents Other
THOMAS BINGHAM CHAMBERS LTD	£1,050.00	07/04/2016	Chief Executives	Professional Fees
THOMAS BINGHAM CHAMBERS LTD	£717.00	07/04/2016	Chief Executives	Professional Fees
THOMAS BINGHAM CHAMBERS LTD	£1,080.00	07/04/2016	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£1,622.50	07/04/2016	Childrens Services	Higher Education
NEOPOST FINANCE LTD	£24,000.00	08/04/2016	Chief Executives	Postage - Royal Mail
WFL (UK) LIMITED T/AS HALL FUELS	£4,494.60	08/04/2016	NS Heating and Lighting	Oil
ONLINE ERGONOMICS LIMITED	£666.00	08/04/2016	Chief Executives	Equipment
POTTER RAPER PARTNERSHIP	£585.00	08/04/2016	Capital Housing Revenue Acc	Ext Consultants Fees
THORBRAND LTD T/AS MINISTRY	£990.00	08/04/2016	Health and Adult Services	Services Private Contractor
CLARKE INSTRUMENTS LTD	£1,768.67	08/04/2016	Comm Safety and Environment	Repairs Buildings GMR In House
THE METRO CENTRE	£55,989.75	08/04/2016	Health and Adult Services	Services Private Contractor
THE METRO CENTRE	£56,929.00	08/04/2016	Health and Adult Services	Medical Services
GEORGE BROWNS LTD	£15,900.00	08/04/2016	Comm Safety and Environment	Equipment
INTERMEDICAL (UK) LIMITED	£234.00	08/04/2016	Health and Adult Services	Services by External Providers
INTERMEDICAL (UK) LIMITED	£120.00	08/04/2016	Health and Adult Services	Services by External Providers
INTERMEDICAL (UK) LIMITED	£4,644.00	08/04/2016	Health and Adult Services	Services by External Providers
INTERMEDICAL (UK) LIMITED	£14.40	08/04/2016	Health and Adult Services	Services by External Providers
DAVID PHILLIPS FURNITURE LTD	£27.36	08/04/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£30.89	08/04/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£15.16	08/04/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£12.92	08/04/2016	Chief Executives	ESS Care Grant Furniture

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
DAVID PHILLIPS FURNITURE LTD	£11.98	08/04/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£3.72	08/04/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£2.23	08/04/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	08/04/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	08/04/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	08/04/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	08/04/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	08/04/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£13.39	08/04/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£22.32	08/04/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£15.17	08/04/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£25.85	08/04/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£23.95	08/04/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£54.72	08/04/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£61.78	08/04/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£12.68	08/04/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£11.59	08/04/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.55	08/04/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.69	08/04/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£19.72	08/04/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£41.76	08/04/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£44.64	08/04/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£9.25	08/04/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£20.66	08/04/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£21.31	08/04/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£186.35	08/04/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	08/04/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£162.00	08/04/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	08/04/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£160.19	08/04/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	08/04/2016	Chief Executives	ESS Care Grant Electrical
CITIGUARDS LTD	£3,519.93	08/04/2016	Capital Housing Revenue Acc	Security
CITIGUARDS LTD	£3,519.93	08/04/2016	Capital Housing Revenue Acc	Security
PROSPECTS SERVICES LTD	£180,000.00	08/04/2016	Childrens Services	Other Services
ARCHITECTURAL DECORATORS LTD	£20,700.00	08/04/2016	Capital Housing Revenue Acc	Safety
IMPACT PLANNING SERVICES LTD	£18,088.52	08/04/2016	Regeneration Enterprise and Sk	Consultants
PEABODY COMMUNITY FOUNDATION	£7,621.67	08/04/2016	Childrens Services	Other Services
DAVID OGILVIE ENG LTD (D OGILVIE A/F)	£2,088.00	08/04/2016	Comm Safety and Environment	Materials
DAVID OGILVIE ENG LTD (D OGILVIE A/F)	£174.00	08/04/2016	Comm Safety and Environment	Materials

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
FACULTATIVE TECHNOLOGIES LTD	£1,058.98	08/04/2016	Eltham Crematorium Revenue	R & M Buildings Other
WOODROW MERCER GROUP T/A WOODROW MERCER ASSOCIATES	£1,260.00	08/04/2016	Childrens Services	Agency Staff
SELF MANAGEMENT UK LIMITED	£1,575.00	08/04/2016	Health and Adult Services	Other Services
OCS GROUP UK LIMITED	£526.80	08/04/2016	Health and Adult Services	Catering External Contract
HITACHI CAPITAL INVOICE FINANCE LTD	£4,000.00	08/04/2016	Health and Adult Services	Supported Living
CARE OUTLOOK LTD	£882.90	08/04/2016	Health and Adult Services	ISF Personal Care
HITACHI CAPITAL INVOICE FINANCE LTD	£2,600.00	08/04/2016	Health and Adult Services	Supported Living
HITACHI CAPITAL INVOICE FINANCE LTD	£2,800.00	08/04/2016	Health and Adult Services	Supported Living
CARE OUTLOOK LTD	£640.92	08/04/2016	Health and Adult Services	ISF Personal Care
HITACHI CAPITAL INVOICE FINANCE LTD	£2,912.00	08/04/2016	Health and Adult Services	Client Support
HITACHI CAPITAL INVOICE FINANCE LTD	£2,912.00	08/04/2016	Health and Adult Services	Client Support
HITACHI CAPITAL INVOICE FINANCE LTD	£3,400.00	08/04/2016	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£4,207.14	08/04/2016	Health and Adult Services	Services Private Contractor
CARE OUTLOOK LTD	£549.36	08/04/2016	Health and Adult Services	ISF Personal Care
CARE OUTLOOK LTD	£837.12	08/04/2016	Health and Adult Services	ISF Personal Care
CARE OUTLOOK LTD	£915.60	08/04/2016	Health and Adult Services	ISF Personal Care
CARE OUTLOOK LTD	£1,674.24	08/04/2016	Health and Adult Services	ISF Personal Care
CARE OUTLOOK LTD	£935.22	08/04/2016	Health and Adult Services	ISF Personal Care
CARE OUTLOOK LTD	£562.44	08/04/2016	Health and Adult Services	ISF Personal Care
CARE OUTLOOK LTD	£549.36	08/04/2016	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£7,995.79	08/04/2016	Health and Adult Services	Supported Living
CARE OUTLOOK LTD	£582.06	08/04/2016	Health and Adult Services	ISF Personal Care
CARE OUTLOOK LTD	£640.92	08/04/2016	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£7,722.63	08/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,105.71	08/04/2016	Health and Adult Services	Private Sector Nursing Homes
CARE OUTLOOK LTD	£575.52	08/04/2016	Health and Adult Services	ISF Personal Care
CARE OUTLOOK LTD	£1,870.44	08/04/2016	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£864.00	08/04/2016	Health and Adult Services	Vehicle Hire
CARE OUTLOOK LTD	£588.60	08/04/2016	Health and Adult Services	ISF Personal Care
CARE OUTLOOK LTD	£889.44	08/04/2016	Health and Adult Services	ISF Personal Care
CARE OUTLOOK LTD	£611.49	08/04/2016	Health and Adult Services	ISF Personal Care
CARE OUTLOOK LTD	£1,637.93	08/04/2016	Health and Adult Services	Private Home Help Domestic Misc
FUSION PEOPLE LIMITED	£552.10	08/04/2016	Childrens Services	Private Home Help Domestic
FUSION PEOPLE LIMITED	£1,171.97	08/04/2016	Childrens Services	Private Home Help Domestic
FUSION PEOPLE LIMITED	£2,179.20	08/04/2016	Health and Adult Services	Client Support
MEARS CARE LTD	£33,489.50	08/04/2016	Health and Adult Services	Professional Fees
MEARS CARE LTD	£28,501.14	08/04/2016	Health and Adult Services	Professional Fees
CARE OUTLOOK LTD	£1,307.60	08/04/2016	Health and Adult Services	Private Home Help Domestic Misc
MEARS CARE LTD	£39,677.42	08/04/2016	Health and Adult Services	Professional Fees

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CARE OUTLOOK LTD	£1,470.28	08/04/2016	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£604.83	08/04/2016	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£803.50	08/04/2016	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£2,419.90	08/04/2016	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£1,470.84	08/04/2016	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£828.68	08/04/2016	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£1,232.23	08/04/2016	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£711.35	08/04/2016	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£1,721.59	08/04/2016	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£5,250.00	08/04/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£630.00	08/04/2016	Childrens Services	Agency Placements
CARE OUTLOOK LTD	£717.90	08/04/2016	Health and Adult Services	Community Care Direct Payments
CARE OUTLOOK LTD	£629.28	08/04/2016	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£713.63	08/04/2016	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£688.52	08/04/2016	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£858.72	08/04/2016	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£610.72	08/04/2016	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£555.28	08/04/2016	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£603.29	08/04/2016	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£685.64	08/04/2016	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£1,000.55	08/04/2016	Health and Adult Services	Private Home Help Domestic Misc
PRESTIGE NURSING	£1,250.50	08/04/2016	Health and Adult Services	Private Home Help Domestic Misc
QUO VADIS TRUST	£3,731.00	08/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,406.60	08/04/2016	Health and Adult Services	Vehicle Hire
QUO VADIS TRUST	£3,614.41	08/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,644.92	08/04/2016	Health and Adult Services	Private Sector Nursing Homes
QUO VADIS TRUST	£3,381.23	08/04/2016	Health and Adult Services	Services Private Contractor
QUO VADIS TRUST	£3,614.41	08/04/2016	Health and Adult Services	Services Private Contractor
CARE OUTLOOK LTD	£2,182.49	08/04/2016	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£732.48	08/04/2016	Health and Adult Services	ISF Personal Care
FLEET (LINE MARKERS) LTD	£696.00	11/04/2016	Comm Safety and Environment	Materials
FLEET (LINE MARKERS) LTD	£48.00	11/04/2016	Comm Safety and Environment	Materials
MISCO UK LTD T/A MISCO	£2,916.00	11/04/2016	Childrens Services	Other Services
MISCO UK LTD T/A MISCO	£1,530.00	11/04/2016	Childrens Services	Other Services
MISCO UK LTD T/A MISCO	£11.99	11/04/2016	Childrens Services	Other Services
HENNESSEY LTD	£43,886.56	11/04/2016	Capital Housing Revenue Acc	Refurbishment
BLOOMSBURY TRAINING CONSULTANCY LTD	£7,920.00	11/04/2016	Chief Executives	Children's Social Care
SANCTUARY GROUP T/A SANCTUARY HOUSING ASSOCIATION	£21,819.30	11/04/2016	Health and Adult Services	Other Agency Services
BRIDGE 86 LIMITED	£37,333.33	11/04/2016	Health and Adult Services	Other Agency Services

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
BRIDGE 86 LIMITED	£50,000.00	11/04/2016	Health and Adult Services	Other Agency Services
POTTER RAPER PARTNERSHIP	£1,131.00	11/04/2016	Capital Housing Revenue Acc	Ext Consultants Fees
ALLPAY NET LIMITED	£10,562.03	11/04/2016	Housing Services HRA	Paypal Charges
ARCHITECTURAL DECORATORS LTD	£9,772.80	11/04/2016	Chief Executives	Repairs Buildings GMR In House
AUDIO TRAILS	£3,600.00	11/04/2016	Regeneration Enterprise and Sk	Publicity
AUDIO TRAILS	£2,700.00	11/04/2016	Transportation Schemes	Ext Consultants Fees
COMPLETE ECOLOGY LTD	£3,858.00	11/04/2016	Regeneration Enterprise and Sk	Services Private Contractor
COMPLETE ECOLOGY LTD	£1,116.00	11/04/2016	Regeneration Enterprise and Sk	Services Private Contractor
CYCLING INSTRUCTOR LTD	£8,797.50	11/04/2016	Regeneration Enterprise and Sk	Services Private Contractor
ERITH CONTRACTORS LTD	£90,780.00	11/04/2016	Other General Fund	Ext Site Surveys
HAYS SPECIALIST RECRUITMENT LTD	£4,900.00	08/04/2016	Housing Services HRA	Misc
LIVING STREETS (THE PEDESTRIAN ASSOCIATION)	£8,996.40	11/04/2016	Regeneration Enterprise and Sk	Publicity
JOSEPH'S AMAZING CAMELS LIMITED	£795.00	08/04/2016	Chief Executives	Other Services
FACULTATIVE TECHNOLOGIES LTD	£4,244.16	11/04/2016	Eltham Crematorium Revenue	R & M Buildings Other
LINKEDIN IRELAND	£4,717.50	11/04/2016	Chief Executives	Chief Executives
DIRECT LINGUISTS LTD	£1,837.44	11/04/2016	Health and Adult Services	Agency Staff
DIRECT LINGUISTS LTD	£139.56	11/04/2016	Health and Adult Services	NEAR PEER Mentoring
CAFEOLGY LIMITED	£8,040.00	11/04/2016	Childrens Services	Other Services
SOUTH OF ENGLAND FOUNDATION	£45,889.00	11/04/2016	Childrens Services	Grants To Voluntary Organ
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£6,000.00	11/04/2016	Chief Executives	Services Private Contractor
QUANTUM JOBS.COM LTD T/A EXCELLENCE IN LEARNING	£1,080.00	11/04/2016	Regeneration Enterprise and Sk	Conference Expenses
LONDON GRID FOR LEARNING	£6,267.60	11/04/2016	Childrens Services	IT Licenses
MASTERDOR LIMITED	£933.60	11/04/2016	Housing Services HRA	Direct Orders
IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD	£7,471.73	11/04/2016	Regeneration Enterprise and Sk	Services Private Contractor
NEWHAVEN PUPIL REFERRAL UNIT	£5,850.00	11/04/2016	Childrens Services	Fixtures And Fittings
PENNA PLC	£945.60	11/04/2016	Chief Executives	Services Private Contractor
NORTHGATE PUBLIC SERVICES (UK) LTD	£3,300.00	11/04/2016	Housing Services HRA	Small Systems Budget
POLLOCK LIFTS	£10,887.60	11/04/2016	Capital Housing Revenue Acc	General Payments
NORTHGATE PUBLIC SERVICES (UK) LTD	£2,084.40	11/04/2016	Chief Executives	Computer Software Maintenance
CCS MEDIA	£6,327.50	11/04/2016	Chief Executives	Computer Hardware
REDACTED PERSONAL INFORMATION	£1,000.00	11/04/2016	Housing Services	Landlord Incentive Payments
RBOOK TRADING LTD	£1,332.00	11/04/2016	Childrens Services	Agency Staff
THE BLACKHEATH SOCIETY	£4,325.00	11/04/2016	Chief Executives	Misc
LG FUTURES LTD	£4,794.00	11/04/2016	Chief Executives	Subscriptions
HAYS SPECIALIST RECRUITMENT LTD	£4,900.00	08/04/2016	Housing Services HRA	Misc
ARMOUR CONTRACTS LTD T/A ARMOUR GROUP	£26,474.64	11/04/2016	Housing Services	Services Private Contractor
BOUYGUES E & S INFRASTRUCTURE LTD	£125,545.07	11/04/2016	Regeneration Enterprise Skills	Expenditure Payments
BOUYGUES E & S INFRASTRUCTURE LTD	£5,506.36	11/04/2016	Regeneration Enterprise Skills	Expenditure Payments
BOUYGUES E & S INFRASTRUCTURE LTD	-£5,506.36	11/04/2016	Regeneration Enterprise Skills	Retention

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
J B RINEY & CO LTD	£209,147.32	11/04/2016	Regeneration Enterprise Skills	Expenditure Payments
MELRAY LTD	£186,466.52	11/04/2016	Capital Housing Revenue Acc	Lighting
ARGENT FM LIMITED	£15,158.82	11/04/2016	Regeneration Enterprise Skills	Expenditure Payments
ARGENT FM LIMITED	£94,261.02	11/04/2016	Regeneration Enterprise Skills	Expenditure Payments
REDACTED PERSONAL INFORMATION	£729.24	13/04/2016	Childrens Services	Fostering Allowances
ADT FIRE AND SECURITY PLC	£7,063.92	11/04/2016	Regeneration Enterprise Skills	Expenditure Payments
REDACTED PERSONAL INFORMATION	£669.44	13/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£669.44	13/04/2016	Childrens Services	Fostering Allowances
ADT FIRE AND SECURITY PLC	£33,218.78	11/04/2016	Regeneration Enterprise Skills	Expenditure Payments
REDACTED PERSONAL INFORMATION	£1,532.20	13/04/2016	Childrens Services	Fostering Allowances
TOPCOAT CONSTRUCTION LTD	£173,715.48	11/04/2016	Regeneration Enterprise Skills	Expenditure Payments
REDACTED PERSONAL INFORMATION	£1,687.12	13/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,664.88	13/04/2016	Childrens Services	Fostering Allowances
ENVIROCURE LTD	£5,478.19	11/04/2016	Regeneration Enterprise Skills	Expenditure Payments
WILLMOTT DIXON HOLDINGS LTD	£90,351.54	15/04/2016	Other General Fund	Newbuild
MASTERDOR LIMITED	£32,997.18	11/04/2016	Capital Housing Revenue Acc	Safety
APEX LIFTS & ESCALATOR ENGINEERS LTD	£100,617.90	11/04/2016	Housing Services HRA	Lift Maintenance
REDACTED PERSONAL INFORMATION	£1,701.68	13/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£836.12	13/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£864.00	13/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,522.88	13/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,012.40	13/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,136.00	13/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,212.40	13/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£3,459.20	13/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,049.68	13/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,796.00	13/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£833.68	13/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,531.36	13/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£4,095.45	13/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,716.20	13/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£179.00	13/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£831.90	13/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,990.88	13/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,536.40	13/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,030.40	13/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£669.44	13/04/2016	Childrens Services	Fostering Allowances
PROFESSIONAL FORUM LIMITED	£3,960.00	14/04/2016	Chief Executives	Training Expenses
REDACTED PERSONAL INFORMATION	£2,203.00	13/04/2016	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ADAPTIS SOLUTIONS LIMITED	£1,867.20	11/04/2016	Regeneration Enterprise and Sk	Services Private Contractor
SOUTH OF ENGLAND FOUNDATION	£500.00	11/04/2016	Comm Safety and Environment	Other Services
HER CENTRE LTD	£1,840.00	11/04/2016	Comm Safety and Environment	Consultants
ENABLE YOU SERVICE LIMITED	£4,927.50	11/04/2016	Health and Adult Services	Consultants
PLAIN ENGLISH CAMPAIGN LIMITED	£900.00	11/04/2016	Chief Executives	Small Systems Budget
REED SPECIALIST RECRUITMENT LTD	£1,481.76	11/04/2016	Health and Adult Services	Agency Staff
REED SPECIALIST RECRUITMENT LTD	£1,050.00	11/04/2016	Health and Adult Services	Agency Staff
GREENWICH LEISURE LIMITED	£3,750.00	11/04/2016	Health and Adult Services	Libraries Project
GREENWICH SERVICE PLUS LIMITED	£45.82	11/04/2016	Childrens Services	Other Services
GREENWICH SERVICE PLUS LIMITED	£229.10	11/04/2016	Chief Executives	Courier Service
GREENWICH SERVICE PLUS LIMITED	£229.10	11/04/2016	Regeneration Enterprise and Sk	Courier Service
GREENWICH SERVICE PLUS LIMITED	£114.55	11/04/2016	Regeneration Enterprise and Sk	Courier Service
GREENWICH SERVICE PLUS LIMITED	£114.55	11/04/2016	Comm Safety and Environment	Courier Service
GREENWICH SERVICE PLUS LIMITED	£229.10	11/04/2016	Comm Safety and Environment	Courier Service
GREENWICH SERVICE PLUS LIMITED	£229.10	11/04/2016	Comm Safety and Environment	Courier Service
GREENWICH SERVICE PLUS LIMITED	£229.10	11/04/2016	Chief Executives	Postage - Royal Mail
GREENWICH SERVICE PLUS LIMITED	£229.10	11/04/2016	Comm Safety and Environment	Courier Service
GREENWICH SERVICE PLUS LIMITED	£57.27	11/04/2016	Health and Adult Services	Other Services
GREENWICH SERVICE PLUS LIMITED	£57.28	11/04/2016	Health and Adult Services	Other Services
GREENWICH SERVICE PLUS LIMITED	£57.27	11/04/2016	Health and Adult Services	Other Services
GREENWICH SERVICE PLUS LIMITED	£114.55	11/04/2016	Health and Adult Services	Other Services
GREENWICH SERVICE PLUS LIMITED	£114.55	11/04/2016	Health and Adult Services	Other Services
GREENWICH SERVICE PLUS LIMITED	£229.10	11/04/2016	Regeneration Enterprise and Sk	Postage - Royal Mail
GREENWICH SERVICE PLUS LIMITED	£137.46	11/04/2016	Comm Safety and Environment	Courier Service
GREENWICH SERVICE PLUS LIMITED	£137.46	11/04/2016	Comm Safety and Environment	Courier Service
GREENWICH SERVICE PLUS LIMITED	£228.69	11/04/2016	Chief Executives	Courier Service
GREENWICH SERVICE PLUS LIMITED	£229.10	11/04/2016	Eltham Crematorium Revenue	Courier Service
GREENWICH SERVICE PLUS LIMITED	£229.10	11/04/2016	Chief Executives	Postage - Royal Mail
GREENWICH SERVICE PLUS LIMITED	£229.10	11/04/2016	Childrens Services	Courier Service
GREENWICH SERVICE PLUS LIMITED	£229.10	11/04/2016	Chief Executives	Postage - Royal Mail
GREENWICH SERVICE PLUS LIMITED	£1,080.17	11/04/2016	Chief Executives	Courier Service
GREENWICH SERVICE PLUS LIMITED	£57.28	11/04/2016	Health and Adult Services	Other Services
REED SPECIALIST RECRUITMENT LTD	£1,481.76	11/04/2016	Health and Adult Services	Agency Staff
REED SPECIALIST RECRUITMENT LTD	£1,050.00	11/04/2016	Health and Adult Services	Agency Staff
REED SPECIALIST RECRUITMENT LTD	£1,481.76	11/04/2016	Health and Adult Services	Agency Staff
ARJOHUNTLEIGH UK	£672.49	11/04/2016	Health and Adult Services	Equipment
NJP CONSULTING LTD	£2,160.00	11/04/2016	Childrens Services	Professional Fees
TRINITY MIRROR PRINTING WATFORD LIMITED	£3,561.54	11/04/2016	Chief Executives	Printing External Contract
TRINITY MIRROR PRINTING WATFORD LIMITED	£378.95	11/04/2016	Chief Executives	Printing External Contract

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REED SPECIALIST RECRUITMENT LTD	£815.12	11/04/2016	Childrens Services	Agency Staff
REED SPECIALIST RECRUITMENT LTD	£547.14	11/04/2016	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£2,210.00	11/04/2016	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£630.00	11/04/2016	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,210.00	11/04/2016	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,141.76	12/04/2016	Childrens Services	Post adoption/SGO support
TINA WATSON	£1,505.00	12/04/2016	Childrens Services	Prof Serv Consult Advice Curri
GEMMA HUGHES	£2,615.36	12/04/2016	Childrens Services	Prof Serv Consult Advice Curri
REDACTED PERSONAL INFORMATION	£750.00	06/04/2016	Eltham Crematorium Revenue	Other Services
REDACTED PERSONAL INFORMATION	£3,023.68	11/04/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£530.78	11/04/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£548.48	11/04/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£530.78	11/04/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£548.48	11/04/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£548.48	11/04/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£530.78	11/04/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£548.48	11/04/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£530.78	11/04/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£548.48	11/04/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£548.48	11/04/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,458.40	11/04/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£13,567.86	11/04/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£14,503.57	11/04/2016	Childrens Services	Agency Placements
NESTOR PRIMECARE SERVICES LTD T/A ALLIED HEALTHCAR	£524.71	11/04/2016	Health and Adult Services	ISF Personal Care
NESTOR PRIMECARE SERVICES LTD T/A ALLIED HEALTHCAR	£578.41	11/04/2016	Health and Adult Services	ISF Personal Care
ARK HOME HEALTHCARE LIMITED	£902.52	11/04/2016	Health and Adult Services	ISF Personal Care
ARK HOME HEALTHCARE LIMITED	£705.74	11/04/2016	Health and Adult Services	Private Home Help Domestic Misc
ARK HOME HEALTHCARE LIMITED	£565.83	11/04/2016	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£1,902.50	11/04/2016	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£11,542.60	11/04/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,411.05	11/04/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,607.47	11/04/2016	Childrens Services	Agency Placements
WM PROPERTY ASSOCIATES LIMITED	£1,193.50	11/04/2016	Health and Adult Services	Rents Other
WM PROPERTY ASSOCIATES LIMITED	£1,023.00	11/04/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£4,324.57	11/04/2016	Health and Adult Services	Supported Living
CLEARWATER CARE (HACKNEY) LTD	£3,771.43	11/04/2016	Health and Adult Services	Supported Living
CLEARWATER CARE (HACKNEY) LTD	£1,508.57	11/04/2016	Health and Adult Services	Supported Living
CLEARWATER CARE (HACKNEY) LTD	£5,762.57	11/04/2016	Health and Adult Services	Supported Living
MIHOMECARE LIMITED	£2,091.76	11/04/2016	Health and Adult Services	Private Home Help Domestic Misc

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£7,474.74	11/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,674.00	11/04/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£2,232.00	11/04/2016	Health and Adult Services	Rents Other
SEVACARE (UK) LTD	£995.61	11/04/2016	Health and Adult Services	Private Home Help Domestic Misc
SEVACARE (UK) LTD	£1,541.08	11/04/2016	Health and Adult Services	Private Home Help Domestic Misc
SEVACARE (UK) LTD	£871.55	11/04/2016	Health and Adult Services	Private Home Help Domestic Misc
CLEARWATER CARE (HACKNEY) LTD	£3,991.43	11/04/2016	Health and Adult Services	Supported Living
CLEARWATER CARE (HACKNEY) LTD	£1,088.57	11/04/2016	Health and Adult Services	Supported Living
CLEARWATER CARE (HACKNEY) LTD	£2,644.18	11/04/2016	Health and Adult Services	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	£1,710.94	11/04/2016	Health and Adult Services	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	£3,376.29	11/04/2016	Health and Adult Services	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	£1,875.71	11/04/2016	Health and Adult Services	Services Private Contractor
MONDALE ESTATES LTD	£721.29	11/04/2016	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£807.84	11/04/2016	Childrens Services	Agency Placements
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£1,700.40	11/04/2016	Health and Adult Services	ISF Personal Care
MONDALE ESTATES LTD	£807.84	11/04/2016	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£807.84	11/04/2016	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£807.84	11/04/2016	Childrens Services	Agency Placements
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£941.76	11/04/2016	Health and Adult Services	ISF Personal Care
MONDALE ESTATES LTD	£807.84	11/04/2016	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£807.84	11/04/2016	Childrens Services	Agency Placements
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£719.40	11/04/2016	Health and Adult Services	ISF Personal Care
MONDALE ESTATES LTD	£807.84	11/04/2016	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£807.84	11/04/2016	Childrens Services	Agency Placements
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£1,059.48	11/04/2016	Health and Adult Services	Private Home Help Domestic Misc
ESSENTIAL SOCIAL CARE LTD	£4,678.00	11/04/2016	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£4,240.00	11/04/2016	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£4,678.00	11/04/2016	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£4,240.00	11/04/2016	Health and Adult Services	Supported Living
ESSENTIAL HOMES	£1,120.00	11/04/2016	Health and Adult Services	Rents Other
CHOICE SUPPORT LTD	£2,639.97	11/04/2016	Health and Adult Services	Supported Living
CHOICE SUPPORT LTD	£2,400.80	11/04/2016	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,140.46	11/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,337.14	11/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£742.86	11/04/2016	Health and Adult Services	Services Private Contractor
ESSENTIAL SOCIAL CARE LTD	£4,386.00	11/04/2016	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£4,240.00	11/04/2016	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,304.34	11/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,730.66	11/04/2016	Health and Adult Services	Services Private Contractor

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£808.50	11/04/2016	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£751.56	13/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£652.12	13/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£616.00	13/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£928.24	13/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,682.66	13/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£499.94	13/04/2016	Childrens Services	Services Vol Associations
REDACTED PERSONAL INFORMATION	£2,080.56	13/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,930.20	13/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,997.14	13/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,039.72	13/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,065.28	13/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£766.22	13/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£587.72	13/04/2016	Childrens Services	Services Vol Associations
REDACTED PERSONAL INFORMATION	£50.00	13/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£864.92	13/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£484.70	13/04/2016	Childrens Services	Services Vol Associations
REDACTED PERSONAL INFORMATION	£1,779.84	13/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£667.38	13/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£816.22	13/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£809.38	13/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£914.92	13/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,200.98	13/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£530.00	11/04/2016	Chief Executives	ESS Removal Services
BT PLC	£1,299.64	12/04/2016	Health and Adult Services	Telephones
REDACTED PERSONAL INFORMATION	£512.04	12/04/2016	Health and Adult Services	Misc
GREENWICH SERVICE PLUS LIMITED	£10,077.25	11/04/2016	Corporate	Insurance Claims
GREENWICH SERVICE PLUS LIMITED	£20,516.14	11/04/2016	Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	£929.92	13/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,978.20	13/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£55.00	13/04/2016	Childrens Services	Publicity
REDACTED PERSONAL INFORMATION	£964.92	13/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,732.66	13/04/2016	Childrens Services	Fostering Allowances
STONE ROWE BREWER LLP	£719.00	07/04/2016	Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	£1,065.28	13/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,362.52	13/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,497.60	13/04/2016	Childrens Services	Fostering Allowances
SOUTHWARK DIOCESAN BOARD OF EDUCATION	£145,000.00	12/04/2016	Modernisation	General Payments
REDACTED PERSONAL INFORMATION	£1,414.92	13/04/2016	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£2,348.52	13/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£914.92	13/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,334.76	13/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,130.20	13/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£685.83	13/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£100.00	13/04/2016	Childrens Services	Fostering Allowances
OCOBASE LTD	£712.50	12/04/2016	Housing Services HRA	Commercial Premises
REDACTED PERSONAL INFORMATION	£766.22	13/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,831.50	13/04/2016	Childrens Services	Fostering Allowances
RAKHSI LIMITED	£595.80	12/04/2016	Health and Adult Services	Professional Fees
SHARPE PRITCHARD LLP	£696.00	12/04/2016	Capital Housing Revenue Acc	Ext Legal Fees
HAYS SPECIALIST RECRUITMENT LTD	£4,900.00	11/04/2016	Housing Services HRA	Misc
ASK (GREENWICH) LTD	£1,005,816.59	11/04/2016	Health and Adult Services	Block Contracts
INTEN LTD	£2,206.40	12/04/2016	Housing Services HRA	Direct Orders
INTEN LTD	-£200.00	12/04/2016	Corporate Accounts	Tax Withheld
INTEN LTD	£1,128.00	12/04/2016	Housing Services HRA	Direct Orders
INTEN LTD	-£188.00	12/04/2016	Corporate Accounts	Tax Withheld
PRICEWATERHOUSECOOPERS LLP	£102,000.00	12/04/2016	Chief Executives	Professional Fees
POTTER RAPER PARTNERSHIP	£858.00	12/04/2016	Capital Housing Revenue Acc	Ext Consultants Fees
INTEN LTD	£3,790.80	12/04/2016	Housing Services HRA	Direct Orders
INTEN LTD	-£384.00	12/04/2016	Corporate Accounts	Tax Withheld
HAYS SPECIALIST RECRUITMENT LTD	£3,420.00	12/04/2016	Housing Services HRA	Misc
REDACTED PERSONAL INFORMATION	£697.02	12/04/2016	Housing Services HRA	HRA Occupancy Incentives Under Occupan
INTERCOUNTRY ADOPTION CENTRE	£959.42	12/04/2016	Childrens Services	Subscriptions
TEACHERS' PENSIONS	£841.41	12/04/2016	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£33,563.21	12/04/2016	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£14,972.99	12/04/2016	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£11,762.36	12/04/2016	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£3,836.60	12/04/2016	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£4,004.74	12/04/2016	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£6,173.73	12/04/2016	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£7,934.97	12/04/2016	Childrens Services	Early Retirement Costs Ongoing
MEARS CARE LTD	£1,905.60	12/04/2016	Health and Adult Services	Professional Fees
MEARS CARE LTD	£961.60	15/04/2016	Health and Adult Services	Professional Fees
ROYAL MAIL GROUP LTD	£2,047.92	12/04/2016	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£2,211.29	12/04/2016	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,279.53	12/04/2016	Chief Executives	Postage - Royal Mail
BARNARDO SERVICES LTD	£15,000.00	12/04/2016	Childrens Services	Other Services
BARNARDO SERVICES LTD	£15,000.00	12/04/2016	Childrens Services	Other Services

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
BARNARDO SERVICES LTD	£15,000.00	12/04/2016	Childrens Services	Other Services
BARNARDO SERVICES LTD	£9,000.00	12/04/2016	Childrens Services	Other Services
BARNARDO SERVICES LTD	£9,000.00	12/04/2016	Childrens Services	Other Services
BARNARDO SERVICES LTD	£9,000.00	12/04/2016	Childrens Services	Other Services
HER MAJESTY'S COURTS SERVICE	£6,747.00	04/04/2016	Chief Executives	Court Costs Summons Fees
OXLEAS NHS FOUNDATION TRUST	£7,301.43	12/04/2016	Health and Adult Services	Officers Normal Time
OXLEAS NHS FOUNDATION TRUST	£27,769.00	12/04/2016	Health and Adult Services	Officers Normal Time
REDACTED PERSONAL INFORMATION	£3,718.35	12/04/2016	Health and Adult Services	Community Care Direct Payments
THE LEWISHAM HEALTHCARE NHS TRUST	£7,273.50	12/04/2016	Health and Adult Services	Officers Normal Time
OXLEAS NHS FOUNDATION TRUST	£35,863.87	12/04/2016	Health and Adult Services	Officers Normal Time
OXLEAS NHS FOUNDATION TRUST	£6,801.53	12/04/2016	Health and Adult Services	Officers Normal Time
REDACTED PERSONAL INFORMATION	£1,287.52	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£532.80	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£535.00	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,112.80	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£541.12	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,035.64	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£920.20	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£674.88	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£920.20	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£771.52	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£968.80	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,119.52	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£644.00	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£627.00	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£891.56	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£648.00	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£923.52	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,172.00	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£772.56	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£740.00	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,397.68	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£835.64	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£564.00	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£760.92	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£977.68	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£515.04	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£754.80	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,498.00	12/04/2016	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£813.40	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,251.00	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£749.00	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,079.04	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£584.48	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£924.00	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£756.08	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£770.40	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£511.20	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,964.00	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£556.40	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£693.92	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£825.68	12/04/2016	Health and Adult Services	Community Care Direct Payments
GREENWICH SERVICE PLUS LIMITED	£3,250.00	12/04/2016	Childrens Services	Vehicle Hire
REDACTED PERSONAL INFORMATION	£1,075.00	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,683.52	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£674.52	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,069.76	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£535.00	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,100.00	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,744.02	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£9,522.76	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£926.00	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£674.24	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,615.52	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£720.52	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£749.00	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,341.40	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£776.28	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,058.00	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,179.00	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£575.52	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,931.00	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,484.00	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,196.68	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,798.40	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,058.84	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£893.92	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£523.20	12/04/2016	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£4,494.00	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£792.00	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,155.60	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£532.80	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£687.00	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£867.52	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,243.20	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,984.20	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£925.32	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£979.52	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,081.36	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£874.75	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,003.68	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£758.34	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,872.00	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,463.00	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£898.80	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.00	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£588.00	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,084.00	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£542.75	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,000.00	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£655.00	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£577.80	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£551.32	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,203.76	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£647.52	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£815.52	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£740.00	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,973.08	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,185.00	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£709.80	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,386.00	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,024.00	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£994.04	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£940.00	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£763.20	12/04/2016	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£6,100.97	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,797.60	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,808.24	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,861.78	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£568.32	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£513.60	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£914.18	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£551.04	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£822.32	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,093.04	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£556.40	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£978.84	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,317.00	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£856.00	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,050.00	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,171.52	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£872.32	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,299.48	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£791.92	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£636.08	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.00	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£985.12	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£569.60	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£779.52	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£783.00	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£669.20	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£756.00	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£552.52	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£636.52	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,680.80	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£547.80	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,296.16	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£642.08	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,680.67	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£834.60	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,468.00	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£834.60	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,099.76	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£550.56	12/04/2016	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£742.56	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,112.80	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£682.40	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,067.88	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,217.32	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£645.48	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,364.00	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,411.52	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£972.16	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,578.00	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,106.00	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,272.00	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£701.24	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£976.80	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£896.00	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,656.00	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,583.52	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£659.52	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,629.24	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£7,142.56	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£9,234.36	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,251.76	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£537.52	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,845.72	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£984.40	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,206.24	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,071.52	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,198.40	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£593.44	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£561.72	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£704.28	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,128.00	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£785.60	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,029.52	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,740.00	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,392.08	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,348.48	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£808.08	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£708.72	12/04/2016	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£720.52	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£674.12	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£956.00	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,076.80	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£7,211.17	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£24,168.00	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£592.84	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,618.28	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£749.00	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,335.52	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,498.00	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,018.76	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,776.00	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,388.84	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£871.76	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,874.92	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,091.52	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,193.52	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£957.68	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£755.52	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,070.00	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£679.00	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£500.00	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,964.76	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£642.00	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£903.88	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£904.00	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,252.80	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£710.40	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,835.52	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,842.60	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£514.29	12/04/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,152.32	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£915.60	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£651.28	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£990.00	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,139.00	12/04/2016	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£8,442.00	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,329.24	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,476.60	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£731.52	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£8,147.17	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£602.56	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,005.80	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£727.88	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£669.20	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£828.00	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,165.92	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£879.52	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,048.60	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£556.60	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£727.60	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£627.52	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£642.00	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£689.72	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£825.64	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,454.98	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£642.00	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,174.88	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,440.08	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,347.40	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£10,705.80	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£957.36	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£640.00	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,284.00	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£603.08	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,475.52	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£922.24	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,895.71	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£552.52	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£891.00	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£828.68	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£856.00	12/04/2016	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£2,412.92	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,545.32	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£513.60	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£883.00	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£642.00	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£995.40	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£504.00	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.24	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,404.00	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£553.24	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£770.40	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£577.20	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£583.24	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,814.21	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£975.15	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£613.52	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£545.72	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,639.52	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,170.96	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£968.80	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£7,233.20	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,967.64	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£720.00	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£976.28	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£915.52	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£620.60	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£888.00	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£671.52	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,080.76	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£746.00	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,831.20	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,725.25	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£535.00	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,401.60	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,675.52	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£875.52	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£643.80	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,143.39	12/04/2016	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£830.08	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£555.00	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,014.32	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£806.04	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£620.60	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,369.60	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,693.20	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,281.20	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,728.00	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,356.00	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,048.60	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£813.20	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,065.96	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£791.80	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,139.56	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,284.00	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£821.08	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,493.08	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,031.00	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£731.52	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£583.20	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,932.48	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,212.00	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,284.00	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,097.20	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£556.40	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,040.17	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£900.00	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,181.76	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,575.28	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,937.84	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£588.00	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£512.00	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,773.24	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,118.60	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,391.00	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£661.52	12/04/2016	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£532.80	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£688.00	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,007.52	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,200.00	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,488.68	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£994.56	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£923.88	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,271.24	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£729.60	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,512.76	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£792.00	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,219.20	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£591.00	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,240.00	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£911.52	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,437.52	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,266.08	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£602.40	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,725.52	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£731.00	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,200.00	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,100.00	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,677.99	12/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£628.57	12/04/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£600.00	12/04/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,200.00	12/04/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,157.66	12/04/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,507.66	12/04/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,022.80	12/04/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£720.00	12/04/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£600.00	12/04/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£560.00	12/04/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,940.53	12/04/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£640.00	12/04/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£770.00	12/04/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£771.43	12/04/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£700.00	12/04/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£700.00	12/04/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,030.00	12/04/2016	Childrens Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£640.00	12/04/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£560.00	12/04/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£732.00	12/04/2016	Childrens Services	Community Care Direct Payments
INDIGO PROPERTY MANAGEMENT	£850.00	12/04/2016	Housing Services	Deposits
ANAHITA REHABILITATION CENTRE LLP	£4,207.14	12/04/2016	Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£1,357.14	12/04/2016	Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,207.14	12/04/2016	Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,207.14	12/04/2016	Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,207.14	12/04/2016	Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,207.14	12/04/2016	Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,207.14	12/04/2016	Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,207.14	12/04/2016	Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,871.43	12/04/2016	Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,207.14	12/04/2016	Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£6,514.29	12/04/2016	Health and Adult Services	Services Private Contractor
LIFE STYLE CARE (2011) PLC	£2,657.14	12/04/2016	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£5,314.29	12/04/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£546.09	12/04/2016	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£578.65	12/04/2016	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£586.80	12/04/2016	Health and Adult Services	Private Home Help Domestic Misc
LIFE STYLE CARE (2011) PLC	£2,657.14	12/04/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£692.75	12/04/2016	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£652.00	12/04/2016	Health and Adult Services	Private Home Help Domestic Misc
LIFE STYLE CARE (2011) PLC	£2,539.39	12/04/2016	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,175.76	12/04/2016	Health and Adult Services	Services Private Contractor
LIFE STYLE CARE (2011) PLC	£2,069.60	12/04/2016	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£868.87	12/04/2016	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,916.26	12/04/2016	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£5,314.29	12/04/2016	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,693.50	12/04/2016	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£1,962.03	12/04/2016	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£5,314.29	12/04/2016	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,683.71	12/04/2016	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,907.36	12/04/2016	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,683.71	12/04/2016	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,878.57	12/04/2016	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,911.79	12/04/2016	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,688.59	12/04/2016	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£5,314.29	12/04/2016	Health and Adult Services	Private Sector Nursing Homes

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LIFE STYLE CARE (2011) PLC	£2,927.29	12/04/2016	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£5,314.29	12/04/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,519.23	12/04/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,761.94	12/04/2016	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,683.71	12/04/2016	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,612.86	12/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,285.71	12/04/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,714.29	12/04/2016	Childrens Services	Agency Placements
LIFE STYLE CARE (2011) PLC	£2,905.14	12/04/2016	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,683.71	12/04/2016	Health and Adult Services	Private Sector Nursing Homes
THE NATIONAL FOSTERING AGENCY LTD	£3,231.47	12/04/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£642.84	12/04/2016	Childrens Services	Agency Placements
LIFE STYLE CARE (2011) PLC	£2,683.71	12/04/2016	Health and Adult Services	Private Sector Nursing Homes
THE NATIONAL FOSTERING AGENCY LTD	£2,984.10	12/04/2016	Childrens Services	Agency Placements
LIFE STYLE CARE (2011) PLC	£5,261.14	12/04/2016	Health and Adult Services	Private Sector Nursing Homes
THE NATIONAL FOSTERING AGENCY LTD	£3,255.00	12/04/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£15,500.00	12/04/2016	Childrens Services	Agency Placements
LIFE STYLE CARE (2011) PLC	£2,539.39	12/04/2016	Health and Adult Services	Services Private Contractor
THE NATIONAL FOSTERING AGENCY LTD	£1,225.73	12/04/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,255.00	12/04/2016	Childrens Services	Agency Placements
LIFE STYLE CARE (2011) PLC	£3,988.33	12/04/2016	Health and Adult Services	Private Sector Nursing Homes
STAPLEBURN LTD	£1,116.00	12/04/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£7,001.57	12/04/2016	Health and Adult Services	Services Private Contractor
LIFE STYLE CARE (2011) PLC	£2,912.23	12/04/2016	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,688.59	12/04/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£13,176.24	12/04/2016	Health and Adult Services	Services Private Contractor
LIFE STYLE CARE (2011) PLC	£2,912.23	12/04/2016	Health and Adult Services	Private Sector Nursing Homes
KENT HOMEFINDING & FOSTERING LTD	£2,256.30	12/04/2016	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,256.30	12/04/2016	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,256.30	12/04/2016	Childrens Services	Agency Placements
MISCO UK LTD T/A MISCO	£1,458.00	13/04/2016	Childrens Services	Other Services
GATENBY SANDERSON LTD	£9,600.00	12/04/2016	Chief Executives	Other Recoverage Charges
Q ASSOCIATES LTD	£4,824.00	13/04/2016	Housing Services HRA	Small Systems Budget
REDACTED PERSONAL INFORMATION	£1,794.14	13/04/2016	Childrens Services	Fostering Allowances
PACE FUELCARE LTD	£585.45	13/04/2016	Comm Safety and Environment	Vehicle Fuel Ext Contractor
PACE FUELCARE LTD	£72.27	13/04/2016	Comm Safety and Environment	Vehicle Fuel Ext Contractor
REDACTED PERSONAL INFORMATION	£1,412.76	13/04/2016	Childrens Services	Fostering Allowances
BABCOCK CIVIL INFRASTRUCTURE LTD	£4,354.32	13/04/2016	Modernisation	Int Project Management
PEOPLE MATTERS NETWORK LIMITED	£5,820.00	13/04/2016	Chief Executives	Equipment

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
MEDICA	£271.68	13/04/2016	Comm Safety and Environment	Equipment
MEDICA	£378.00	13/04/2016	Comm Safety and Environment	Equipment
MEDICA	£272.76	13/04/2016	Comm Safety and Environment	Equipment
MEDICA	£297.60	13/04/2016	Comm Safety and Environment	Equipment
MEDICA	£103.21	13/04/2016	Comm Safety and Environment	Equipment
MEDICA	£573.12	13/04/2016	Comm Safety and Environment	Equipment
MEDICA	£320.40	13/04/2016	Comm Safety and Environment	Equipment
MEDICA	£118.56	13/04/2016	Comm Safety and Environment	Equipment
MEDICA	£79.28	13/04/2016	Comm Safety and Environment	Equipment
MEDICA	£79.28	13/04/2016	Comm Safety and Environment	Equipment
MEDICA	£42.84	13/04/2016	Comm Safety and Environment	Equipment
REDACTED PERSONAL INFORMATION	£3,045.62	13/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£717.38	13/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,398.76	13/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,115.28	13/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£963.20	13/04/2016	Childrens Services	Government Grants Clg Inc Gol
BALTIMORE CONSULTING LTD	£2,460.00	13/04/2016	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£2,604.18	13/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,199.68	13/04/2016	Childrens Services	Fostering Allowances
BALTIMORE CONSULTING LTD	£1,872.00	13/04/2016	Childrens Services	Agency Staff
FACTA LTD	£1,440.00	13/04/2016	Chief Executives	Other Services
REDACTED PERSONAL INFORMATION	£1,348.76	13/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£717.38	13/04/2016	Childrens Services	Fostering Allowances
GATENBY SANDERSON LTD	£6,630.00	13/04/2016	Chief Executives	Other Recoverage Charges
REDACTED PERSONAL INFORMATION	£1,065.28	13/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,930.20	13/04/2016	Childrens Services	Fostering Allowances
PROSPECTS SERVICES LTD	£2,858.10	13/04/2016	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£1,295.28	13/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,865.14	13/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,011.80	13/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,483.60	13/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£864.92	13/04/2016	Childrens Services	Fostering Allowances
PROSPECTS SERVICES LTD	£2,858.10	13/04/2016	Childrens Services	Agency Staff
HAMPTON'S RESOURCING LTD	£3,267.00	13/04/2016	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£556.10	13/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£766.22	13/04/2016	Childrens Services	Fostering Allowances
HAMPTON'S RESOURCING LTD	£2,286.90	13/04/2016	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£1,930.20	13/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£667.38	13/04/2016	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,880.20	13/04/2016	Childrens Services	Fostering Allowances
THE LUCY FAITHFULL FOUNDATION	£600.00	13/04/2016	Childrens Services	Training Expenses
REDACTED PERSONAL INFORMATION	£2,625.42	13/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£1,393.59	13/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,880.20	13/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£1,334.76	13/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,796.06	13/04/2016	Childrens Services	Fostering Allowances
GOLDSMITHS COLLEGE	£610.00	13/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,164.92	13/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,720.00	13/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,975.60	13/04/2016	Childrens Services	Fostering Allowances
P & R INSTALLATION CO LTD	£18,214.43	13/04/2016	Housing Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,015.28	13/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£667.38	13/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,703.77	13/04/2016	Childrens Services	Fostering Allowances
CITY HEIGHTS(LONDON)LTD P WALKER A-F	£34,738.30	13/04/2016	Housing Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,030.56	13/04/2016	Childrens Services	Fostering Allowances
GOLDSMITHS COLLEGE	£610.00	13/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,544.98	13/04/2016	Childrens Services	Fostering Allowances
ARGENT FM LIMITED	£1,684.80	13/04/2016	Planned Maintenance	Heating
GOLDSMITHS COLLEGE	£610.00	13/04/2016	Childrens Services	Other Services
GREENWICH BSF SPV LIMITED	£761,004.98	13/04/2016	Regeneration Enterprise and Sk	Services Private Contractor
GOLDSMITHS COLLEGE	£1,017.00	13/04/2016	Childrens Services	Other Services
GREENWICH BSF SPV LIMITED	£9,979.50	13/04/2016	Regeneration Enterprise and Sk	Services Private Contractor
GREENWICH BSF SPV LIMITED	£882.54	13/04/2016	Regeneration Enterprise and Sk	Services Private Contractor
PROJECT CENTRE LIMITED	£30,726.84	13/04/2016	Regeneration Enterprise Skills	Expenditure Payments
GOLDSMITHS COLLEGE	£1,140.00	13/04/2016	Childrens Services	Other Services
GOLDSMITHS COLLEGE	£1,017.00	13/04/2016	Childrens Services	Other Services
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,043.89	13/04/2016	Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£867.17	13/04/2016	Housing Services	Materials
GOLDSMITHS COLLEGE	£610.00	13/04/2016	Childrens Services	Other Services
GAS TRAIN LTD	£588.00	13/04/2016	Housing Services HRA	Corp Training Train Dev Fund
GOLDSMITHS COLLEGE	£1,220.00	13/04/2016	Childrens Services	Other Services
GOLDSMITHS COLLEGE	£610.00	13/04/2016	Childrens Services	Other Services
GOLDSMITHS COLLEGE	£1,220.00	13/04/2016	Childrens Services	Other Services
GOLDSMITHS COLLEGE	£1,140.00	13/04/2016	Childrens Services	Other Services
GOLDSMITHS COLLEGE	£610.00	13/04/2016	Childrens Services	Other Services
GOLDSMITHS COLLEGE	£610.00	13/04/2016	Childrens Services	Other Services
GOLDSMITHS COLLEGE	£1,220.00	13/04/2016	Childrens Services	Other Services

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
GOLDSMITHS COLLEGE	£1,140.00	13/04/2016	Childrens Services	Other Services
GOLDSMITHS COLLEGE	£1,140.00	13/04/2016	Childrens Services	Other Services
GOLDSMITHS COLLEGE	£1,220.00	13/04/2016	Childrens Services	Other Services
GOLDSMITHS COLLEGE	£1,220.00	13/04/2016	Childrens Services	Other Services
GOLDSMITHS COLLEGE	£1,220.00	13/04/2016	Childrens Services	Other Services
GOLDSMITHS COLLEGE	£1,220.00	13/04/2016	Childrens Services	Other Services
GOLDSMITHS COLLEGE	£1,220.00	13/04/2016	Childrens Services	Other Services
GOLDSMITHS COLLEGE	£1,220.00	13/04/2016	Childrens Services	Other Services
GOLDSMITHS COLLEGE	£1,220.00	13/04/2016	Childrens Services	Other Services
NHS GREENWICH CCG	£62,282.00	13/04/2016	Health and Adult Services	Other Agency Services
GOLDSMITHS COLLEGE	£1,220.00	13/04/2016	Childrens Services	Other Services
GOLDSMITHS COLLEGE	£1,220.00	13/04/2016	Childrens Services	Other Services
AGE UK BROMLEY & GREENWICH	£14,192.50	13/04/2016	Health and Adult Services	Grants To Voluntary Organ
VIRIDIAN HOUSING	£495.00	13/04/2016	Health and Adult Services	Catering External Contract
VIRIDIAN HOUSING	£624.00	13/04/2016	Health and Adult Services	Venue Hire
THE METRO CENTRE	£33,100.00	13/04/2016	Health and Adult Services	Grants To Voluntary Organ
GREENWICH MIND	£18,200.00	13/04/2016	Health and Adult Services	Grants To Voluntary Organ
GREENWICH MENCAP	£18,200.00	13/04/2016	Health and Adult Services	Grants To Voluntary Organ
GREENWICH CARERS CENTRE	£13,750.00	13/04/2016	Health and Adult Services	Grants To Voluntary Organ
GREENWICH CARERS CENTRE	£40,000.00	13/04/2016	Health and Adult Services	Grants To Voluntary Organ
GREENWICH CARERS CENTRE	£18,200.00	13/04/2016	Health and Adult Services	Grants To Voluntary Organ
GAD PA AGENCY	£14,350.00	13/04/2016	Health and Adult Services	Grants To Voluntary Organ
GREENWICH ACTION FOR VOLUNTARY SERVICES (GAVS)	£35,000.00	13/04/2016	Health and Adult Services	Grants To Voluntary Organ
FIRST STEP TRUST	£25,000.00	13/04/2016	Health and Adult Services	Grants To Voluntary Organ
EDF ENERGY CUSTOMERS PLC	£36,300.40	13/04/2016	Systems Control Accounts	Expenditure Payments
EDF ENERGY CUSTOMERS PLC	£2,128.46	13/04/2016	Systems Control Accounts	Expenditure Payments
EDF ENERGY CUSTOMERS PLC	£1,302.74	13/04/2016	Systems Control Accounts	Expenditure Payments
EDF ENERGY CUSTOMERS PLC	-£358.69	13/04/2016	Systems Control Accounts	Expenditure Payments
EDF ENERGY CUSTOMERS PLC	£36,300.39	13/04/2016	Systems Control Accounts	Expenditure Payments
EDF ENERGY CUSTOMERS PLC	£6,359.33	13/04/2016	Systems Control Accounts	Expenditure Payments
EDF ENERGY CUSTOMERS PLC	£18,834.31	13/04/2016	Systems Control Accounts	Expenditure Payments
ADVOCACY FOR OLDER PEOPLE	£6,250.00	13/04/2016	Health and Adult Services	Grants To Voluntary Organ
PLUMSTEAD COMMUNITY LAW CENTRE LIMITED	£12,250.00	13/04/2016	Chief Executives	Grants To Voluntary Organ
PLUMSTEAD COMMUNITY LAW CENTRE LIMITED	£22,860.00	13/04/2016	Chief Executives	Grants To Voluntary Organ
THE METRO CENTRE	£9,000.00	13/04/2016	Chief Executives	Grants To Voluntary Organ
VOLUNTEERS CENTRE GREENWICH	£14,375.00	13/04/2016	Chief Executives	Grants To Voluntary Organ
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	£12,375.00	13/04/2016	Chief Executives	Grants To Voluntary Organ
ANTALIS LIMITED	£2,363.28	13/04/2016	Chief Executives	Materials

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ANTALIS LIMITED	£2,433.61	13/04/2016	Chief Executives	Materials
ST MARYS (ELTHAM) COMMUNITY COMPLEX ASSOCIATION	£16,875.00	13/04/2016	Chief Executives	Grants To Voluntary Organ
VANBRUGH COMMUNITY ASSOCIATION	£5,625.00	13/04/2016	Chief Executives	Grants To Voluntary Organ
GLYNDON COMMUNITY GROUP	£20,250.00	13/04/2016	Chief Executives	Grants To Voluntary Organ
TWOFOLD	£2,601.53	13/04/2016	Chief Executives	Equipment Lease
CLARITUM	£3,353.58	13/04/2016	Chief Executives	Computer Supplies & Stationery
THE FORUM @ GREENWICH	£9,000.00	13/04/2016	Chief Executives	Grants To Voluntary Organ
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATION (GREENWICH)	£6,750.00	13/04/2016	Chief Executives	Grants To Voluntary Organ
HANSON DIRECT MAIL	£2,526.30	13/04/2016	Chief Executives	Printing External Contract
ABBAY WOOD COMMUNITY GROUP	£10,125.00	13/04/2016	Chief Executives	Grants To Voluntary Organ
HANSON DIRECT MAIL	£3,557.74	13/04/2016	Chief Executives	Printing External Contract
GREENWICH & LEWISHAM YOUNG PEOPLES THEATRE	£16,250.00	13/04/2016	Chief Executives	Grants To Voluntary Organ
GREENWICH THEATRE LIMITED	£50,000.00	13/04/2016	Chief Executives	Grants To Voluntary Organ
GREENWICH DANCE AGENCY	£30,000.00	13/04/2016	Chief Executives	Grants To Voluntary Organ
EMERGENCY EXIT ARTS	£7,500.00	13/04/2016	Chief Executives	Grants To Voluntary Organ
THOMAS PHILIPOT'S ALMSHOUSES	£1,068.48	13/04/2016	Health and Adult Services	Services by External Providers
THOMAS PHILIPOT'S ALMSHOUSES	£1,068.48	13/04/2016	Health and Adult Services	Services by External Providers
DALLASWELL LTD T/AS MAYDAY CARS	£852.00	13/04/2016	Health and Adult Services	Travel Expenses
REED SPECIALIST RECRUITMENT LTD	£1,185.41	13/04/2016	Health and Adult Services	Agency Staff
REED SPECIALIST RECRUITMENT LTD	£840.00	13/04/2016	Health and Adult Services	Agency Staff
CLEARWATER CARE (HACKNEY) LTD	£1,037.91	13/04/2016	Health and Adult Services	Equipment
RM PATHWAYS LTD	£875.00	12/04/2016	Health and Adult Services	Professional Fees
PELLINGS LLP	£886.06	13/04/2016	Capital Housing Revenue Acc	Ext Consultants Fees
OPENVIEW SECURITY SOLUTIONS LTD	£3,879.62	13/04/2016	Housing Services HRA	Equipment
GREENWICH BSF SPV LIMITED	£15,822.74	12/04/2016	Regeneration Enterprise and Sk	Services Private Contractor
THE MARSTAN PRESS LIMITED	£2,223.60	13/04/2016	Chief Executives	Printing External Contract
ELTHAM DIGITAL PRINTERS LTD	£1,008.00	13/04/2016	Chief Executives	Printing External Contract
GREENWICH BSF SPV LIMITED	£1,002.78	13/04/2016	Regeneration Enterprise and Sk	Services Private Contractor
PENNINGTON CHOICES LTD	£3,459.00	13/04/2016	Comm Safety and Environment	Asbestos Analysis
HFS ENVIRONMENTAL LTD	£720.00	13/04/2016	Comm Safety and Environment	Asbestos Analysis
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£3,912.00	13/04/2016	Comm Safety and Environment	Asbestos Analysis
THE ASSOCIATION OF ELECTORAL ADMINISTRATORS	£1,716.00	13/04/2016	Chief Executives	Conference Expenses
GREENWICH SERVICE PLUS LIMITED	£1,123.56	13/04/2016	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
GREENWICH SERVICE PLUS LIMITED	£768.51	13/04/2016	Regeneration Enterprise and Sk	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	£768.49	13/04/2016	Regeneration Enterprise and Sk	Cleaning Services - Contract
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£2,376.00	13/04/2016	Comm Safety and Environment	Asbestos Analysis
PORT OF LONDON AUTHORITY	£5,527.20	13/04/2016	Chief Executives	Other Services
DASH ARTS LIMITED	£3,120.00	13/04/2016	Chief Executives	Consultants
CIPFA BUSINESS LIMITED	£696.00	13/04/2016	Chief Executives	Books & Publications

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CITY OF LONDON CORPORATION	£6,483.38	13/04/2016	Regeneration Enterprise and Sk	Services Joint Authorities
DEBBIE REYNOLDS	£2,000.00	13/04/2016	Childrens Services	Prof Serv Consult Advice Curri
JAMES MALONEY T/A GREENWICH CITY TENNIS CLUB	£504.00	13/04/2016	Childrens Services	Educational Visits
GREENWICH SERVICE PLUS LIMITED	£8,624.00	13/04/2016	Health and Adult Services	Vehicle Hire for GSP Only
OXLEAS NHS FOUNDATION TRUST	£2,800.00	13/04/2016	Health and Adult Services	Officers Normal Time
REDACTED PERSONAL INFORMATION	£763.00	13/04/2016	Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	£21,000.00	13/04/2016	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£21,000.00	13/04/2016	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£21,000.00	13/04/2016	Childrens Services	Services Other Local Author
OXLEAS NHS FOUNDATION TRUST	£1,950.00	13/04/2016	Health and Adult Services	Officers Normal Time
REDACTED PERSONAL INFORMATION	£21,000.00	13/04/2016	Childrens Services	Services Other Local Author
GREENWICH SERVICE PLUS LIMITED	£12,428.70	13/04/2016	Health and Adult Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£12,597.00	13/04/2016	Childrens Services	Services Other Local Author
GREENWICH SERVICE PLUS LIMITED	£42,554.80	13/04/2016	Health and Adult Services	Vehicle Hire for GSP Only
MR PAUL STAGG	£600.00	11/04/2016	Chief Executives	Professional Fees
HILARY KEENLYSIDE T/A BONNAR KEENLYSIDE	£4,200.00	14/04/2016	Chief Executives	Consultants
REDACTED PERSONAL INFORMATION	£960.00	14/04/2016	Childrens Services	Supply/Sessional Normal Time
ROYAL MAIL GROUP LTD	£631.84	13/04/2016	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£515.80	13/04/2016	Chief Executives	Postage - Royal Mail
GREENWICH SERVICE PLUS LIMITED	£954.50	13/04/2016	Health and Adult Services	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	£1,302.50	13/04/2016	Health and Adult Services	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	£875.03	13/04/2016	Health and Adult Services	Services by External Providers
GREENWICH SERVICE PLUS LIMITED	£5,908.12	13/04/2016	Health and Adult Services	Services by External Providers
GREENWICH SERVICE PLUS LIMITED	£7,044.25	13/04/2016	Health and Adult Services	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	£7,100.00	13/04/2016	Health and Adult Services	Vehicle Hire for GSP Only
VANBRUGH GROUP PRACTICE	£2,521.61	13/04/2016	Health and Adult Services	Medical Services
NICOLA HALL	£780.00	14/04/2016	Chief Executives	Professional Fees
HELEN SOFFA	£900.00	14/04/2016	Chief Executives	Professional Fees
NATHANIEL CAIDEN	£684.00	14/04/2016	Chief Executives	Professional Fees
RICHARD LEIPER	£2,202.00	14/04/2016	Chief Executives	Professional Fees
VANBRUGH GROUP PRACTICE	£2,975.62	13/04/2016	Health and Adult Services	Medical Services
RUNDLES & CO LTD	£9,657.96	13/04/2016	Chief Executives	Student Award Payment
RUNDLES & CO LTD	-£8,048.29	13/04/2016	Chief Executives	Student Award Payment
KATHRYN BLAIR	£528.00	14/04/2016	Chief Executives	Professional Fees
GARY PONS	£600.00	14/04/2016	Chief Executives	Professional Fees
GARY PONS	£1,080.00	14/04/2016	Chief Executives	Professional Fees
JAMES FLETCHER	£810.00	14/04/2016	Chief Executives	Professional Fees
JAMES FLETCHER	£1,259.99	14/04/2016	Chief Executives	Professional Fees
JOHN WARRINGTON	£852.00	14/04/2016	Chief Executives	Professional Fees

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
KAYLEIGH LONG	£840.00	14/04/2016	Chief Executives	Professional Fees
JAMES RANKIN	£1,500.00	14/04/2016	Chief Executives	Professional Fees
GARY PONS	£1,560.00	14/04/2016	Chief Executives	Professional Fees
GARY PONS	£1,680.00	14/04/2016	Chief Executives	Professional Fees
JOHN WARRINGTON	£840.00	14/04/2016	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£3,723.68	13/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,308.78	13/04/2016	Health and Adult Services	Services Private Contractor
QEF INDEPENDENT LIVING SERVICES	£5,012.00	13/04/2016	Health and Adult Services	Services Private Contractor
QEF INDEPENDENT LIVING SERVICES	£7,122.52	13/04/2016	Health and Adult Services	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	£4,662.46	13/04/2016	Health and Adult Services	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	£2,590.26	13/04/2016	Health and Adult Services	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	£3,200.00	13/04/2016	Health and Adult Services	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	£3,200.00	13/04/2016	Health and Adult Services	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	£4,043.57	13/04/2016	Health and Adult Services	Supported Living
CLEARWATER CARE (HACKNEY) LTD	£2,616.43	13/04/2016	Health and Adult Services	Supported Living
CLEARWATER CARE (HACKNEY) LTD	£3,242.14	13/04/2016	Health and Adult Services	Supported Living
CLEARWATER CARE (HACKNEY) LTD	£2,097.86	13/04/2016	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,013.76	13/04/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,055.73	13/04/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£1,425.00	13/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£675.00	13/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,125.00	13/04/2016	Health and Adult Services	Services Private Contractor
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£1,563.97	13/04/2016	Health and Adult Services	Private Sector Nursing Homes
VOYAGE I LTD	£3,623.19	13/04/2016	Health and Adult Services	Services Private Contractor
VOYAGE I LTD	£3,140.09	13/04/2016	Health and Adult Services	Services Private Contractor
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£868.87	13/04/2016	Health and Adult Services	Private Sector Nursing Homes
VOYAGE I LTD	£3,224.69	13/04/2016	Health and Adult Services	Services Private Contractor
VOYAGE I LTD	£3,712.61	13/04/2016	Health and Adult Services	Services Private Contractor
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£1,822.37	13/04/2016	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£1,012.43	13/04/2016	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£1,558.29	13/04/2016	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£865.71	13/04/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£750.00	13/04/2016	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£600.00	13/04/2016	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£600.00	13/04/2016	Health and Adult Services	Client Support
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£1,558.29	13/04/2016	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£865.71	13/04/2016	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,688.14	13/04/2016	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,576.81	13/04/2016	Health and Adult Services	Private Sector Nursing Homes

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
SANCTUARY CARE LTD	£1,077.66	13/04/2016	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£933.98	13/04/2016	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£1,077.66	13/04/2016	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£933.98	13/04/2016	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£1,077.66	13/04/2016	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£933.98	13/04/2016	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£1,077.66	13/04/2016	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£933.98	13/04/2016	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£1,365.86	13/04/2016	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£1,183.74	13/04/2016	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,227.17	13/04/2016	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£1,515.04	13/04/2016	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£1,313.04	13/04/2016	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,963.38	13/04/2016	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£1,497.68	13/04/2016	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£1,298.00	13/04/2016	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£1,517.44	13/04/2016	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,688.14	13/04/2016	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£1,315.12	13/04/2016	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£1,517.44	13/04/2016	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£1,315.12	13/04/2016	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£1,301.42	13/04/2016	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£1,127.90	13/04/2016	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£607.00	13/04/2016	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£531.83	13/04/2016	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£531.83	13/04/2016	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£514.67	13/04/2016	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£531.83	13/04/2016	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£514.67	13/04/2016	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£531.83	13/04/2016	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£531.83	13/04/2016	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£3,131.00	13/04/2016	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,236.43	13/04/2016	Health and Adult Services	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£2,688.14	13/04/2016	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,012.79	13/04/2016	Health and Adult Services	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£1,040.57	13/04/2016	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£1,558.29	13/04/2016	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£865.71	13/04/2016	Health and Adult Services	Private Sector Nursing Homes
THE CAMDEN SOCIETY	£600.00	13/04/2016	Health and Adult Services	Voluntary Bodies Other Care

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
THE CAMDEN SOCIETY	£600.00	13/04/2016	Health and Adult Services	Voluntary Bodies Other Care
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£1,561.11	13/04/2016	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£867.29	13/04/2016	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£1,561.11	13/04/2016	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£867.29	13/04/2016	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£1,561.11	13/04/2016	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£867.29	13/04/2016	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£1,561.11	13/04/2016	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£867.29	13/04/2016	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£1,561.11	13/04/2016	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£867.29	13/04/2016	Health and Adult Services	Private Sector Nursing Homes
THE CAMDEN SOCIETY	£600.00	13/04/2016	Health and Adult Services	Voluntary Bodies Other Care
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£1,920.57	13/04/2016	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£1,066.99	13/04/2016	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£1,558.29	13/04/2016	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£865.71	13/04/2016	Health and Adult Services	Private Sector Nursing Homes
THE CAMDEN SOCIETY	£600.00	13/04/2016	Health and Adult Services	Voluntary Bodies Other Care
THE CAMDEN SOCIETY	£600.00	13/04/2016	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£1,175.00	13/04/2016	Health and Adult Services	Rents Other
NEXT STEP CARE MANAGEMENT LTD	£2,317.03	13/04/2016	Health and Adult Services	Supported Living
HARMONY HOME AID SERVICES LTD	£891.88	13/04/2016	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£750.24	13/04/2016	Health and Adult Services	Private Home Help Domestic Misc
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,077.97	13/04/2016	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,098.79	13/04/2016	Health and Adult Services	Services Private Contractor
TURNING PAGES COMMUNITY CENTRE	£1,238.88	18/04/2016	Chief Executives	Misc
R D FABRICATIONS	£780.00	14/04/2016	Capital Housing Revenue Acc	Safety
R D FABRICATIONS	£1,008.00	14/04/2016	Capital Housing Revenue Acc	Safety
HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	£1,020.72	14/04/2016	Health and Adult Services	Medical Services
KIT J KEEN T/A KJWK CONSULTANCY	£720.00	14/04/2016	Chief Executives	Computer Software
REDACTED PERSONAL INFORMATION	£848.00	14/04/2016	Systems Control Accounts	Advances
ROBERT DOMINGUE	£770.00	14/04/2016	Childrens Services	Prof Serv Consult Advice Curri
NHS GREENWICH CCG	£1,876,000.00	14/04/2016	Health and Adult Services	Services Private Contractor
NHS GREENWICH CCG	£230,000.00	14/04/2016	Health and Adult Services	Services Private Contractor
NHS GREENWICH CCG	£21,882.00	14/04/2016	Health and Adult Services	Services Private Contractor
BEN ROSE T/AS BOSKY TREES	£690.00	14/04/2016	Capital Housing Revenue Acc	Ext Site Surveys
SWEETT (UK) LIMITED T/AS CURRIE & BROWN	£3,000.00	14/04/2016	Modernisation	Ext Consultants Fees
WSP UK LTD	£10,659.60	14/04/2016	Other General Fund	General Payments
GATENBY SANDERSON LTD	£5,010.00	13/04/2016	Chief Executives	Other Recoverage Charges
ADONIS DESIGN LTD	£840.00	14/04/2016	Chief Executives	Services Private Contractor

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ADONIS DESIGN LTD	£840.00	14/04/2016	Chief Executives	Services Private Contractor
INTERSERVE FS (UK) LTD	£4,605.20	14/04/2016	Capital Housing Revenue Acc	Safety
OPENVIEW SECURITY SOLUTIONS LTD	£4,979.00	14/04/2016	Housing Services HRA	Equipment
ADONIS DESIGN LTD	£960.00	14/04/2016	Chief Executives	Services Private Contractor
TRINITY MIRROR PRINTING WATFORD LIMITED	£3,561.54	14/04/2016	Chief Executives	Printing External Contract
TRINITY MIRROR PRINTING WATFORD LIMITED	£378.95	14/04/2016	Chief Executives	Printing External Contract
TRINITY MIRROR PRINTING WATFORD LIMITED	£3,561.54	14/04/2016	Chief Executives	Printing External Contract
TRINITY MIRROR PRINTING WATFORD LIMITED	£378.95	14/04/2016	Chief Executives	Printing External Contract
REED LEARNING LTD	£32,400.00	14/04/2016	Chief Executives	Shared Services - Short Courses
REED LEARNING LTD	£39,439.39	14/04/2016	Chief Executives	Shared Services - Short Courses
HAGS- SMP LIMITED	£1,104.00	14/04/2016	Housing Services HRA	Play Equipment Maintenance
ST GILES TRUST	£800.00	14/04/2016	Comm Safety and Environment	Other Services
MPA ENGINEERING & CONSTRUCTION SERVICES LTD	£660.00	14/04/2016	Housing Services HRA	Uninsured Fire Damage
THE FAIRFIELD PRACTICE	£825.00	14/04/2016	Health and Adult Services	Services by External Providers
ELTHAM MEDICAL PRACTICE	£505.00	14/04/2016	Health and Adult Services	Services by External Providers
BURNEY STREET PRACTICE	£625.00	14/04/2016	Health and Adult Services	Services by External Providers
VALENTINE HEALTH PARTNERSHIP	£605.00	14/04/2016	Health and Adult Services	Services by External Providers
OXLEAS NHS FOUNDATION TRUST	£184,555.00	14/04/2016	Health and Adult Services	Block Contracts
GRANT THORNTON INTERNATIONAL LTD	£58,371.30	14/04/2016	Chief Executives	Central Expenses Audit Fees
WOODROW MERCER GROUP T/A WOODROW MERCER ASSOCIATES	£840.00	14/04/2016	Childrens Services	Agency Staff
HEART UN LIMITED	£750.00	14/04/2016	Health and Adult Services	Services by External Providers
OUTBACK IMAGING UK PTY LTD(T/A EZESCAN)	£10,752.00	14/04/2016	Housing Services HRA	Small Systems Budget
REDACTED PERSONAL INFORMATION	£4,168.26	14/04/2016	Systems Control Accounts	Advances
CCS MEDIA	£1,482.96	14/04/2016	Chief Executives	Computer Hardware
INVOLVE VISUAL COLLABORATION LIMITED	£4,685.04	14/04/2016	Chief Executives	Equipment
CYCLING INSTRUCTOR LTD	£3,480.00	14/04/2016	Transportation Schemes	General Payments
CYCLING INSTRUCTOR LTD	£3,696.00	14/04/2016	Transportation Schemes	General Payments
REDACTED PERSONAL INFORMATION	£969.40	13/04/2016	Childrens Services	Agency Placements
STELLAR SOLAR INSTALLATIONS LTD	£38,753.22	13/04/2016	Capital Housing Revenue Acc	Ext Consultants Fees
FITZPATRICK WOOLMER DESIGN & PUBLISHING LTD	£1,325.99	14/04/2016	Regeneration Enterprise and Sk	Services Private Contractor
LIVING STREETS (THE PEDESTRIAN ASSOCIATION)	£5,994.00	14/04/2016	Transportation Schemes	General Payments
GVA GRIMLEY LTD	£22,767.60	14/04/2016	Regeneration Enterprise and Sk	Professional Fees
LLOYDS TSB COMMERCIAL FINANCE LTD	£1,191.75	14/04/2016	Capital Housing Revenue Acc	Insulation
STELLAR SOLAR INSTALLATIONS LTD	£56,517.89	15/04/2016	Capital Housing Revenue Acc	Ext Consultants Fees
GATENBY SANDERSON LTD	£9,600.00	14/04/2016	Chief Executives	Other Recoverage Charges
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£942.68	14/04/2016	Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£618.53	14/04/2016	Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,627.99	14/04/2016	Housing Services	Materials
LOCKSKEYS LTD	£3,097.06	14/04/2016	Housing Services	Materials

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£500.88	14/04/2016	Housing Services	Materials
RICARDO-AEA	£1,506.00	13/04/2016	Comm Safety and Environment	Subscriptions
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£595.08	14/04/2016	Housing Services	Materials
ALLTYPE ROOFING SUPPLIES LTD	£515.46	14/04/2016	Housing Services	Materials
ALLTYPE ROOFING SUPPLIES LTD	£29.55	14/04/2016	Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,015.11	14/04/2016	Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£568.93	14/04/2016	Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£730.05	14/04/2016	Housing Services	Materials
DOWDING & PLUMMER LIMITED	£7,375.04	13/04/2016	Comm Safety and Environment	Equipment
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£519.09	14/04/2016	Housing Services	Materials
REDACTED PERSONAL INFORMATION	£3,893.00	14/04/2016	Regeneration Enterprise and Sk	Misc
DAVID MILES & PARTNERS	£4,953.60	13/04/2016	Capital Housing Revenue Acc	General Payments
URBAN PERSPECTIVE STUDIO LTD	£1,350.00	14/04/2016	Regeneration Enterprise and Sk	Professional Fees
GREENWICH COMMUNITY COLLEGE	£83,916.67	15/04/2016	Regeneration Enterprise and Sk	Services Private Contractor
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£833.17	14/04/2016	Housing Services	Materials
LONDON GRID FOR LEARNING	£5,829.24	14/04/2016	Modernisation	Refurbishment
COMBINED POWER LTD	£1,180.91	14/04/2016	Regeneration Enterprise and Sk	R & M Buildings Other
IRG ADVISORS LLP	£16,800.00	14/04/2016	Regeneration Enterprise and Sk	Agency Staff
WESLEY MUSIC T/A THE YABOO CO LTD	£12,141.60	14/04/2016	Eltham Crematorium Revenue	Equipment
THAMES WATER UTILITIES	£763.76	14/04/2016	Comm Safety and Environment	Water
SIEMSA TEC LTD	£630.00	14/04/2016	Chief Executives	Repairs Buildings GMR In House
WHYTE & CO	£9,145.24	14/04/2016	Chief Executives	Student Award Payment
WHYTE & CO	-£7,621.03	14/04/2016	Chief Executives	Student Award Payment
DWF LLP	£1,159.20	14/04/2016	Corporate	Insurance Claims
EQUITA LTD	£7,276.45	14/04/2016	Regeneration Enterprise and Sk	Services Private Contractor
EQUITA LTD	-£6,063.72	14/04/2016	Regeneration Enterprise and Sk	Services Private Contractor
BT PLC	£60.23	14/04/2016	Regeneration Enterprise and Sk	Security External Contract
BT PLC	£248.59	14/04/2016	Chief Executives	Telephones
BT PLC	£2,351.89	14/04/2016	Housing Services HRA	Gas Servicing and Repair
BT PLC	£183.32	14/04/2016	Comm Safety and Environment	Telephones
BT PLC	£185.66	14/04/2016	Chief Executives	Telephones
BT PLC	£203.01	14/04/2016	Chief Executives	Telephones
HARMONY HOME AID SERVICES LTD	£1,065.21	14/04/2016	Health and Adult Services	Private Home Help Domestic Misc
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,098.79	14/04/2016	Health and Adult Services	Services Private Contractor
ETHELBERT SPECIALIST HOMES LTD	£2,400.00	14/04/2016	Childrens Services	Agency Placements
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,098.79	14/04/2016	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,918.50	14/04/2016	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,937.72	14/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,500.00	14/04/2016	Childrens Services	Agency Placements

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,098.79	14/04/2016	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,937.72	14/04/2016	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,947.86	14/04/2016	Health and Adult Services	PS Residential Respite Care
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£793.57	14/04/2016	Health and Adult Services	PS Residential Respite Care
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£521.32	14/04/2016	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,303.31	14/04/2016	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,055.73	14/04/2016	Health and Adult Services	Private Sector Nursing Homes
CAPITAL HOMECARE (UK) LIMITED	£1,594.63	14/04/2016	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£916.46	14/04/2016	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£840.48	14/04/2016	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£590.50	14/04/2016	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£1,611.64	14/04/2016	Health and Adult Services	ISF Personal Care
ANGELS ABODE LIMITED	£620.00	15/04/2016	Health and Adult Services	Rents Other
HARMONY HOME AID SERVICES LTD	£1,564.93	14/04/2016	Health and Adult Services	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£1,856.89	14/04/2016	Health and Adult Services	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£1,144.50	14/04/2016	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£1,458.83	14/04/2016	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£1,611.64	14/04/2016	Health and Adult Services	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£583.93	14/04/2016	Health and Adult Services	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£747.43	14/04/2016	Health and Adult Services	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£1,144.50	14/04/2016	Health and Adult Services	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£1,635.00	14/04/2016	Health and Adult Services	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£1,144.50	14/04/2016	Health and Adult Services	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£1,871.25	14/04/2016	Health and Adult Services	Private Home Help Domestic Misc
NEW HORIZONS BROAD OAK LIMITED	£605.60	14/04/2016	Health and Adult Services	Client Support
NEW HORIZONS BROAD OAK LIMITED	£600.00	14/04/2016	Health and Adult Services	Voluntary Bodies Other Care
HARMONY HOME AID SERVICES LTD	£817.50	14/04/2016	Health and Adult Services	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£1,563.75	14/04/2016	Health and Adult Services	Private Home Help Domestic Misc
NEW HORIZONS BROAD OAK LIMITED	£600.00	14/04/2016	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£3,316.47	14/04/2016	Health and Adult Services	Services Private Contractor
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£590.52	14/04/2016	Health and Adult Services	Private Home Help Domestic Misc
HUDGELL & PARTNERS SOLICITORS	£203,500.00	11/04/2016	Capital Housing Revenue Acc	Buy Backs
HUDGELL & PARTNERS SOLICITORS	£1,068.00	11/04/2016	Capital Housing Revenue Acc	Buy Backs
AB COSTING LTD	£1,350.00	14/04/2016	Chief Executives	Professional Fees
EXPERT IN MIND LIMITED	£648.00	14/04/2016	Chief Executives	Professional Fees
LAWSON LETS LTD	£34,378.80	15/04/2016	Housing Services	Rents Other
HUDGELL & PARTNERS SOLICITORS	£828.00	14/04/2016	Chief Executives	Professional Fees
CROFT CARS OF HARTLEY	£2,100.00	15/04/2016	Regeneration Enterprise and Sk	Misc
PHOENIX AUTOTECH LTD	£7,200.00	15/04/2016	Regeneration Enterprise and Sk	Misc

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LAWSON VILLAS LTD	£680.00	15/04/2016	Housing Services	Rents Other
NOWMEDICAL	£2,282.40	15/04/2016	Housing Services HRA	Professional Fees
CARLTON PROPERTY SERVICES LTD	£53,367.50	15/04/2016	Housing Services	Rents Other
RACHEL BRICKS PROPERTIES	£22,419.50	15/04/2016	Housing Services	Rents Other
CROWN HOUSING LTD	£4,845.00	15/04/2016	Housing Services	Rents Other
HMCTS(WARRANTS)	£500.00	13/04/2016	Housing Services HRA	Legal Fees External Contract
THE BROMWELL GROUP	£3,287.50	15/04/2016	Housing Services	Rents Other
GREENWICH LEISURE LIMITED	£3,570.00	15/04/2016	Modernisation	Sports Facilities
REDACTED PERSONAL INFORMATION	£700.00	15/04/2016	Childrens Services	Post adoption/SGO support
MARK SWAIN	£2,075.00	15/04/2016	Housing Services	Rents Other
KPMG LLP	£1,500.00	15/04/2016	Chief Executives	Consultants
RHP SERVICES LTD	£12,711.50	15/04/2016	Housing Services	Rents Other
FAHREN CLIFTON	£1,023.00	15/04/2016	Housing Services	Rents Other
UNIQUE PROPERTY SERVICES INV LTD	£1,550.00	15/04/2016	Housing Services	Rents Other
MSG CONSULTANCY LTD	£5,244.00	15/04/2016	Health and Adult Services	Consultants
MRS FATIMA MENGAL	£3,596.00	15/04/2016	Housing Services	Rents Other
I-CONNECT	£3,223.00	15/04/2016	Chief Executives	Computer Software
REED LEARNING LTD	£1,410.31	15/04/2016	Chief Executives	Shared Services - Short Courses
ERITH CONTRACTORS LTD	£972.00	15/04/2016	Housing Services HRA	Direct Orders
ANGELS ABODE LIMITED	£24,151.50	15/04/2016	Housing Services	Rents Other
OLIVE PROPERTY LETTING LIMITED	£1,563.00	15/04/2016	Housing Services	Rents Other
SOUTHEAST SERVICES	£8,091.00	15/04/2016	Housing Services	Rents Other
MARITIME PROPERTIES LTD	£2,994.60	15/04/2016	Housing Services	Rents Other
ZFA LIMITED	£4,155.60	15/04/2016	Housing Services	Rents Other
EMERGENCY HOUSING LIMITED	£2,833.00	15/04/2016	Housing Services	Rents Other
OASIS PLACES LIMITED T/A ONEONECOCO	£8,700.00	14/04/2016	Chief Executives	Professional Fees
INTERSERVE FS (UK) LTD	£912.00	15/04/2016	Capital Housing Revenue Acc	General Payments
EXTREME ENVIRONMENTAL SERVICES LTD	£684.00	15/04/2016	Housing Services HRA	Direct Orders
GREENWICH BSF SPV LIMITED	£76,579.20	14/04/2016	Regeneration Enterprise and Sk	Services Private Contractor
GREENWICH BSF SPV LIMITED	£332,123.17	14/04/2016	Regeneration Enterprise and Sk	Services Private Contractor
GREENWICH BSF SPV LIMITED	£208,225.85	14/04/2016	Regeneration Enterprise and Sk	Services Private Contractor
GREENWICH BSF SPV LIMITED	£144,383.27	14/04/2016	Regeneration Enterprise and Sk	Services Private Contractor
CIVICA UK LIMITED	£2,625.00	15/04/2016	Chief Executives	Miscellaneous IT Expenditure
DAVID PHILLIPS FURNITURE LTD	£27.36	15/04/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£30.89	15/04/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.58	15/04/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£12.92	15/04/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£11.98	15/04/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£2.23	15/04/2016	Chief Executives	ESS Care Grant Furniture

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
DAVID PHILLIPS FURNITURE LTD	£3.72	15/04/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	15/04/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	15/04/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	15/04/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	15/04/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	15/04/2016	Chief Executives	ESS Care Grant Electrical
HANCOCK & SONS LTD	£6,001.06	14/04/2016	Housing Services	Services Private Contractor
DAVID PHILLIPS FURNITURE LTD	£27.36	15/04/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£30.89	15/04/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.58	15/04/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£12.92	15/04/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£11.98	15/04/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£2.23	15/04/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£3.72	15/04/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	15/04/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	15/04/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	15/04/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	15/04/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	15/04/2016	Chief Executives	ESS Care Grant Electrical
DRAINLINE SOUTHERN LIMITED	£2,508.00	15/04/2016	Housing Services HRA	Direct Orders
DAVID PHILLIPS FURNITURE LTD	£54.72	15/04/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£61.78	15/04/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£30.34	15/04/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.46	15/04/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.44	15/04/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£51.70	15/04/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£47.90	15/04/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£194.15	15/04/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.34	15/04/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	15/04/2016	Chief Executives	ESS Care Grant Electrical
VENTIVE LTD	£21,600.00	15/04/2016	Capital Housing Revenue Acc	Refurbishment
HANCOCK & SONS LTD	£6,000.00	14/04/2016	Housing Services	Services Private Contractor
DAVID PHILLIPS FURNITURE LTD	£54.72	15/04/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£92.66	15/04/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£44.64	15/04/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£194.15	15/04/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	15/04/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	15/04/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£241.80	15/04/2016	Chief Executives	ESS Care Grant Electrical

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
HENNESSEY LTD	£18,000.00	14/04/2016	Capital Housing Revenue Acc	Refurbishment
DAVID PHILLIPS FURNITURE LTD	£162.00	15/04/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	15/04/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£126.00	15/04/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£146.88	15/04/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	15/04/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	15/04/2016	Chief Executives	ESS Care Grant Electrical
HENNESSEY LTD	£18,000.00	14/04/2016	Capital Housing Revenue Acc	Refurbishment
LAKEHOUSE CONTRACTS LTD	£14,837.06	15/04/2016	Planned Maintenance	Refurbishment
LAKEHOUSE CONTRACTS LTD	£9,251.14	15/04/2016	Planned Maintenance	Refurbishment
DRAINLINE SOUTHERN LIMITED	£4,272.00	15/04/2016	Housing Services HRA	Direct Orders
HENNESSEY LTD	£18,000.00	14/04/2016	Capital Housing Revenue Acc	Refurbishment
GLOBAL SOLUTION SERVICES (UK) LTD	£2,083.00	15/04/2016	Regeneration Enterprise and Sk	Services Private Contractor
DEPAUL UK	£89,076.00	18/04/2016	Housing Services	Services by External Providers
HENNESSEY LTD	£18,000.00	14/04/2016	Capital Housing Revenue Acc	Refurbishment
P & R INSTALLATION CO LTD	£23,284.40	15/04/2016	Housing Services	Services Private Contractor
HENNESSEY LTD	£18,000.00	14/04/2016	Capital Housing Revenue Acc	Refurbishment
HANCOCK & SONS LTD	£119,805.52	14/04/2016	Housing Services	Services Private Contractor
HENNESSEY LTD	£18,000.00	14/04/2016	Capital Housing Revenue Acc	Refurbishment
CAREWATCH CARE SERVICES LTD	£2,182.98	15/04/2016	Health and Adult Services	Agency Staff
MASHER BROTHERS LTD	£1,500.00	15/04/2016	Housing Services	Services Private Contractor
CAREWATCH CARE SERVICES LTD	£1,908.24	15/04/2016	Health and Adult Services	Agency Staff
CAREWATCH CARE SERVICES LTD	£3,508.37	15/04/2016	Health and Adult Services	Agency Staff
MASHER BROTHERS LTD	£12,000.00	15/04/2016	Housing Services	Services Private Contractor
ST GILES TRUST	£22,500.00	15/04/2016	Comm Safety and Environment	Other Services
CAREWATCH CARE SERVICES LTD	£4,059.05	15/04/2016	Health and Adult Services	Agency Staff
EMMAUS GREENWICH	£588.00	15/04/2016	Housing Services HRA	Voids
HOME-START GREENWICH	£350,206.00	15/04/2016	Childrens Services	C&F Commissioning Contract
HENNESSEY LTD	£18,000.00	15/04/2016	Capital Housing Revenue Acc	Refurbishment
ALL MEDIA WORKS LTD	£5,348.40	15/04/2016	Transportation Schemes	General Payments
CAREWATCH CARE SERVICES LTD	£2,227.50	15/04/2016	Health and Adult Services	Agency Staff
HEWLETT-PACKARD LTD	£11,294.78	15/04/2016	Housing Services HRA	Small Systems Budget
HANCOCK & SONS LTD	£2,769.11	15/04/2016	Housing Services	Services Private Contractor
HANCOCK & SONS LTD	£14,713.28	15/04/2016	Housing Services	Services Private Contractor
HANCOCK & SONS LTD	£4,390.18	15/04/2016	Housing Services	Services Private Contractor
HANCOCK & SONS LTD	£36,994.39	15/04/2016	Housing Services	Services Private Contractor
BETA DISTRIBUTION (SOUTH)	£6,834.82	15/04/2016	Chief Executives	Courier Service
INTEC FOR BUSINESS LIMITED	£7,713.00	15/04/2016	Chief Executives	Computer Software
HM REVENUE & CUSTOMS	£9,155.02	12/04/2016	Corporate Accounts	Expenditure Payments

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
GLOBAL GUARDIANS MANAGEMENT LTD	£39,093.02	15/04/2016	Regeneration Enterprise and Sk	Security External Contract
PUBLIC I GROUP LTD	£6,835.20	15/04/2016	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
O2 (UK) LTD	£23,751.30	15/04/2016	Chief Executives	Mobile Phones
O2 (UK) LTD	£57.14	15/04/2016	Chief Executives	Mobile Phones
SAUTER AUTOMATION LIMITED	£1,556.40	15/04/2016	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
RAPID ENGLISH LTD	£3,600.00	15/04/2016	Childrens Services	Interventions Activities
RAPID ENGLISH LTD	£1,800.00	15/04/2016	Childrens Services	Interventions Activities
RAPID ENGLISH LTD	£1,200.00	15/04/2016	Childrens Services	Interventions Activities
RAPID ENGLISH LTD	£900.00	15/04/2016	Childrens Services	Interventions Activities
DUNCAN LEWIS (SOLICITORS) LTD	£13,500.00	15/04/2016	Chief Executives	Professional Fees
SHERYN OMERI	£13,758.00	15/04/2016	Chief Executives	Professional Fees
3 CRAWES (EDINBURGH) LIMITED	£5,400.00	15/04/2016	Childrens Services	Interventions Activities
QUAGGY DEVELOPMENT TRUST GWCC	£5,000.00	15/04/2016	Childrens Services	Other Services
QUAGGY DEVELOPMENT TRUST GWCC	£5,000.00	15/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£700.00	15/04/2016	Childrens Services	Higher Education
CENTRAL GREENWICH CHILDRENS CENTRE LTD	£5,000.00	15/04/2016	Childrens Services	Other Services
BARNES GOLD LIMITED	£70,486.75	12/04/2016	Housing Services	Rents Other
LONDON BOROUGH OF HACKNEY	£13,488.93	15/04/2016	Health and Adult Services	Officers Normal Time
DWF LLP	£789.60	15/04/2016	Corporate	Insurance Claims
DWF LLP	£554.40	15/04/2016	Corporate	Insurance Claims
PRECIOUS HOMES LIMITED	£5,656.00	15/04/2016	Health and Adult Services	Supported Living
PRECIOUS HOMES LIMITED	£3,203.14	15/04/2016	Health and Adult Services	Services Private Contractor
PRECIOUS HOMES LIMITED	£4,270.86	15/04/2016	Health and Adult Services	Services Private Contractor
KEYS 16 PLUS INDEPENDENT LIVING SERVICES LTD	£2,473.80	15/04/2016	Childrens Services	Agency Placements
PRECIOUS HOMES LIMITED	£4,524.80	15/04/2016	Health and Adult Services	Services Private Contractor
PRECIOUS HOMES LIMITED	£6,570.00	15/04/2016	Health and Adult Services	Services Private Contractor
HITACHI CAPITAL INVOICE FINANCE LTD	£2,958.00	15/04/2016	Health and Adult Services	Services Private Contractor
HEATH FARM FAM SERVS LTD T/A HEATH FARM FOSTERING	£3,433.50	15/04/2016	Childrens Services	Agency Placements
HARMONY HOME AID SERVICES LTD	£541.91	15/04/2016	Health and Adult Services	Private Home Help Domest Misc
HEATH FARM FAM SERVS LTD T/A HEATH FARM FOSTERING	£5,341.00	15/04/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,342.32	15/04/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£551.93	15/04/2016	Health and Adult Services	Private Home Help Domest Misc
HARMONY HOME AID SERVICES LTD	£970.80	15/04/2016	Health and Adult Services	Private Home Help Domest Misc
SANCTUARY CARE LTD	£1,077.66	15/04/2016	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£933.98	15/04/2016	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£1,077.66	15/04/2016	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£933.98	15/04/2016	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£1,077.66	15/04/2016	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£933.98	15/04/2016	Health and Adult Services	Services Private Contractor

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£2,515.10	15/04/2016	Health and Adult Services	ISF Personal Care
SANCTUARY CARE LTD	£1,532.76	15/04/2016	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£1,328.40	15/04/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£504.80	15/04/2016	Health and Adult Services	Private Home Help Domestic Misc
SANCTUARY CARE LTD	£1,497.47	15/04/2016	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£1,297.81	15/04/2016	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£1,497.47	15/04/2016	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£1,297.81	15/04/2016	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£1,082.14	15/04/2016	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£937.86	15/04/2016	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£1,082.14	15/04/2016	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£937.86	15/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,151.43	15/04/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,368.77	15/04/2016	Childrens Services	Agency Placements
SANCTUARY CARE LTD	£1,517.44	15/04/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,317.47	15/04/2016	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£1,315.12	15/04/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,148.32	15/04/2016	Health and Adult Services	Supported Living
SANCTUARY CARE LTD	£1,409.16	15/04/2016	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£1,221.28	15/04/2016	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£1,655.16	15/04/2016	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£1,434.48	15/04/2016	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£1,303.31	15/04/2016	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£1,129.53	15/04/2016	Health and Adult Services	Private Sector Nursing Homes
FUSION PEOPLE LIMITED	£539.14	15/04/2016	Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	£1,661.01	15/04/2016	Childrens Services	Agency Placements
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£840.00	15/04/2016	Childrens Services	Private Home Help Domestic
REDACTED PERSONAL INFORMATION	£1,810.32	15/04/2016	Childrens Services	Services Voluntary Org
CHRYSALIS CARE (FOSTERING) LTD	£925.69	15/04/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£925.69	15/04/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£954.32	15/04/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£800.00	15/04/2016	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£901.40	15/04/2016	Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	£5,133.00	15/04/2016	Childrens Services	Agency Placements
HOMEBRIDGE HOUSING LIMITED	£1,550.00	15/04/2016	Housing Services	Rents Other
ROYAL MAIL GROUP LTD	£2,402.35	18/04/2016	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,275.71	18/04/2016	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£998.00	18/04/2016	Chief Executives	Postage - Royal Mail
HENNESSEY LTD	£5,327.93	18/04/2016	Capital Housing Revenue Acc	Refurbishment

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
JAMES BLEWETT TRAINING AND CONSULTANCY LIMITED	£1,440.00	20/04/2016	Childrens Services	Professional Fees
QUAGGY DEVELOPMENT TRUST GWCC	£60,456.00	18/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,964.70	18/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£10,311.30	18/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£12,220.80	18/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£6,492.30	18/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,673.30	18/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£9,547.50	18/04/2016	Childrens Services	Other Services
THE APPROPRIATE ADULT SERVICE LIMITED	£2,754.00	18/04/2016	Childrens Services	Appropriate Adults Commi
REDACTED PERSONAL INFORMATION	£2,673.30	18/04/2016	Childrens Services	Other Services
ADONIS DESIGN LTD	£840.00	18/04/2016	Chief Executives	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,527.60	18/04/2016	Childrens Services	Other Services
THE FORUM @ GREENWICH	£4,300.00	18/04/2016	Health and Adult Services	The Forum Project
REDACTED PERSONAL INFORMATION	£7,256.10	18/04/2016	Childrens Services	Other Services
6th SENSE SOLUTIONS LTD	£960.00	18/04/2016	Chief Executives	Software Licences
REDACTED PERSONAL INFORMATION	£1,527.60	18/04/2016	Childrens Services	Other Services
R D FABRICATIONS	£780.00	18/04/2016	Capital Housing Revenue Acc	Safety
REDACTED PERSONAL INFORMATION	£763.80	18/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,728.50	18/04/2016	Childrens Services	Other Services
GATESHEAD COUNCIL	£2,168.10	18/04/2016	Comm Safety and Environment	Services Other Local Author
REDACTED PERSONAL INFORMATION	£3,437.10	18/04/2016	Childrens Services	Other Services
BANNER GROUP LIMITED	£969.96	18/04/2016	Regeneration Enterprise and Sk	Equipment Toner
REDACTED PERSONAL INFORMATION	£3,437.10	18/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,200.90	18/04/2016	Childrens Services	Other Services
FE ASSOCIATES	£4,996.09	18/04/2016	Regeneration Enterprise and Sk	Agency Staff
REDACTED PERSONAL INFORMATION	£7,638.00	18/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,819.00	18/04/2016	Childrens Services	Other Services
GREENWICH & BEXLEY CREDIT UNION	£12,340.00	18/04/2016	Chief Executives	Misc
REDACTED PERSONAL INFORMATION	£11,838.90	18/04/2016	Childrens Services	Other Services
GREENWICH & BEXLEY CREDIT UNION	£11,300.00	18/04/2016	Chief Executives	Misc
ROYAL BOROUGH OF GREENWICH PENSION FUND	£621.86	18/04/2016	Systems Control Accounts	Income Receipts
BETA DISTRIBUTION (SOUTH)	£6,834.82	18/04/2016	Chief Executives	Courier Service
TRUEFORM ENGINEERING LTD	£2,760.00	18/04/2016	Transportation Schemes	General Payments
MISCO UK LTD T/A MISCO	£865.64	18/04/2016	Chief Executives	Computer Supplies & Stationery
BARBOUR LOGIC LTD	£16,530.00	18/04/2016	Regeneration Enterprise and Sk	Software Licences
REDACTED PERSONAL INFORMATION	£7,638.00	18/04/2016	Childrens Services	Other Services
ADONIS DESIGN LTD	£900.00	18/04/2016	Chief Executives	Services Private Contractor
REDACTED PERSONAL INFORMATION	£12,220.80	18/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,596.00	18/04/2016	Childrens Services	Other Services

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,527.60	18/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£12,220.80	18/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£763.80	18/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£8,783.70	18/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,117.20	18/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£14,512.20	18/04/2016	Childrens Services	Other Services
NICKY GARLAND	£2,310.00	15/04/2016	Eltham Crematorium Revenue	Organist
REDACTED PERSONAL INFORMATION	£12,220.80	18/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£798.00	18/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,200.90	18/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,055.20	18/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£7,256.10	18/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£6,492.30	18/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,200.90	18/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£763.80	18/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£638.40	18/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£6,492.30	18/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,964.70	18/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£9,165.60	18/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,819.00	18/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,728.50	18/04/2016	Childrens Services	Other Services
THE PARTICIPATION PEOPLE LTD	£1,500.00	18/04/2016	Childrens Services	Other Agency Services
THE PARTICIPATION PEOPLE LTD	£650.00	18/04/2016	Childrens Services	Other Agency Services
REDACTED PERSONAL INFORMATION	£8,401.80	18/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,437.10	18/04/2016	Childrens Services	Other Services
THE PARTICIPATION PEOPLE LTD	£3,202.80	18/04/2016	Childrens Services	Other Agency Services
THE PARTICIPATION PEOPLE LTD	£65.00	18/04/2016	Childrens Services	Other Agency Services
REDACTED PERSONAL INFORMATION	£2,673.30	18/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,055.20	18/04/2016	Childrens Services	Other Services
BANNER GROUP LIMITED	£580.17	15/04/2016	Regeneration Enterprise and Sk	Equipment Toner
REDACTED PERSONAL INFORMATION	£1,527.60	18/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,291.40	18/04/2016	Childrens Services	Other Services
GREENWICH INCLUSION PROJECT (GRIP)	£1,320.00	18/04/2016	Chief Executives	Venues,Catering & Other
GREENWICH INCLUSION PROJECT (GRIP)	£210.00	18/04/2016	Chief Executives	Venues,Catering & Other
REDACTED PERSONAL INFORMATION	£957.60	18/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,117.20	18/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£638.40	18/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£638.40	18/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£798.00	18/04/2016	Childrens Services	Other Services

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£798.00	18/04/2016	Childrens Services	Other Services
THE LONDON APPRENTICESHIP COMPANY	£45,361.84	18/04/2016	Regeneration Enterprise and Sk	Apprentice Costs
POSTURITE (UK) LTD	£1,213.30	18/04/2016	Housing Services HRA	Equipment
REDACTED PERSONAL INFORMATION	£11,075.10	18/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£798.00	18/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,234.40	18/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,074.80	18/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£798.00	18/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,032.40	18/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,571.40	18/04/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£11,071.65	18/04/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£11,071.34	18/04/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£10,357.06	18/04/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£11,071.34	18/04/2016	Childrens Services	Agency Placements
SUPREME CARE SERVICES LTD	£680.92	18/04/2016	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£536.88	18/04/2016	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£516.60	18/04/2016	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£1,499.36	18/04/2016	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£1,631.02	18/04/2016	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£532.00	18/04/2016	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£549.36	18/04/2016	Health and Adult Services	ISF Personal Care
SUPREME CARE SERVICES LTD	£891.44	18/04/2016	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£948.30	18/04/2016	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,535.81	18/04/2016	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,369.39	18/04/2016	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£534.50	18/04/2016	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£850.20	18/04/2016	Health and Adult Services	ISF Personal Care
SUPREME CARE SERVICES LTD	£725.94	18/04/2016	Health and Adult Services	ISF Personal Care
SUPREME CARE SERVICES LTD	£774.97	18/04/2016	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£1,281.84	18/04/2016	Health and Adult Services	ISF Personal Care
SUPREME CARE SERVICES LTD	£928.68	18/04/2016	Health and Adult Services	ISF Personal Care
SUPREME CARE SERVICES LTD	£2,014.32	18/04/2016	Health and Adult Services	ISF Personal Care
SUPREME CARE SERVICES LTD	£532.00	18/04/2016	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£1,752.24	18/04/2016	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£1,595.76	18/04/2016	Health and Adult Services	ISF Personal Care
SUPREME CARE SERVICES LTD	£1,279.29	18/04/2016	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£640.92	18/04/2016	Health and Adult Services	ISF Personal Care
SUPREME CARE SERVICES LTD	£954.52	18/04/2016	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£790.12	18/04/2016	Health and Adult Services	Private Home Help Domestic Misc

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
SUPREME CARE SERVICES LTD	£813.84	18/04/2016	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£620.91	18/04/2016	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£542.82	18/04/2016	Health and Adult Services	ISF Personal Care
SUPREME CARE SERVICES LTD	£723.52	18/04/2016	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£549.36	18/04/2016	Health and Adult Services	ISF Personal Care
SUPREME CARE SERVICES LTD	£617.92	18/04/2016	Health and Adult Services	Private Home Help Domestic Misc
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,693.50	18/04/2016	Health and Adult Services	Private Sector Nursing Homes
SUPREME CARE SERVICES LTD	£2,455.18	18/04/2016	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£704.20	18/04/2016	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£882.90	18/04/2016	Health and Adult Services	ISF Personal Care
SUPREME CARE SERVICES LTD	£594.46	18/04/2016	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£654.00	18/04/2016	Health and Adult Services	ISF Personal Care
HC-ONE LTD (TOWER BRIDGE)	£3,186.12	18/04/2016	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£919.98	18/04/2016	Health and Adult Services	ISF Personal Care
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£707.25	18/04/2016	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£594.58	18/04/2016	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£579.22	18/04/2016	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£1,242.44	18/04/2016	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£688.44	18/04/2016	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£775.95	18/04/2016	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£621.70	18/04/2016	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£706.32	18/04/2016	Health and Adult Services	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£1,898.88	18/04/2016	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£1,576.43	18/04/2016	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£516.18	18/04/2016	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£1,190.31	18/04/2016	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£568.80	18/04/2016	Health and Adult Services	ISF Personal Care
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£600.36	18/04/2016	Health and Adult Services	ISF Personal Care
HEATH FARM FAM SERVS LTD T/A HEATH FARM FOSTERING	£1,144.50	18/04/2016	Childrens Services	Agency Placements
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£535.19	18/04/2016	Health and Adult Services	Private Home Help Domestic Misc
HEATH FARM FAM SERVS LTD T/A HEATH FARM FOSTERING	£5,913.25	18/04/2016	Childrens Services	Agency Placements
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£574.98	18/04/2016	Health and Adult Services	ISF Personal Care
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£1,308.89	18/04/2016	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£630.45	18/04/2016	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£1,414.50	18/04/2016	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£1,954.24	18/04/2016	Health and Adult Services	Private Home Help Domestic Misc
CATFORD COURIERS	£1,293.00	18/04/2016	Chief Executives	Professional Fees
LOCAL GOVERNMENT ASSOCIATION	£2,049.30	18/04/2016	Regeneration Enterprise and Sk	Legal Fees
GRACELANDS SOLICITORS	£1,500.00	18/04/2016	Chief Executives	Professional Fees

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
GLENNY LLP	£945.00	18/04/2016	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£1,145.70	19/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,527.60	19/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,909.50	19/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£763.80	19/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,291.40	19/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,909.50	19/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,437.10	19/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,527.60	19/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,673.30	19/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,200.90	19/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,145.70	19/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,527.60	19/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,145.70	19/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,291.40	19/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£763.80	19/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,145.70	19/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,437.10	19/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,909.50	19/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,909.50	19/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,909.50	19/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,437.10	19/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,291.40	19/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£763.80	19/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,437.10	19/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,527.60	19/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£763.80	19/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,145.70	19/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,909.50	19/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,527.60	19/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,200.90	19/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,055.20	19/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,673.30	19/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,145.70	19/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£763.80	18/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,055.20	18/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,200.90	19/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£763.80	19/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£763.80	19/04/2016	Childrens Services	Other Services

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£763.80	19/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£763.80	19/04/2016	Childrens Services	Other Services
DEPT FOR COMMUNITIES & LOCAL GOVERNMENT	£499,182.00	13/04/2016	Corporate Accounts	Expenditure Payments
REDACTED PERSONAL INFORMATION	£4,200.90	19/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,145.70	18/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£763.80	19/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,200.90	19/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,145.70	19/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,527.60	19/04/2016	Childrens Services	Other Services
WORTHCARE LTD	£525.00	19/04/2016	Health and Adult Services	Services by External Providers
BANSAL AND LONG LTD	£1,720.00	19/04/2016	Health and Adult Services	Services by External Providers
MOTT MACDONALD LIMITED	£15,385.80	13/04/2016	Regeneration Enterprise and Sk	Agency Staff
MOTT MACDONALD LIMITED	£22,060.20	13/04/2016	Regeneration Enterprise and Sk	Agency Staff
MOTT MACDONALD LIMITED	£40,693.80	13/04/2016	Regeneration Enterprise and Sk	Agency Staff
MOTT MACDONALD LIMITED	£39,643.80	13/04/2016	Regeneration Enterprise and Sk	Agency Staff
GREENWICH SERVICE PLUS LIMITED	£8,162.00	19/04/2016	Regeneration Enterprise and Sk	Cleaning Services - Contract
REDACTED PERSONAL INFORMATION	£14,250.00	19/04/2016	Childrens Services	Other Services
MOTT MACDONALD LIMITED	£40,630.80	13/04/2016	Regeneration Enterprise and Sk	Agency Staff
REDACTED PERSONAL INFORMATION	£12,540.00	19/04/2016	Childrens Services	Other Services
CHAMBERLAIN CONSULTING LLP	£720.00	19/04/2016	Other General Fund	Ext Legal Fees
REDACTED PERSONAL INFORMATION	£1,710.00	19/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,700.00	19/04/2016	Childrens Services	Other Services
THAMES WATER UTILITIES	£1,235.66	19/04/2016	Regeneration Enterprise and Sk	Water
GREENWICH SERVICE PLUS LIMITED	£640.00	19/04/2016	Regeneration Enterprise and Sk	Cleaning Services - Contract
REDACTED PERSONAL INFORMATION	£2,280.00	19/04/2016	Childrens Services	Other Services
GREENWICH SERVICE PLUS LIMITED	£1,652.40	19/04/2016	Regeneration Enterprise and Sk	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	£6,316.70	19/04/2016	Regeneration Enterprise and Sk	FM Services External Contract
GREENWICH SERVICE PLUS LIMITED	£1,221.99	19/04/2016	Regeneration Enterprise and Sk	FM Services External Contract
REDACTED PERSONAL INFORMATION	£2,280.00	19/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£11,400.00	19/04/2016	Childrens Services	Other Services
GREENWICH SERVICE PLUS LIMITED	£6,207.84	19/04/2016	Regeneration Enterprise and Sk	FM Services External Contract
GREENWICH SERVICE PLUS LIMITED	£1,075.20	19/04/2016	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
REDACTED PERSONAL INFORMATION	£2,280.00	19/04/2016	Childrens Services	Other Services
GAMMA BUSINESS COMMUNICATIONS LTD	£10,499.55	19/04/2016	Chief Executives	Telephones
REDACTED PERSONAL INFORMATION	£2,850.00	19/04/2016	Childrens Services	Other Services
SIGNWARE	£12,786.00	19/04/2016	Housing Services HRA	Estate Signage
SIGNWARE	£648.00	19/04/2016	Housing Services HRA	Estate Signage
REDACTED PERSONAL INFORMATION	£1,710.00	19/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,560.00	19/04/2016	Childrens Services	Other Services

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ROYAL BOROUGH OF GREENWICH HERITAGE TRUST CIO	£707,580.00	19/04/2016	Chief Executives	Services Private Contractor
HSBC INVOICE FINANCE (UK) LTD	£5,062.50	19/04/2016	Housing Services HRA	Equipment
REDACTED PERSONAL INFORMATION	£5,130.00	19/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,280.00	19/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£6,840.00	19/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,140.00	19/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£15,390.00	19/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,850.00	19/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,140.00	19/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,560.00	19/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£6,840.00	19/04/2016	Childrens Services	Other Services
RBG DESTINATION MANAGEMENT COMPANY CIC	£191,400.00	18/04/2016	Chief Executives	Other Grants
REDACTED PERSONAL INFORMATION	£570.00	19/04/2016	Childrens Services	Other Services
SOUTH OF ENGLAND FOUNDATION	£54,452.00	19/04/2016	Health and Adult Services	Services Vol Associations
POLLOCK LIFTS	£1,320.00	19/04/2016	Capital Housing Revenue Acc	General Payments
FREEWAY LIFT SERVICES LTD	£3,170.40	19/04/2016	Health and Adult Services	Other Services
FAIRDEAL WINDOWS LTD	£10,168.80	19/04/2016	Capital Housing Revenue Acc	Safety
BOTTOMLINE TECHNOLOGIES EUROPE LTD	£2,921.81	18/04/2016	Chief Executives	Postage - Royal Mail
REDACTED PERSONAL INFORMATION	£7,410.00	19/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£638.40	19/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£12,540.00	19/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£570.00	19/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,280.00	19/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£570.00	19/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,560.00	19/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£638.40	19/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,850.00	19/04/2016	Childrens Services	Other Services
CITY HEIGHTS(LONDON)LTD P WALKER A-F	£217,496.65	18/04/2016	Housing Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,280.00	19/04/2016	Childrens Services	Other Services
BOTTOMLINE TECHNOLOGIES EUROPE LTD	£2,817.66	18/04/2016	Chief Executives	Postage - Royal Mail
REDACTED PERSONAL INFORMATION	£1,140.00	19/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£6,840.00	19/04/2016	Childrens Services	Other Services
TRANSPORT FOR LONDON	£1,212,397.21	19/04/2016	Regeneration Enterprise Skills	Expenditure Payments
ROYAL BOROUGH OF GREENWICH PENSION FUND	£501,812.80	19/04/2016	Corporate Accounts	Expenditure Payments
GREENWICH SERVICE PLUS LIMITED	£954.50	19/04/2016	Health and Adult Services	Vehicle Hire for GSP Only
REDACTED PERSONAL INFORMATION	£3,990.00	19/04/2016	Childrens Services	Other Services
PURVEE PATEL T/A TOTTYS PHARMACY	£1,728.21	19/04/2016	Health and Adult Services	Services by External Providers
PURVEE PATEL T/A TOTTYS PHARMACY	£530.00	19/04/2016	Health and Adult Services	Services by External Providers
RICHARD PILLINER	£2,800.00	19/04/2016	Eltham Crematorium Revenue	Organist

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
MR G T LESTER	£700.00	19/04/2016	Eltham Crematorium Revenue	Organist
REDACTED PERSONAL INFORMATION	£660.00	19/04/2016	Childrens Services	Supply/Sessional Normal Time
AON UK LTD	£9,550.77	19/04/2016	Housing Revenue Account	Insurance
AON UK LTD	-£1,744.43	19/04/2016	Housing Services HRA	Ext Inc Other Recover Charges
REDACTED PERSONAL INFORMATION	£570.00	19/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,560.00	19/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£7,602.79	19/04/2016	Systems Control Accounts	Advances
REDACTED PERSONAL INFORMATION	£5,130.00	19/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£570.00	19/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,850.00	19/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£10,830.00	19/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,850.00	19/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£10,830.00	19/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£570.00	19/04/2016	Childrens Services	Other Services
JAMES FLETCHER	£1,860.00	20/04/2016	Chief Executives	Professional Fees
HELEN SOFFA	£600.00	20/04/2016	Chief Executives	Professional Fees
JUDITH CHARLTON	£600.00	20/04/2016	Chief Executives	Professional Fees
ANDREW SHAW	£720.00	20/04/2016	Chief Executives	Professional Fees
RAISA SALEY	£720.00	20/04/2016	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£1,140.00	19/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,560.00	19/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,850.00	19/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,990.00	19/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,850.00	19/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,560.00	19/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,072.00	19/04/2016	Systems Control Accounts	Advances
REDACTED PERSONAL INFORMATION	£957.60	19/04/2016	Childrens Services	Other Services
ERITH CONTRACTORS LTD	£35,844.47	19/04/2016	Housing Services	Services Private Contractor
APEX LIFTS & ESCALATOR ENGINEERS LTD	£92,797.85	19/04/2016	Housing Services HRA	Lift Maintenance
MANDY N CONSULTANCY LTD	£1,152.00	19/04/2016	Health and Adult Services	Agency Staff
TKTM LIMITED	£3,214.80	19/04/2016	Health and Adult Services	Agency Staff
BANSAL AND LONG LTD	£15,000.00	19/04/2016	Health and Adult Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£12,540.00	19/04/2016	Childrens Services	Other Services
PHS GROUP PLC	£2,705.80	19/04/2016	Regeneration Enterprise and Sk	Equipment
WIDEHORIZONS OUTDOOR EDUCATION TRUST	£536.16	19/04/2016	Comm Safety and Environment	Environment Monitoring
REDACTED PERSONAL INFORMATION	£1,276.80	19/04/2016	Childrens Services	Other Services
SERVELEC CORELOGIC LTD	£68,808.95	19/04/2016	Health and Adult Services	Software Licences
REDACTED PERSONAL INFORMATION	£638.40	19/04/2016	Childrens Services	Other Services
CRESCENT COMMERCIAL STATIONERY & COMPUTER SUPS LTD	£548.42	19/04/2016	Chief Executives	Computer Supplies & Stationery

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ELEANOR NURSING AND SOCIAL CARE LTD	£533.54	19/04/2016	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£539.88	19/04/2016	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£602.21	19/04/2016	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£726.85	19/04/2016	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£682.08	19/04/2016	Health and Adult Services	ISF Personal Care
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£562.54	19/04/2016	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£691.60	19/04/2016	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£713.36	19/04/2016	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£669.19	19/04/2016	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£606.40	19/04/2016	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,145.32	19/04/2016	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£960.09	19/04/2016	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,126.39	19/04/2016	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£601.18	19/04/2016	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£598.86	19/04/2016	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,164.57	19/04/2016	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,142.86	19/04/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,142.86	19/04/2016	Childrens Services	Agency Placements
ELEANOR NURSING AND SOCIAL CARE LTD	£1,585.62	19/04/2016	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£769.91	19/04/2016	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,222.42	19/04/2016	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£605.21	19/04/2016	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£864.20	19/04/2016	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£784.29	19/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,655.71	19/04/2016	Health and Adult Services	Services Private Contractor
ELEANOR NURSING AND SOCIAL CARE LTD	£776.86	19/04/2016	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,758.40	19/04/2016	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£3,894.00	19/04/2016	Childrens Services	Secure Accommodation
ELEANOR NURSING AND SOCIAL CARE LTD	£652.34	19/04/2016	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£601.80	19/04/2016	Childrens Services	Children Looked After
CAREWATCH CARE SERVICES LTD	£712.39	19/04/2016	Health and Adult Services	ISF Personal Care
CHOICE SUPPORT LTD	£3,121.43	19/04/2016	Health and Adult Services	Services Private Contractor
CAREWATCH CARE SERVICES LTD	£782.25	19/04/2016	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£941.76	19/04/2016	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£778.26	19/04/2016	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£651.75	19/04/2016	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£750.00	19/04/2016	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£600.00	19/04/2016	Health and Adult Services	Client Support
CAREWATCH CARE SERVICES LTD	£7,784.25	19/04/2016	Health and Adult Services	Private Home Help Domestic Misc

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£600.00	19/04/2016	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£750.00	19/04/2016	Health and Adult Services	Client Support
CAREWATCH CARE SERVICES LTD	£1,236.06	19/04/2016	Health and Adult Services	Private Home Help Domestic Misc
LITTLE OYSTER LTD	£1,200.00	19/04/2016	Health and Adult Services	Services Private Contractor
LITTLE OYSTER LTD	£1,200.00	19/04/2016	Health and Adult Services	Services Private Contractor
LITTLE OYSTER LTD	£1,200.00	19/04/2016	Health and Adult Services	Services Private Contractor
CAREWATCH CARE SERVICES LTD	£554.20	19/04/2016	Health and Adult Services	ISF Personal Care
CAREWATCH CARE SERVICES LTD	£747.43	19/04/2016	Health and Adult Services	ISF Personal Care
CAREWATCH CARE SERVICES LTD	£520.61	19/04/2016	Health and Adult Services	Private Home Help Domestic Misc
ACTION ON HEARING LOSS	£5,092.36	19/04/2016	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£5,092.36	19/04/2016	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£7,002.48	19/04/2016	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£4,800.00	19/04/2016	Health and Adult Services	Services Private Contractor
BEST VALUE HOME CARE SERVICES UK LTD	£1,235.84	19/04/2016	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,402.02	19/04/2016	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£876.36	19/04/2016	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,831.20	19/04/2016	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£532.00	19/04/2016	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£688.24	19/04/2016	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£510.64	19/04/2016	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£503.56	19/04/2016	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,098.72	19/04/2016	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£2,024.52	19/04/2016	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,644.28	19/04/2016	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£641.72	19/04/2016	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£2,096.30	19/04/2016	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,168.04	19/04/2016	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£2,276.38	19/04/2016	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£922.38	19/04/2016	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£685.61	19/04/2016	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£782.12	19/04/2016	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£732.48	19/04/2016	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£615.31	19/04/2016	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,891.52	19/04/2016	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£9,991.40	19/04/2016	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£575.52	19/04/2016	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£575.52	19/04/2016	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£601.68	19/04/2016	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£784.80	19/04/2016	Health and Adult Services	ISF Personal Care

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ELEANOR NURSING AND SOCIAL CARE LTD	£1,674.24	19/04/2016	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£903.46	19/04/2016	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,831.20	19/04/2016	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£853.47	19/04/2016	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£1,791.96	19/04/2016	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£1,360.32	19/04/2016	Health and Adult Services	ISF Personal Care
CAREWATCH CARE SERVICES LTD	£712.39	19/04/2016	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£747.04	19/04/2016	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,464.96	19/04/2016	Health and Adult Services	ISF Personal Care
CAREWATCH CARE SERVICES LTD	£901.89	19/04/2016	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£680.92	19/04/2016	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£727.72	19/04/2016	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£602.52	19/04/2016	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£673.40	19/04/2016	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£601.68	19/04/2016	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£627.84	19/04/2016	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£2,541.84	19/04/2016	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£661.32	19/04/2016	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£864.26	19/04/2016	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,229.52	19/04/2016	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£4,897.76	19/04/2016	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£850.20	19/04/2016	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£1,555.80	19/04/2016	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,597.05	19/04/2016	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,799.88	19/04/2016	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,072.00	19/04/2016	Systems Control Accounts	Advances
A F BROWNE LTD	£542.00	20/04/2016	Health and Adult Services	Medical Services
BANSAL AND LONG LTD	£634.00	20/04/2016	Health and Adult Services	Medical Services
ROSE HEALTHCARE LTD	£742.00	20/04/2016	Health and Adult Services	Medical Services
STORM LIGHTING LTD T/AS STORM LTD	£5,430.00	20/04/2016	Chief Executives	Inauguration
RSOOK TRADING LTD	£1,554.00	20/04/2016	Childrens Services	Agency Staff
CLEARWAY ENVIRONMENTAL SERVICES UK LTD	£1,644.00	20/04/2016	Housing Services HRA	Environmental
NEW CHARLTON COMMUNITY ASSOCIATION	£7,875.00	20/04/2016	Chief Executives	Grants To Voluntary Organ
DAVID PHILLIPS FURNITURE LTD	£162.00	20/04/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	20/04/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	20/04/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	20/04/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	20/04/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£54.72	20/04/2016	Chief Executives	ESS Care Grant Furniture

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
DAVID PHILLIPS FURNITURE LTD	£61.78	20/04/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£15.17	20/04/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£3.72	20/04/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£2.23	20/04/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£11.98	20/04/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£12.91	20/04/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	20/04/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	20/04/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	20/04/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	20/04/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	20/04/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£27.36	20/04/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£30.89	20/04/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£15.16	20/04/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£2.23	20/04/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£3.72	20/04/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£12.92	20/04/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£11.98	20/04/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£194.15	20/04/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	20/04/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	20/04/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£162.00	20/04/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	20/04/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£162.00	20/04/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	20/04/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	20/04/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	20/04/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	20/04/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£27.36	20/04/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£30.89	20/04/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.58	20/04/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£12.92	20/04/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£11.98	20/04/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£2.23	20/04/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£3.72	20/04/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	20/04/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	20/04/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	20/04/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	20/04/2016	Chief Executives	ESS Care Grant Electrical

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
DAVID PHILLIPS FURNITURE LTD	£24.00	20/04/2016	Chief Executives	ESS Care Grant Electrical
EXPERT IN MIND LIMITED	£572.40	20/04/2016	Childrens Services	Legal Fees
MU VENTURES LIMITED	£4,999.20	20/04/2016	Childrens Services	Other Services
LINCOLN ANALYTICAL SERVICES LTD	£564.00	20/04/2016	Comm Safety and Environment	Asbestos Analysis
LINCOLN ANALYTICAL SERVICES LTD	£2,340.00	20/04/2016	Comm Safety and Environment	Asbestos Analysis
PELHAM SAFETY SERVICES LTD	£528.50	20/04/2016	Comm Safety and Environment	Asbestos Analysis
LINCOLN ANALYTICAL SERVICES LTD	£1,380.00	20/04/2016	Comm Safety and Environment	Asbestos Analysis
LINCOLN ANALYTICAL SERVICES LTD	£900.00	20/04/2016	Comm Safety and Environment	Asbestos Analysis
DAVID PHILLIPS FURNITURE LTD	£30.34	20/04/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£12.91	20/04/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£11.98	20/04/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£186.35	20/04/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	20/04/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£162.00	20/04/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	20/04/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£241.80	20/04/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	20/04/2016	Chief Executives	ESS Care Grant Electrical
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,830.30	20/04/2016	Housing Services	Materials
DV247 LTD	£641.66	20/04/2016	Childrens Services	Equipment
DV247 LTD	£79.18	20/04/2016	Childrens Services	Equipment
AECOM INFRASTRUCTURE & ENVIRONMENT UK LTD	£60,000.00	20/04/2016	Regeneration Enterprise and Sk	Professional Fees
CIEH	£12,917.00	20/04/2016	Comm Safety and Environment	Other Services
FAMILY MOSAIC HOUSING	£30,715.96	20/04/2016	Housing Services	Services by External Providers
GAS TRAIN LTD	£588.00	19/04/2016	Housing Services HRA	Corp Training Train Dev Fund
GAS TRAIN LTD	£514.80	20/04/2016	Housing Services HRA	Corp Training Train Dev Fund
THE NATIONAL YOUTH ADVOCACY SERVICE	£12,443.75	20/04/2016	Childrens Services	Other Services
IRG ADVISORS LLP	£16,380.00	20/04/2016	Regeneration Enterprise and Sk	Agency Staff
PINNACLESP LTD	£1,491.00	20/04/2016	Housing Services HRA	Communal Plant Maintenance
SANA PHARMA LTD	£539.16	20/04/2016	Health and Adult Services	Services by External Providers
BANSAL AND LONG LTD	£2,615.06	20/04/2016	Health and Adult Services	Services by External Providers
WORTHCARE LTD	£590.14	20/04/2016	Health and Adult Services	Services by External Providers
UK APOTHECARY LTD	£1,357.04	20/04/2016	Health and Adult Services	Services by External Providers
ROYAL MAIL GROUP LTD	£627.31	20/04/2016	Chief Executives	Postage - Royal Mail
ILLUSTRATION LTD	£3,060.00	20/04/2016	Health and Adult Services	Services by External Providers
NORTH EAST LONDON NHS FOUNDATION TRUST	£588.00	20/04/2016	Health and Adult Services	Medical Services
ATLANTIC CUSTOMER SOLUTIONS LTD	£1,063.80	20/04/2016	Health and Adult Services	Training Expenses
REDACTED PERSONAL INFORMATION	£957.60	20/04/2016	Childrens Services	Other Services
PURCHASE POWER	£558.45	20/04/2016	Regeneration Enterprise and Sk	Postage - Royal Mail
PURCHASE POWER	£0.46	20/04/2016	Regeneration Enterprise and Sk	Postage - Royal Mail

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ARDEN CHAMBERS LTD	£2,850.00	20/04/2016	Chief Executives	Professional Fees
RSP RAIL TRAVEL ACCOUNT	£918.00	20/04/2016	Health and Adult Services	Travel Expenses
REDACTED PERSONAL INFORMATION	£1,117.20	20/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£957.60	20/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£638.40	20/04/2016	Childrens Services	Other Services
BT PLC	£7,832.59	20/04/2016	Chief Executives	Telephones
SKILLSOLVE TRAINING LIMITED	£1,078.80	20/04/2016	Housing Services HRA	Misc
HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	£1,066.52	20/04/2016	Health and Adult Services	Medical Services
TRIBAL EDUCATION LIMITED	£64,560.00	20/04/2016	Childrens Services	Professional Fees
PERTINAX CONSULTING LIMITED	£1,680.00	20/04/2016	Chief Executives	Consultants
DOLPHIN MOBILITY LTD	£6,510.00	20/04/2016	Capital Housing Revenue Acc	General Payments
ICI DULUX DECORATOR CENTRES	£7,709.92	20/04/2016	Housing Services HRA	Vacant Decorations Allowance
HAGS- SMP LIMITED	£4,224.30	20/04/2016	Housing Services HRA	Play Equipment Maintenance
WESTON DIGITAL TECHNOLOGIES LTD	£3,034.80	20/04/2016	Chief Executives	Small Systems Budget
HER CENTRE LTD	£2,250.00	20/04/2016	Comm Safety and Environment	Victim Support
RIONED UK LTD	£270.00	20/04/2016	Housing Services HRA	Equipment
RIONED UK LTD	£1,188.00	20/04/2016	Housing Services HRA	Equipment
RIONED UK LTD	£14.40	20/04/2016	Housing Services HRA	Equipment
REDACTED PERSONAL INFORMATION	£342.00	20/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£516.00	20/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£336.00	20/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,117.20	20/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,909.50	20/04/2016	Childrens Services	Other Services
BEST VALUE HOME CARE SERVICES UK LTD	£1,190.28	20/04/2016	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£729.84	20/04/2016	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£549.36	20/04/2016	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£688.52	20/04/2016	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£876.12	20/04/2016	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£693.04	20/04/2016	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,098.72	20/04/2016	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£872.62	20/04/2016	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,831.20	20/04/2016	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£969.64	20/04/2016	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£703.92	20/04/2016	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£2,197.44	20/04/2016	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£732.48	20/04/2016	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,977.92	20/04/2016	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£719.40	20/04/2016	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£735.64	20/04/2016	Health and Adult Services	Private Home Help Domestic Misc

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
BEST VALUE HOME CARE SERVICES UK LTD	£631.11	20/04/2016	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,556.52	20/04/2016	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,218.58	20/04/2016	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,720.60	20/04/2016	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,838.00	20/04/2016	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£549.00	20/04/2016	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£915.60	20/04/2016	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,229.52	20/04/2016	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£710.32	20/04/2016	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£615.60	20/04/2016	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,147.08	20/04/2016	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£614.75	20/04/2016	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£1,284.64	20/04/2016	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£4,755.72	20/04/2016	Health and Adult Services	Supported Living
OASIS CARE & TRAINING AGENCY	£538.15	20/04/2016	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£624.16	20/04/2016	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£563.22	20/04/2016	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,246.50	20/04/2016	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£692.50	20/04/2016	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,530.36	20/04/2016	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£850.20	20/04/2016	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£4,404.06	20/04/2016	Health and Adult Services	Supported Living
OASIS CARE & TRAINING AGENCY	£673.74	20/04/2016	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£6,441.90	20/04/2016	Health and Adult Services	Supported Living
OASIS CARE & TRAINING AGENCY	£507.93	20/04/2016	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£6,441.90	20/04/2016	Health and Adult Services	Supported Living
OASIS CARE & TRAINING AGENCY	£1,357.07	20/04/2016	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,537.34	20/04/2016	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,537.40	20/04/2016	Health and Adult Services	Supported Living
OASIS CARE & TRAINING AGENCY	£753.93	20/04/2016	Health and Adult Services	Private Home Help Domestic Misc
BUPA CARE HOMES (CFHCARE) LIMITED	£2,688.14	20/04/2016	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,688.14	20/04/2016	Health and Adult Services	Private Sector Nursing Homes
OASIS CARE & TRAINING AGENCY	£1,135.98	20/04/2016	Health and Adult Services	Private Home Help Domestic Misc
BUPA CARE HOMES (CFHCARE) LIMITED	£2,514.71	20/04/2016	Health and Adult Services	Private Sector Nursing Homes
OASIS CARE & TRAINING AGENCY	£631.10	20/04/2016	Health and Adult Services	Private Home Help Domestic Misc
BUPA CARE HOMES (CFHCARE) LIMITED	£2,688.14	20/04/2016	Health and Adult Services	Private Sector Nursing Homes
OASIS CARE & TRAINING AGENCY	£1,059.69	20/04/2016	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£794.16	20/04/2016	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,690.12	20/04/2016	Health and Adult Services	ISF Personal Care

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
OASIS CARE & TRAINING AGENCY	£938.96	20/04/2016	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£504.51	20/04/2016	Health and Adult Services	ISF Personal Care
FUSION PEOPLE LIMITED	£2,230.06	20/04/2016	Childrens Services	Contact Services Agency
MEADOWCROFT LODGE LTD	£1,860.00	20/04/2016	Health and Adult Services	Rents Other
OASIS CARE & TRAINING AGENCY	£960.09	20/04/2016	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£533.39	20/04/2016	Health and Adult Services	Private Home Help Domestic Misc
MEADOWCROFT LODGE LTD	£1,488.00	20/04/2016	Health and Adult Services	Rents Other
OASIS CARE & TRAINING AGENCY	£1,246.50	20/04/2016	Health and Adult Services	Private Home Help Domestic Misc
MEADOWCROFT LODGE LTD	£2,232.00	20/04/2016	Health and Adult Services	Rents Other
OASIS CARE & TRAINING AGENCY	£692.50	20/04/2016	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£507.93	20/04/2016	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,467.90	20/04/2016	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£815.50	20/04/2016	Health and Adult Services	Private Home Help Domestic Misc
MEADOWCROFT LODGE LTD	£600.00	20/04/2016	Health and Adult Services	Rents Other
MEADOWCROFT LODGE LTD	£1,302.00	20/04/2016	Health and Adult Services	Rents Other
OASIS CARE & TRAINING AGENCY	£1,294.92	20/04/2016	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,015.38	20/04/2016	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£564.10	20/04/2016	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£647.46	20/04/2016	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£706.32	20/04/2016	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£797.88	20/04/2016	Health and Adult Services	ISF Personal Care
CAREWATCH CARE SERVICES LTD	£1,144.50	20/04/2016	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£553.65	20/04/2016	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,015.38	20/04/2016	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£564.10	20/04/2016	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£758.97	20/04/2016	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£513.46	20/04/2016	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£512.64	20/04/2016	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£874.49	20/04/2016	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£529.74	20/04/2016	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£1,050.48	20/04/2016	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£583.60	20/04/2016	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£794.34	20/04/2016	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£724.07	20/04/2016	Health and Adult Services	ISF Personal Care
CAREWATCH CARE SERVICES LTD	£829.18	20/04/2016	Health and Adult Services	ISF Personal Care
CAREWATCH CARE SERVICES LTD	£1,471.50	20/04/2016	Health and Adult Services	ISF Personal Care
CAREWATCH CARE SERVICES LTD	£887.57	20/04/2016	Health and Adult Services	ISF Personal Care
CAREWATCH CARE SERVICES LTD	£1,214.57	20/04/2016	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£638.19	20/04/2016	Health and Adult Services	ISF Personal Care

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
OASIS CARE & TRAINING AGENCY	£733.86	20/04/2016	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£744.95	20/04/2016	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,818.00	20/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,493.36	20/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£765.00	20/04/2016	Health and Adult Services	Client Support
OASIS CARE & TRAINING AGENCY	£784.80	20/04/2016	Health and Adult Services	Private Home Help Domestic Misc
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,728.94	20/04/2016	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,917.14	20/04/2016	Health and Adult Services	Private Sector Nursing Homes
ACTION ON HEARING LOSS	£4,505.52	20/04/2016	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£1,126.39	20/04/2016	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£3,379.13	20/04/2016	Health and Adult Services	Services Private Contractor
LONDON COMMUNITY HOMECARE LTD	£1,740.39	20/04/2016	Health and Adult Services	Private Home Help Domestic Misc
ACTION ON HEARING LOSS	£1,273.09	20/04/2016	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£1,273.09	20/04/2016	Health and Adult Services	Services Private Contractor
LONDON COMMUNITY HOMECARE LTD	£568.98	20/04/2016	Health and Adult Services	ISF Personal Care
ACTION ON HEARING LOSS	£3,819.27	20/04/2016	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£3,819.27	20/04/2016	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£1,804.62	20/04/2016	Health and Adult Services	Services Private Contractor
LONDON COMMUNITY HOMECARE LTD	£673.62	20/04/2016	Health and Adult Services	ISF Personal Care
ACTION ON HEARING LOSS	£5,197.86	20/04/2016	Health and Adult Services	Services Private Contractor
LONDON COMMUNITY HOMECARE LTD	£824.04	20/04/2016	Health and Adult Services	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	£2,282.96	20/04/2016	Health and Adult Services	Private Home Help Domestic Misc
CRAEGMOOR OAKS SIDCUP PRIORY	£2,427.14	20/04/2016	Health and Adult Services	Private Sector Nursing Homes
MATTHEW WILDER T/A MW COACHING	£840.00	20/04/2016	Childrens Services	Prof Serv Con Adv Non Curric
SOUTHERN ELECTRIC PLC	£720.02	21/04/2016	Regeneration Enterprise and Sk	Electricity
ROYAL MAIL GROUP LTD	£1,060.80	21/04/2016	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,082.64	21/04/2016	Chief Executives	Postage - Royal Mail
POST OFFICE LTD	£543.48	21/04/2016	Chief Executives	Services Private Contractor
TESCO STORES LTD HEALTH OFFICE	£735.00	21/04/2016	Health and Adult Services	Services by External Providers
GREENWICH SERVICE PLUS LIMITED	£10,387.12	21/04/2016	Childrens Services	Operational Normal Time
GREENWICH SERVICE PLUS LIMITED	£130,727.48	21/04/2016	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	£230,791.02	21/04/2016	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	-£192,325.85	21/04/2016	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	£44,249.24	21/04/2016	Childrens Services	Operational Normal Time
THE LEWISHAM HEALTHCARE NHS TRUST	£95,312.00	21/04/2016	Health and Adult Services	Medical Services
THE LEWISHAM HEALTHCARE NHS TRUST	£95,312.00	21/04/2016	Health and Adult Services	Medical Services
THE LEWISHAM HEALTHCARE NHS TRUST	£87,279.00	21/04/2016	Health and Adult Services	Medical Services
OXLEAS NHS FOUNDATION TRUST	£6,827.00	21/04/2016	Health and Adult Services	Medical Services
GREENWICH SERVICE PLUS LIMITED	£34,104.83	21/04/2016	Childrens Services	Vehicle Hire

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
GREENWICH SERVICE PLUS LIMITED	£48,293.36	21/04/2016	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	-£40,244.47	21/04/2016	Childrens Services	Vehicle Hire
OXLEAS NHS FOUNDATION TRUST	£562,583.00	21/04/2016	Health and Adult Services	Medical Services
GREENWICH SERVICE PLUS LIMITED	£25,404.60	21/04/2016	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	£176,655.40	21/04/2016	Childrens Services	Vehicle Hire
D CATCHESIDES LTD	£1,800.01	21/04/2016	Housing Services	Services Private Contractor
D CATCHESIDES LTD	£600.00	21/04/2016	Housing Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£763.80	21/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,819.00	22/04/2016	Childrens Services	Other Services
THAMES WATER UTILITIES	£644.63	21/04/2016	Housing Services HRA	Water
REDACTED PERSONAL INFORMATION	£7,256.10	21/04/2016	Childrens Services	Other Services
BRITISH GAS BUSINESS	£1,623.56	21/04/2016	Health and Adult Services	Gas
REDACTED PERSONAL INFORMATION	£3,819.00	21/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£7,256.10	21/04/2016	Childrens Services	Other Services
KENT COUNTY COUNCIL	£729.60	21/04/2016	Comm Safety and Environment	Services Other Local Author
REDACTED PERSONAL INFORMATION	£3,055.20	21/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,673.30	21/04/2016	Childrens Services	Other Services
THAMES WATER UTILITIES	£1,230.46	21/04/2016	Comm Safety and Environment	Water
THAMES WATER UTILITIES	£582.60	21/04/2016	Comm Safety and Environment	Water
REDACTED PERSONAL INFORMATION	£1,909.50	21/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£6,492.30	22/04/2016	Childrens Services	Other Services
EVOLVE PARTNERSHIP LTD	£592.64	21/04/2016	Housing Services HRA	Energy Performance Certificates
EMPLOYEE ADVISORY RESOURCE LTD	£2,947.61	21/04/2016	Chief Executives	Services Private Contractor
HEALTH MANAGEMENT LTD	£28,988.72	21/04/2016	Chief Executives	Services Private Contractor
MR C OBI-DIKE	£505.00	21/04/2016	Health and Adult Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£4,200.90	21/04/2016	Childrens Services	Other Services
SILVERFISH PRODUCTIONS LIMITED	£1,425.60	21/04/2016	Chief Executives	Other Services
HENNESSEY LTD	£4,170.00	21/04/2016	Capital Housing Revenue Acc	Refurbishment
REDACTED PERSONAL INFORMATION	£9,929.40	21/04/2016	Childrens Services	Other Services
LONDON PARKS ANND GREEN SPACES FORUM	£3,000.00	21/04/2016	Comm Safety and Environment	Other Services
REDACTED PERSONAL INFORMATION	£763.80	21/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£7,638.00	21/04/2016	Childrens Services	Other Services
MOUNTAIN VIEW HOLIDAYS LTD	£1,623.79	21/04/2016	Health and Adult Services	Agency Staff
THORBRAND LTD T/AS MINISTRY	£1,224.00	21/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,291.40	21/04/2016	Childrens Services	Other Services
LIBERATA UK LTD T/AS TRINITY SERVICES	£19,359.68	21/04/2016	Chief Executives	Desktop Support Northgate
KAREN CRAWLEY	£816.00	21/04/2016	Health and Adult Services	Other Agency Services
REDACTED PERSONAL INFORMATION	£1,145.70	21/04/2016	Childrens Services	Other Services
TCS COMPUTER SERVICES LTD	£21,981.00	21/04/2016	Chief Executives	Desktop Support Northgate

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£9,929.40	21/04/2016	Childrens Services	Other Services
ICI DULUX DECORATOR CENTRES	£7,582.76	21/04/2016	Housing Services HRA	Vacant Decorations Allowance
THE CAMPAIGN COMPANY LIMITED	£18,000.00	21/04/2016	Chief Executives	Misc
REDACTED PERSONAL INFORMATION	£5,346.60	21/04/2016	Childrens Services	Other Services
PROBUILD (LONDON) LTD	£6,966.00	21/04/2016	Regeneration Enterprise and Sk	Services Private Contractor
JAPANESE KNOTWEED LTD	£18,408.71	21/04/2016	Modernisation	Ext Site Surveys
HEWLETT-PACKARD LTD	£11,294.78	21/04/2016	Housing Services HRA	Small Systems Budget
REDACTED PERSONAL INFORMATION	£1,909.50	21/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,527.60	21/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£14,894.10	22/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,964.70	21/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,291.40	21/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£8,019.90	21/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,909.50	21/04/2016	Childrens Services	Other Services
OXLEAS NHS FOUNDATION TRUST	£6,827.00	21/04/2016	Health and Adult Services	Medical Services
OXLEAS NHS FOUNDATION TRUST	£564,000.00	22/04/2016	Health and Adult Services	Medical Services
LONDON COMMUNITY HOMECARE LTD	£1,491.06	21/04/2016	Health and Adult Services	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	£813.72	21/04/2016	Health and Adult Services	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	£1,982.47	21/04/2016	Health and Adult Services	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	£1,373.40	21/04/2016	Health and Adult Services	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	£922.14	21/04/2016	Health and Adult Services	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	£791.34	21/04/2016	Health and Adult Services	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	£658.10	21/04/2016	Health and Adult Services	Private Home Help Domestic Misc
HITACHI CAPITAL INVOICE FINANCE LTD	£2,442.86	21/04/2016	Health and Adult Services	Supported Living
HITACHI CAPITAL INVOICE FINANCE LTD	£1,157.14	21/04/2016	Health and Adult Services	Supported Living
HITACHI CAPITAL INVOICE FINANCE LTD	£2,442.86	21/04/2016	Health and Adult Services	Supported Living
HITACHI CAPITAL INVOICE FINANCE LTD	£1,157.14	21/04/2016	Health and Adult Services	Supported Living
LONDON COMMUNITY HOMECARE LTD	£723.80	21/04/2016	Health and Adult Services	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	£1,248.24	21/04/2016	Health and Adult Services	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	£594.64	21/04/2016	Health and Adult Services	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	£889.44	21/04/2016	Health and Adult Services	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	£768.18	21/04/2016	Health and Adult Services	Private Home Help Domestic Misc
HYTHER HOUSE SUPPORT LIMITED	£2,178.32	21/04/2016	Childrens Services	Agency Placements
LONDON COMMUNITY HOMECARE LTD	£1,408.40	21/04/2016	Health and Adult Services	Private Home Help Domestic Misc
HYTHER HOUSE SUPPORT LIMITED	£4,144.04	21/04/2016	Childrens Services	Agency Placements
LONDON COMMUNITY HOMECARE LTD	£554.91	21/04/2016	Health and Adult Services	Private Home Help Domestic Misc
HYTHER HOUSE SUPPORT LIMITED	£1,408.52	21/04/2016	Childrens Services	Agency Placements
LONDON COMMUNITY HOMECARE LTD	£606.24	21/04/2016	Health and Adult Services	Private Home Help Domestic Misc
FUSION PEOPLE LIMITED	£1,365.42	21/04/2016	Childrens Services	Section 17

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
24 HR CENTRAL CAR HIRE LTD	£567.04	21/04/2016	Health and Adult Services	Vehicle Hire
24 HR CENTRAL CAR HIRE LTD	£504.87	21/04/2016	Health and Adult Services	Vehicle Hire
REDACTED PERSONAL INFORMATION	£1,240.04	27/04/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,240.04	27/04/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,240.04	27/04/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,240.04	27/04/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£620.34	27/04/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,240.04	27/04/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,240.04	27/04/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,240.04	27/04/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,315.04	27/04/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£54.04	27/04/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£54.04	27/04/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,240.04	27/04/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£354.48	27/04/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,240.04	27/04/2016	Health and Adult Services	Adult Placement Schemes
SUSSEX COMMUNITY NHS TRUST	£4,050.00	21/04/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,240.04	27/04/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,240.04	27/04/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£276.14	27/04/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,240.04	27/04/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,240.04	27/04/2016	Health and Adult Services	Adult Placement Schemes
SUSSEX COMMUNITY NHS TRUST	£10,350.00	21/04/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,240.04	27/04/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,240.04	27/04/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,240.04	27/04/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£620.02	27/04/2016	Health and Adult Services	Adult Placement Schemes
SUSSEX COMMUNITY NHS TRUST	£1,414.56	21/04/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,240.04	27/04/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,240.04	27/04/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,240.04	27/04/2016	Health and Adult Services	Adult Placement Schemes
SUSSEX COMMUNITY NHS TRUST	£1,414.56	21/04/2016	Childrens Services	Agency Placements
SUSSEX COMMUNITY NHS TRUST	£1,483.59	21/04/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,240.04	27/04/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,240.04	27/04/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,240.04	27/04/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,240.04	27/04/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,240.04	27/04/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,240.04	27/04/2016	Health and Adult Services	Adult Placement Schemes

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,240.04	27/04/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,240.04	27/04/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,240.04	27/04/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,240.04	27/04/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,240.04	27/04/2016	Health and Adult Services	Adult Placement Schemes
HOUSE TO HOME LETTINGS LTD	£19,728.00	18/04/2016	Housing Services	Rents Other
J & M RANDALL	£5,642.91	22/04/2016	NS General Fund	General Payments
REDACTED PERSONAL INFORMATION	£1,240.04	27/04/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,240.04	27/04/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£413.35	27/04/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£413.35	27/04/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£413.35	27/04/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,300.04	27/04/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£378.25	27/04/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,440.04	27/04/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,280.04	27/04/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,240.04	27/04/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,240.04	27/04/2016	Health and Adult Services	Adult Placement Schemes
HUDGELL & PARTNERS SOLICITORS	£2,381.72	22/04/2016	Childrens Services	Legal Fees
HUDGELL & PARTNERS SOLICITORS	£215.00	22/04/2016	Childrens Services	Legal Fees
HUDGELL & PARTNERS SOLICITORS	£455.34	22/04/2016	Childrens Services	Legal Fees
BRIGHTER GRAPHICS LIMITED	£4,440.00	22/04/2016	Regeneration Enterprise and Sk	Miscellaneous IT Expenditure
EASTNEY STREET TENANTS & RESIDENTS ASSOCIATION	£7,000.00	22/04/2016	Chief Executives	Misc
PI CONSULT LIMITED	£3,675.00	21/04/2016	Modernisation	Ext Consultants Fees
MOUNT CARMEL	£2,283.37	22/04/2016	Health and Adult Services	Spot Purchase Rehab
LONDON PENSION FUND AUTHORITY	£17,319.95	22/04/2016	Chief Executives	LPFA
PITNEY BOWES LTD	£581.14	22/04/2016	Regeneration Enterprise and Sk	Postage - Royal Mail
LIBERATA UK LTD T/AS TRINITY SERVICES	£11,960.33	21/04/2016	Chief Executives	Desktop Support Northgate
HENNESSEY LTD	£22,417.94	22/04/2016	Capital Housing Revenue Acc	Refurbishment
THORBRAND LTD T/AS MINISTRY	£1,296.00	21/04/2016	Health and Adult Services	Services Private Contractor
LIBERATA UK LTD T/AS TRINITY SERVICES	£24,024.14	22/04/2016	Chief Executives	Desktop Support Northgate
THORBRAND LTD T/AS MINISTRY	£1,320.00	22/04/2016	Health and Adult Services	Services Private Contractor
PI CONSULT LIMITED	£4,462.50	22/04/2016	Modernisation	Ext Consultants Fees
HFS ENVIRONMENTAL LTD	£1,872.00	22/04/2016	Comm Safety and Environment	Asbestos Analysis
REDACTED PERSONAL INFORMATION	£35,203.76	22/04/2016	Systems Control Accounts	Advances
DALJEET LALL	£147.00	25/04/2016	Childrens Services	Professional Fees
DALJEET LALL	£352.80	25/04/2016	Childrens Services	Professional Fees
DALJEET LALL	£32.27	25/04/2016	Childrens Services	Travel Expenses
DALJEET LALL	£162.00	25/04/2016	Childrens Services	Professional Fees

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
DALJEET LALL	£324.00	25/04/2016	Childrens Services	Professional Fees
DALJEET LALL	£17.93	25/04/2016	Childrens Services	Travel Expenses
DALJEET LALL	£32.05	25/04/2016	Childrens Services	Misc
DALJEET LALL	£195.00	25/04/2016	Childrens Services	Professional Fees
DALJEET LALL	£380.00	25/04/2016	Childrens Services	Professional Fees
DALJEET LALL	£21.77	25/04/2016	Childrens Services	Travel Expenses
DALJEET LALL	£46.44	25/04/2016	Childrens Services	Misc
DAVID PHILLIPS FURNITURE LTD	£186.35	22/04/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	22/04/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£162.00	22/04/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	22/04/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	22/04/2016	Chief Executives	ESS Care Grant Electrical
JULIEANN SEWELL	£2,640.00	22/04/2016	Childrens Services	Prof Serv Consult Advice Curri
ABE ABDALLA	£1,291.66	22/04/2016	Childrens Services	Supply/Sessional Normal Tlme
HELEN CLISSOLD	£560.00	22/04/2016	Childrens Services	Supply/Sessional Normal Tlme
HELEN HAMSTON	£2,535.00	22/04/2016	Childrens Services	Supply/Sessional Normal Tlme
HARRIET MADELEY	£650.00	22/04/2016	Childrens Services	Supply/Sessional Normal Tlme
KAREN MURCOTT	£1,530.00	22/04/2016	Childrens Services	Supply/Sessional Normal Tlme
TRACEY JACQUELINE JONES	£1,360.00	22/04/2016	Childrens Services	Prof Services Consultancy Pupil Focus
SAFE OPTIONS LIMITED	£492.00	22/04/2016	Health and Adult Services	Equipment
SAFE OPTIONS LIMITED	£106.80	22/04/2016	Health and Adult Services	Equipment
LLOYDS TSB COMMERCIAL FINANCE LTD	£703.50	22/04/2016	Capital Housing Revenue Acc	Insulation
MARTIN ARNOLD LTD	£1,845.00	22/04/2016	Other General Fund	Int Consultants Fees
JEREMY BENN ASSOCIATES LTD	£9,049.20	22/04/2016	Regeneration Enterprise and Sk	Consultants
MWH UK LTD	£3,384.17	22/04/2016	Regeneration Enterprise and Sk	Consultants
AECOM INFRASTRUCTURE & ENVIRONMENT UK LTD	£3,339.00	22/04/2016	Regeneration Enterprise and Sk	Consultants
EMMAUS GREENWICH	£492.00	22/04/2016	Chief Executives	ESS Care Grant Furniture
EMMAUS GREENWICH	£202.00	22/04/2016	Chief Executives	ESS Care Grant Furniture
SIEMSATEC LTD	£630.00	22/04/2016	Comm Safety and Environment	Repairs Buildings GMR In House
SHARE TO BUY LTD	£3,997.50	22/04/2016	Housing Services HRA	Other Services
SHARE TO BUY LTD	£3,997.50	22/04/2016	Housing Services HRA	Misc
INSTITUTE OF INTERNAL AUDITORS	£1,782.00	22/04/2016	Chief Executives	Training Expenses
KENT COUNTY COUNCIL (KCS)	£150.00	22/04/2016	Health and Adult Services	Electricity
KENT COUNTY COUNCIL (KCS)	£150.00	22/04/2016	Regeneration Enterprise and Sk	Electricity
KENT COUNTY COUNCIL (KCS)	£150.00	22/04/2016	Chief Executives	Electricity
KENT COUNTY COUNCIL (KCS)	£150.00	22/04/2016	Regeneration Enterprise and Sk	Electricity
AIR SURVEYS LIMITED	£540.00	22/04/2016	Comm Safety and Environment	Asbestos Analysis
VETSPEED LTD T/A NOVUS ENVIRONMENTAL	£526.68	25/04/2016	Comm Safety and Environment	Services Other Local Author
CDW LIMITED	£69,427.45	22/04/2016	Chief Executives	Software Licences

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ADONIKO LTD	£599.40	22/04/2016	Chief Executives	Services Private Contractor
SHREEVE PROTECTION SERVICES LIMITED	£1,574.10	22/04/2016	Chief Executives	Services Private Contractor
SHREEVE PROTECTION SERVICES LIMITED	£3,291.30	22/04/2016	Chief Executives	Services Private Contractor
SHREEVE PROTECTION SERVICES LIMITED	£1,431.00	22/04/2016	Chief Executives	Services Private Contractor
SHREEVE PROTECTION SERVICES LIMITED	£1,431.00	22/04/2016	Chief Executives	Services Private Contractor
WESTON DIGITAL TECHNOLOGIES LTD	£30,353.76	22/04/2016	Chief Executives	Small Systems Budget
SHREEVE PROTECTION SERVICES LIMITED	£1,431.00	22/04/2016	Chief Executives	Services Private Contractor
FE ASSOCIATES	£824.64	22/04/2016	Regeneration Enterprise and Sk	Agency Staff
COMMUNITY SYSTEMS (NORTH LONDON) LTD	£3,750.00	22/04/2016	Regeneration Enterprise and Sk	Services Private Contractor
CITY LIT	£8,333.00	22/04/2016	Regeneration Enterprise and Sk	Services Private Contractor
HYDE HOUSING ASSOCIATION - RENT A/C	£4,556.52	22/04/2016	Health and Adult Services	Misc
HYDE HOUSING ASSOCIATION - RENT A/C	£2,095.93	22/04/2016	Health and Adult Services	Misc
HYDE HOUSING ASSOCIATION - RENT A/C	£1,898.55	22/04/2016	Health and Adult Services	Misc
REDACTED PERSONAL INFORMATION	£6,300.00	22/04/2016	Childrens Services	Agency Placements
NETPEX LTD	£5,048.78	22/04/2016	Childrens Services	Agency Placements
NETPEX LTD	£2,442.96	22/04/2016	Childrens Services	Agency Placements
LONDON COMMUNITY HOMECARE LTD	£732.48	22/04/2016	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£640.92	22/04/2016	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£551.79	22/04/2016	Health and Adult Services	Private Home Help Domestic Misc
HEADWAY SELNWK LTD	£512.00	22/04/2016	Health and Adult Services	Voluntary Bodies Other Care
ETHELBERT SPECIALIST HOMES LTD	£1,397.60	22/04/2016	Childrens Services	Agency Placements
HEADWAY SELNWK LTD	£512.00	22/04/2016	Health and Adult Services	Voluntary Bodies Other Care
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£9,896.83	22/04/2016	Health and Adult Services	Supported Living
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£907.69	22/04/2016	Health and Adult Services	Supported Living
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£1,512.00	22/04/2016	Health and Adult Services	Supported Living
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£2,798.21	22/04/2016	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,000.00	22/04/2016	Childrens Services	Other Agency Services
REDACTED PERSONAL INFORMATION	£1,134.06	22/04/2016	Childrens Services	Higher Education
REDACTED PERSONAL INFORMATION	£1,733.20	22/04/2016	Childrens Services	Higher Education
REDACTED PERSONAL INFORMATION	£2,800.00	22/04/2016	Childrens Services	Other Agency Services
SEVACARE (UK) LTD	£924.94	22/04/2016	Health and Adult Services	ISF Personal Care
MIHOMECARE LIMITED	£1,093.88	22/04/2016	Health and Adult Services	ISF Personal Care
BEXLEY CROSSROADS CARE LTD	£1,249.14	22/04/2016	Health and Adult Services	ISF Personal Care
MIHOMECARE LIMITED	£733.39	22/04/2016	Health and Adult Services	ISF Personal Care
BEXLEY CROSSROADS CARE LTD	£784.80	22/04/2016	Health and Adult Services	ISF Personal Care
MIHOMECARE LIMITED	£635.21	22/04/2016	Health and Adult Services	ISF Personal Care
MIHOMECARE LIMITED	£915.60	22/04/2016	Health and Adult Services	ISF Personal Care
MIHOMECARE LIMITED	£546.83	22/04/2016	Health and Adult Services	Private Home Help Domestic Misc
BEXLEY CROSSROADS CARE LTD	£536.28	22/04/2016	Health and Adult Services	ISF Personal Care

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
BEXLEY CROSSROADS CARE LTD	£810.96	22/04/2016	Health and Adult Services	ISF Personal Care
MIHOMECARE LIMITED	£1,035.55	22/04/2016	Health and Adult Services	Private Home Help Domestic Misc
MIHOMECARE LIMITED	£3,157.32	22/04/2016	Health and Adult Services	Private Home Help Domestic Misc
BEXLEY CROSSROADS CARE LTD	£1,007.16	22/04/2016	Health and Adult Services	ISF Personal Care
BEXLEY CROSSROADS CARE LTD	£654.00	22/04/2016	Health and Adult Services	ISF Personal Care
BEXLEY CROSSROADS CARE LTD	£618.03	22/04/2016	Health and Adult Services	ISF Personal Care
BEXLEY CROSSROADS CARE LTD	£686.70	22/04/2016	Health and Adult Services	ISF Personal Care
BEXLEY CROSSROADS CARE LTD	£621.30	22/04/2016	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£6,171.43	22/04/2016	Childrens Services	Services Vol Associations
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£960.00	22/04/2016	Childrens Services	Agency Placements
MIHOMECARE LIMITED	£1,603.31	22/04/2016	Health and Adult Services	ISF Personal Care
CHRYSALIS CARE (FOSTERING) LTD	£3,432.77	22/04/2016	Childrens Services	Agency Placements
MIHOMECARE LIMITED	£580.91	22/04/2016	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,550.00	22/04/2016	Childrens Services	Agency Placements
MIHOMECARE LIMITED	£732.48	22/04/2016	Health and Adult Services	ISF Personal Care
MIHOMECARE LIMITED	£956.72	22/04/2016	Health and Adult Services	ISF Personal Care
THE OLIVE SERVICES LTD	£3,214.29	22/04/2016	Health and Adult Services	Services Private Contractor
MIHOMECARE LIMITED	£1,212.18	22/04/2016	Health and Adult Services	Private Home Help Domestic Misc
MIHOMECARE LIMITED	£614.87	22/04/2016	Health and Adult Services	Private Home Help Domestic Misc
MIHOMECARE LIMITED	£1,213.93	22/04/2016	Health and Adult Services	Private Home Help Domestic Misc
MIHOMECARE LIMITED	£648.73	22/04/2016	Health and Adult Services	ISF Personal Care
THE OLIVE SERVICES LTD	£3,728.57	22/04/2016	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£3,985.71	22/04/2016	Health and Adult Services	Services Private Contractor
MIHOMECARE LIMITED	£756.96	22/04/2016	Health and Adult Services	ISF Personal Care
MIHOMECARE LIMITED	£589.32	22/04/2016	Health and Adult Services	Private Home Help Domestic Misc
MIHOMECARE LIMITED	£517.05	22/04/2016	Health and Adult Services	Private Home Help Domestic Misc
MIHOMECARE LIMITED	£1,015.38	22/04/2016	Health and Adult Services	Private Home Help Domestic Misc
MIHOMECARE LIMITED	£564.86	22/04/2016	Health and Adult Services	ISF Personal Care
BRYEN & LANGLEY LIMITED	£45,682.80	19/04/2016	Modernisation	Refurbishment
BRYEN & LANGLEY LIMITED	£296,431.20	19/04/2016	Modernisation	Refurbishment
BRYEN & LANGLEY LIMITED	£187,014.00	19/04/2016	Modernisation	Refurbishment
WHATFORD EDUCATION LTD	£1,800.00	25/04/2016	Childrens Services	Misc
AIRWAVE SOLUTIONS LTD	£1,464.98	25/04/2016	Chief Executives	Equipment
JAMES BLEWETT TRAINING AND CONSULTANCY LIMITED	£2,520.00	25/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,020.00	25/04/2016	Housing Services	Misc
SIPSYNERGY LTD	£4,696.80	25/04/2016	Regeneration Enterprise and Sk	Local Nwork Comms Purch Maint
THE T P PARTNERSHIP	£827.97	25/04/2016	Regeneration Enterprise and Sk	Window Cleaning
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	£202,135.04	25/04/2016	Health and Adult Services	Other Agency Services
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	£1,040.98	25/04/2016	Health and Adult Services	Prescription Payments to Accredited Supp

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	£5,846.40	25/04/2016	Health and Adult Services	Other Agency Services
ENABLE YOU SERVICE LIMITED	£3,650.00	25/04/2016	Health and Adult Services	Consultants
MANDY N CONSULTANCY LTD	£1,152.00	25/04/2016	Health and Adult Services	Agency Staff
REDACTED PERSONAL INFORMATION	£1,612.76	25/04/2016	Systems Control Accounts	Advances
DAVID PHILLIPS FURNITURE LTD	£194.15	25/04/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	25/04/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	25/04/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£162.00	25/04/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	25/04/2016	Chief Executives	ESS Care Grant Electrical
RSP RAIL TRAVEL ACCOUNT	£318.25	25/04/2016	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£260.90	25/04/2016	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£329.70	25/04/2016	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£746.20	25/04/2016	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£372.10	25/04/2016	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£70.00	25/04/2016	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£662.30	25/04/2016	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£77.40	25/04/2016	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£562.70	25/04/2016	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£98.50	25/04/2016	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£29.30	25/04/2016	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£517.30	25/04/2016	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£125.30	25/04/2016	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£426.10	25/04/2016	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£372.20	25/04/2016	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£660.20	25/04/2016	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£9.10	25/04/2016	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£721.30	25/04/2016	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£30.00	25/04/2016	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£185.80	25/04/2016	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£209.70	25/04/2016	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£250.20	25/04/2016	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£23.20	25/04/2016	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£109.20	25/04/2016	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£328.10	25/04/2016	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£34.50	25/04/2016	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£40.40	25/04/2016	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£20.90	25/04/2016	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£365.40	25/04/2016	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£525.40	25/04/2016	Childrens Services	Transport For Parent Car

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
RSP RAIL TRAVEL ACCOUNT	£535.70	25/04/2016	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£36.30	25/04/2016	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£21.90	25/04/2016	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£12.10	25/04/2016	Health and Adult Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£11.50	25/04/2016	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£12.10	25/04/2016	Housing Services HRA	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£51.60	25/04/2016	Regeneration Enterprise and Sk	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£68.80	25/04/2016	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£17.20	25/04/2016	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£48.40	25/04/2016	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£12.10	25/04/2016	Housing Services HRA	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£170.00	25/04/2016	Health and Adult Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£179.00	25/04/2016	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£190.85	25/04/2016	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£77.70	25/04/2016	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£12.10	25/04/2016	Regeneration Enterprise and Sk	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£17.30	25/04/2016	Regeneration Enterprise and Sk	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£24.20	25/04/2016	Regeneration Enterprise and Sk	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£12.10	25/04/2016	Chief Executives	Travel Expenses
DAVID PHILLIPS FURNITURE LTD	£27.36	25/04/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£30.89	25/04/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	25/04/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	25/04/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.14	25/04/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	25/04/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	25/04/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£17.86	25/04/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£29.76	25/04/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£60.67	25/04/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£109.44	25/04/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£123.55	25/04/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£51.70	25/04/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£47.90	25/04/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£186.35	25/04/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	25/04/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£162.00	25/04/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	25/04/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	25/04/2016	Chief Executives	ESS Care Grant Electrical
CROWN PROMOTIONS & REMOVALS LIMITED	£822.00	22/04/2016	Housing Services HRA	Storage Costs

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
DAVID PHILLIPS FURNITURE LTD	£54.72	25/04/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£123.55	25/04/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£51.70	25/04/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£47.90	25/04/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£30.34	25/04/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£13.39	25/04/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£22.32	25/04/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£41.78	25/04/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£44.64	25/04/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£20.66	25/04/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£21.31	25/04/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£9.25	25/04/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£126.00	25/04/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£146.87	25/04/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£132.79	25/04/2016	Chief Executives	ESS Care Grant Furniture
VIRGIN MEDIA BUSINESS	£1,555.61	25/04/2016	Chief Executives	Telephones
VIRGIN MEDIA BUSINESS	-£385.94	25/04/2016	Chief Executives	Telephones
JANICE BARRETT CONSULTANCY LIMITED	£2,645.00	25/04/2016	Childrens Services	Supply/Sessional Normal Tlme
GREENWICH LEISURE LIMITED	£4,560.00	25/04/2016	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
RSOOK TRADING LTD	£1,554.00	25/04/2016	Childrens Services	Agency Staff
BT PLC	£4,800.00	25/04/2016	Comm Safety and Environment	Telephones
THAMES WATER UTILITIES	£17,412.68	25/04/2016	Regeneration Enterprise and Sk	Water
THAMES WATER UTILITIES	£1,041.40	25/04/2016	Regeneration Enterprise and Sk	Water
THAMES WATER UTILITIES	£1,119.25	25/04/2016	Regeneration Enterprise and Sk	Water
E & E BUILDING SERVICES LTD	£29,354.65	25/04/2016	Housing Services	Services Private Contractor
EFFECTABLE CONSTRUCTION SERVICES LTD	£42,014.27	25/04/2016	Capital Housing Revenue Acc	Adaptations
REDACTED PERSONAL INFORMATION	£1,018.43	25/04/2016	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£547.00	25/04/2016	Housing Services HRA	Disturbance Payments
MEARS LTD	£540,659.09	25/04/2016	Capital Housing Revenue Acc	Refurbishment
STENBALL GROUP LTD	£26,278.14	25/04/2016	Other General Fund	Newbuild
HOW SCAFFOLDING	£43,993.10	25/04/2016	Housing Services	Services Private Contractor
RAVENSBORNE COLLEGE	£8,333.30	25/04/2016	Regeneration Enterprise and Sk	Services Private Contractor
SERVELEC CORELOGIC LTD	£34,022.20	25/04/2016	Childrens Services	Other Agency Services
SERVELEC CORELOGIC LTD	£34,022.20	25/04/2016	Health and Adult Services	Software Licences
STANNAH LIFT SERVICES LTD	£2,970.00	25/04/2016	Capital Housing Revenue Acc	General Payments
CDW LIMITED	£2,213.09	25/04/2016	Childrens Services	Equipment
CDW LIMITED	£331.87	25/04/2016	Childrens Services	Equipment
CDW LIMITED	£400.22	25/04/2016	Childrens Services	Equipment
PENNA PLC	£6,720.00	25/04/2016	Regeneration Enterprise and Sk	Agency Staff

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
PENNA PLC	£6,720.00	25/04/2016	Regeneration Enterprise and Sk	Agency Staff
EVOLUTION 5 LIMITED	£1,425.60	25/04/2016	Modernisation	Ext Consultants Fees
ENVIROCURE LTD	£540.00	25/04/2016	Regeneration Enterprise and Sk	Training Expenses
BRITISH PARKING ASSOCIATION	£1,095.60	25/04/2016	Regeneration Enterprise and Sk	Other Services
CONCORDE CEILINGS LIMITED	£3,254.40	25/04/2016	Planned Maintenance	Refurbishment
TRAFFIC WATCH (UK) LTD	£1,410.00	25/04/2016	Transportation Schemes	Ext Consultants Fees
ATOMWIDE LIMITED	£656.40	25/04/2016	Childrens Services	Small Systems Budget
ATOMWIDE LIMITED	£48.00	25/04/2016	Childrens Services	Small Systems Budget
ATOMWIDE LIMITED	£24.00	25/04/2016	Childrens Services	Small Systems Budget
DAVID PHILLIPS FURNITURE LTD	£27.36	25/04/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£30.89	25/04/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.58	25/04/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£12.92	25/04/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£11.98	25/04/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£2.23	25/04/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£3.72	25/04/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	25/04/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	25/04/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	25/04/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	25/04/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	25/04/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£19.72	25/04/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£7.69	25/04/2016	Chief Executives	ESS Care Grant Electrical
BEXLEY CROSSROADS CARE LTD	£529.74	25/04/2016	Health and Adult Services	ISF Personal Care
SANCTUARY CARE LTD	£2,630.44	25/04/2016	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£1,301.42	25/04/2016	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£1,127.90	25/04/2016	Health and Adult Services	Private Sector Nursing Homes
SPENCER AND ARLINGTON LTD	£7,304.00	25/04/2016	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£3,715.52	25/04/2016	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£9,336.64	25/04/2016	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£9,191.00	25/04/2016	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£4,669.00	25/04/2016	Health and Adult Services	Services Private Contractor
SPENCER AND ARLINGTON LTD	£6,480.00	25/04/2016	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£2,062.52	25/04/2016	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£3,715.52	25/04/2016	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£4,630.72	25/04/2016	Health and Adult Services	Supported Living
MEARS HOMECARE LTD	£2,184.75	25/04/2016	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,900.00	25/04/2016	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£594.58	25/04/2016	Health and Adult Services	Private Home Help Domestic Misc

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£613.89	25/04/2016	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£561.98	25/04/2016	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£671.82	25/04/2016	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£545.68	25/04/2016	Health and Adult Services	Private Home Help Domestic Misc
MEARS HOMECARE LTD	£2,074.00	25/04/2016	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£1,013.76	25/04/2016	Health and Adult Services	Private Home Help Domestic Misc
MEARS HOMECARE LTD	£654.00	25/04/2016	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£2,009.40	25/04/2016	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£857.56	25/04/2016	Health and Adult Services	Private Home Help Domestic Misc
MEARS HOMECARE LTD	£673.62	25/04/2016	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£585.33	25/04/2016	Health and Adult Services	ISF Personal Care
MEARS HOMECARE LTD	£864.21	25/04/2016	Health and Adult Services	ISF Personal Care
MEARS HOMECARE LTD	£1,728.43	25/04/2016	Health and Adult Services	ISF Personal Care
MEARS HOMECARE LTD	£537.21	25/04/2016	Health and Adult Services	ISF Personal Care
MEARS HOMECARE LTD	£1,062.75	25/04/2016	Health and Adult Services	ISF Personal Care
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£2,798.21	25/04/2016	Health and Adult Services	Supported Living
MEARS HOMECARE LTD	£560.57	25/04/2016	Health and Adult Services	Private Home Help Domestic Misc
MEARS HOMECARE LTD	£1,261.29	25/04/2016	Health and Adult Services	ISF Personal Care
MEARS HOMECARE LTD	£572.25	25/04/2016	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£635.33	25/04/2016	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,352.00	25/04/2016	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,352.00	25/04/2016	Health and Adult Services	Supported Living
ORDINARY LIVING LTD	£1,212.00	25/04/2016	Health and Adult Services	PS Residential Respite Care
ORDINARY LIVING LTD	£909.00	25/04/2016	Health and Adult Services	PS Residential Respite Care
REDACTED PERSONAL INFORMATION	£988.30	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£956.08	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£547.70	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,540.00	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£567.46	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,098.60	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£584.14	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,529.76	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£827.14	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£767.20	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,799.04	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£586.64	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,201.28	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,229.28	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£532.44	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£751.56	27/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,201.28	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,594.80	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,386.00	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£524.64	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£652.12	27/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£532.44	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,523.28	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£750.88	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£998.56	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£653.20	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£665.76	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,432.08	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£614.64	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,862.40	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,363.12	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,335.17	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£614.64	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£916.08	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,095.39	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,147.08	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£853.79	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£771.62	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£735.16	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£532.44	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£681.20	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£944.40	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£614.64	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,086.24	27/04/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£614.64	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£726.24	27/04/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£2,040.76	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£616.00	27/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£586.64	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£653.20	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£3,022.40	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£547.70	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,617.20	27/04/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£778.88	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,386.00	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,069.56	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,393.15	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£866.56	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£591.16	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,637.03	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,201.28	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£519.70	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£614.64	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£547.70	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£569.32	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,564.80	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
DR MARTIN LOCK	£693.73	25/04/2016	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£1,064.52	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,064.88	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£862.25	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,655.72	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£681.58	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,348.36	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
ATPB LIMITED	£73,980.92	26/04/2016	Housing Services	Services Private Contractor
ATPB LIMITED	-£12,330.15	26/04/2016	Corporate Accounts	Tax Withheld
REDACTED PERSONAL INFORMATION	£1,283.24	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,088.36	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,230.24	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£694.80	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£597.32	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,632.72	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£750.88	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£750.88	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£809.24	26/04/2016	Housing Services HRA	Disturbance Payments
REDACTED PERSONAL INFORMATION	£750.88	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,183.96	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,363.17	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£694.80	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,000.08	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£754.80	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,026.12	27/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£507.40	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£582.40	27/04/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£614.64	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,682.66	27/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,680.46	27/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,214.16	27/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£4,413.60	27/04/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£693.76	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£563.16	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£801.98	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£700.00	27/04/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£583.90	22/04/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,175.20	27/04/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£3,329.97	27/04/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,960.64	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,092.81	27/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£919.43	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,830.96	27/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,493.40	27/04/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£532.44	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£532.44	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,064.88	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,109.60	27/04/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,036.88	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£750.88	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£614.64	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£750.88	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£532.44	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£622.40	27/04/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,364.28	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£848.00	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,438.25	27/04/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£513.32	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,017.76	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,166.64	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£525.08	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£816.06	27/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£532.44	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£722.54	27/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£766.22	27/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,358.04	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£513.32	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£750.88	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£681.32	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£750.88	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,094.40	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,195.56	27/04/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,244.78	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£592.20	22/04/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£504.44	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£862.40	27/04/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£597.32	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£569.32	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£525.08	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£569.32	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£912.72	27/04/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,166.64	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,547.24	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£555.20	27/04/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,500.00	27/04/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£726.24	27/04/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£587.72	27/04/2016	Childrens Services	Services Vol Associations
REDACTED PERSONAL INFORMATION	-£50.00	27/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£665.20	27/04/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£864.92	27/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£484.70	27/04/2016	Childrens Services	Services Vol Associations
REDACTED PERSONAL INFORMATION	£2,063.80	27/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£667.38	27/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£816.06	27/04/2016	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£667.38	27/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£914.90	27/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,601.14	27/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£577.20	27/04/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£979.90	27/04/2016	Childrens Services	Fostering Allowances
TNT (UK) LIMITED	£10,249.51	26/04/2016	Chief Executives	Document Archive
REDACTED PERSONAL INFORMATION	£862.40	27/04/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£2,994.40	27/04/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£517.20	27/04/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£600.00	27/04/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£862.40	27/04/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£744.40	27/04/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£910.00	27/04/2016	Childrens Services	Adoption Allowances
LIORA EVELEIGH	£720.00	26/04/2016	Childrens Services	Prof Serv Consult Advice Curri
SUMI RATNAM & CO LTD	£907.20	25/04/2016	Chief Executives	Professional Fees
UBIQUUS UK LTD	£534.06	25/04/2016	Chief Executives	Professional Fees
HUDGELL & PARTNERS SOLICITORS	£600.00	25/04/2016	Chief Executives	Professional Fees
HUDGELL & PARTNERS SOLICITORS	£1,231.25	25/04/2016	Chief Executives	Professional Fees
SIPSYNERGY LTD	£1,058.20	26/04/2016	Regeneration Enterprise and Sk	Local Nwork Comms Purch Maint
MPA ENGINEERING & CONSTRUCTION SERVICES LTD	£840.00	25/04/2016	Chief Executives	Professional Fees
MANPOWER UK LTD	£459,657.53	26/04/2016	Systems Control Accounts	Expenditure Payments
RICOH UK LTD	£1,075.44	25/04/2016	Chief Executives	Photocopying
MANPOWER UK LTD	£450,490.79	26/04/2016	Systems Control Accounts	Expenditure Payments
MANPOWER UK LTD	£455,276.22	26/04/2016	Systems Control Accounts	Expenditure Payments
MANPOWER UK LTD	£9,515.54	26/04/2016	Chief Executives	Services Private Contractor
MANPOWER UK LTD	£11,074.34	26/04/2016	Chief Executives	Services Private Contractor
MANPOWER UK LTD	£14,350.14	26/04/2016	Chief Executives	Services Private Contractor
MANPOWER UK LTD	£15,257.17	26/04/2016	Chief Executives	Services Private Contractor
MANPOWER UK LTD	£14,648.12	26/04/2016	Chief Executives	Services Private Contractor
MANPOWER UK LTD	£13,573.27	26/04/2016	Chief Executives	Services Private Contractor
MANPOWER UK LTD	£14,089.81	26/04/2016	Chief Executives	Services Private Contractor
DARRAN SMITH	£1,140.00	26/04/2016	Childrens Services	Sessional
DCM PROJECTS LTD T/A DCM SURFACES	£14,364.00	25/04/2016	Housing Services HRA	Play Equipment Maintenance
IAN GREGORY LEACH	£800.00	26/04/2016	Health and Adult Services	Consultants
FRANKHAM CONSULTANCY GROUP LTD	£1,668.76	26/04/2016	Modernisation	Ext Safety Supervision Fees
REDACTED PERSONAL INFORMATION	£1,229.28	27/04/2016	Childrens Services	Residence Orders - Section 8 Payments
THE BOWLES ORGANISATION LTD	£3,420.00	26/04/2016	Comm Safety and Environment	Training Expenses
REDACTED PERSONAL INFORMATION	£595.46	27/04/2016	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£827.64	27/04/2016	Childrens Services	Residence Orders - Section 8 Payments

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
NHS BUSINESS SERVICES AUTHORITY	£1,110.00	25/04/2016	Health and Adult Services	Other Services
REDACTED PERSONAL INFORMATION	£967.63	27/04/2016	Childrens Services	Residence Orders - Section 8 Payments
CERTSURE LLP	£516.00	26/04/2016	Housing Services HRA	Professional Fees
REDACTED PERSONAL INFORMATION	£1,290.96	27/04/2016	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£804.88	27/04/2016	Childrens Services	Residence Orders - Section 8 Payments
PURVEE PATEL T/A TOTTY'S PHARMACY	£684.00	27/04/2016	Health and Adult Services	Medical Services
REDACTED PERSONAL INFORMATION	£500.20	22/04/2016	Childrens Services	Residence Orders - Section 8 Payments
BANNER GROUP LIMITED	£1,833.12	25/04/2016	Regeneration Enterprise and Sk	Equipment Toner
REDACTED PERSONAL INFORMATION	£1,613.82	27/04/2016	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£721.02	22/04/2016	Childrens Services	Residence Orders - Section 8 Payments
TONY ISBITT PHOTOGRAPHY	£634.74	26/04/2016	Childrens Services	Publicity
REDACTED PERSONAL INFORMATION	£990.84	27/04/2016	Childrens Services	Residence Orders - Section 8 Payments
DAVID PHILLIPS FURNITURE LTD	£132.78	26/04/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£61.78	26/04/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£25.85	26/04/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£23.95	26/04/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£30.34	26/04/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£194.15	26/04/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	26/04/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	26/04/2016	Chief Executives	ESS Care Grant Electrical
REDACTED PERSONAL INFORMATION	£795.54	27/04/2016	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,873.64	27/04/2016	Childrens Services	Residence Orders - Section 8 Payments
NHS BUSINESS SERVICES AUTHORITY	£1,110.00	26/04/2016	Health and Adult Services	Other Services
BANNER GROUP LIMITED	£1,724.64	26/04/2016	Regeneration Enterprise and Sk	Equipment Toner
REDACTED PERSONAL INFORMATION	£891.08	27/04/2016	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,019.88	27/04/2016	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£750.88	27/04/2016	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£2,128.53	27/04/2016	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£774.10	27/04/2016	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,529.76	27/04/2016	Childrens Services	Residence Orders - Section 8 Payments
LONDON BOROUGH OF BROMLEY	£600.00	26/04/2016	Chief Executives	Charity Promotion
ELTHAM DIGITAL PRINTERS LTD	£7,200.00	26/04/2016	Chief Executives	Printing External Contract
HARRIS CUFFARO & NICHOLS	£6,216.32	26/04/2016	Chief Executives	Legal Fees
HARRIS CUFFARO & NICHOLS	£58.10	26/04/2016	Chief Executives	Legal Fees
GREENWICH SERVICE PLUS LIMITED	£9,980.00	26/04/2016	Chief Executives	Services Private Contractor
ALEX VERDAN	£3,480.00	27/04/2016	Chief Executives	Professional Fees
GREENWICH SERVICE PLUS LIMITED	£3,262.76	26/04/2016	Comm Safety and Environment	Vehicle Repair In House Trad
COMPUTER AIDED DEVELOPMENT CORP LTD T/A CADCORP	£7,560.00	26/04/2016	Regeneration Enterprise and Sk	Computer Software
REDACTED PERSONAL INFORMATION	£1,393.52	27/04/2016	Childrens Services	Residence Orders - Section 8 Payments

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£617.48	27/04/2016	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£637.49	27/04/2016	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£674.09	27/04/2016	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£929.60	27/04/2016	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£955.08	27/04/2016	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£828.92	27/04/2016	Childrens Services	Residence Orders - Section 8 Payments
1ST STEPS HOUSING KENT	£11,796.00	26/04/2016	Housing Services	Rents Other
REDACTED PERSONAL INFORMATION	£607.44	22/04/2016	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£911.69	27/04/2016	Childrens Services	Residence Orders - Section 8 Payments
THAMES GATEWAY PROPERTIES LTD	£914.50	26/04/2016	Housing Services	Rents Other
REDACTED PERSONAL INFORMATION	£1,080.80	27/04/2016	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,969.91	27/04/2016	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£834.25	27/04/2016	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£625.48	27/04/2016	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£825.00	26/04/2016	Housing Services	Rent Bond/ Arrears
REDACTED PERSONAL INFORMATION	£552.64	27/04/2016	Childrens Services	Residence Orders - Section 8 Payments
ECO CONSULTING (UK) LTD	£2,256.00	26/04/2016	Other General Fund	Ext Site Surveys
FRANKHAM CONSULTANCY GROUP LTD	£7,727.79	26/04/2016	Modernisation	Ext Consultants Fees
LUCY AHERTON	£1,610.00	27/04/2016	Childrens Services	Officers Normal Time
REDACTED PERSONAL INFORMATION	£1,140.24	26/04/2016	Childrens Services	Higher Education
FENSCAPES LTD	£11,173.00	26/04/2016	Housing Services HRA	Planned Maintenance
TRANSPORT & TRAVEL RESEARCH LTD	£39,870.60	26/04/2016	Comm Safety and Environment	Environment Monitoring
CHRISTINA JONES T/A ASPIRATIONS TRAINING	£700.00	27/04/2016	Health and Adult Services	Other Agency Services
SDK ENVIRONMENTAL LTD	£1,405.80	26/04/2016	Comm Safety and Environment	Services Private Contractor
REED LEARNING LTD	£18,437.44	26/04/2016	Chief Executives	Shared Services - Short Courses
GREENHAM TRADING LIMITED	£907.95	26/04/2016	Comm Safety and Environment	Equipment
THE DODGE COMPANY LIMITED	£374.69	26/04/2016	Comm Safety and Environment	Equipment
THE DODGE COMPANY LIMITED	£45.94	26/04/2016	Comm Safety and Environment	Equipment
THE DODGE COMPANY LIMITED	£158.40	26/04/2016	Comm Safety and Environment	Equipment
THE DODGE COMPANY LIMITED	£62.39	26/04/2016	Comm Safety and Environment	Equipment
THE DODGE COMPANY LIMITED	£17.30	26/04/2016	Comm Safety and Environment	Equipment
THE DODGE COMPANY LIMITED	£29.30	26/04/2016	Comm Safety and Environment	Equipment
THE DODGE COMPANY LIMITED	£81.60	26/04/2016	Comm Safety and Environment	Equipment
GLENNY LLP	£1,830.00	26/04/2016	Transportation Schemes	General Payments
PAROSE PROJECTS P LLP	£11,236.80	26/04/2016	Transportation Schemes	General Payments
REDACTED PERSONAL INFORMATION	£13,728.66	26/04/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,109.92	26/04/2016	Childrens Services	Complex Support
REDACTED PERSONAL INFORMATION	£819.33	26/04/2016	Childrens Services	Complex Support
REDACTED PERSONAL INFORMATION	£2,046.74	26/04/2016	Health and Adult Services	Services Private Contractor

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,918.78	26/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,045.71	26/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,917.86	26/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,275.31	26/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,133.11	26/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,046.74	26/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,918.78	26/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,046.74	26/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,918.78	26/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,046.74	26/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,918.78	26/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,046.74	26/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,918.78	26/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,046.74	26/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,918.78	26/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,046.74	26/04/2016	Health and Adult Services	Services Private Contractor
ORDINARY LIVING LTD	£3,001.14	26/04/2016	Health and Adult Services	Supported Living
ORDINARY LIVING LTD	£2,250.86	26/04/2016	Health and Adult Services	Supported Living
ORDINARY LIVING LTD	£3,232.00	26/04/2016	Health and Adult Services	Supported Living
ORDINARY LIVING LTD	£2,424.00	26/04/2016	Health and Adult Services	Supported Living
ORDINARY LIVING LTD	£1,962.29	26/04/2016	Health and Adult Services	Supported Living
ORDINARY LIVING LTD	£1,471.71	26/04/2016	Health and Adult Services	Supported Living
ORDINARY LIVING LTD	£1,862.82	26/04/2016	Health and Adult Services	PS Residential Respite Care
ORDINARY LIVING LTD	£2,878.90	26/04/2016	Health and Adult Services	PS Residential Respite Care
ORDINARY LIVING LTD	£735.71	26/04/2016	Health and Adult Services	Supported Living
ORDINARY LIVING LTD	£3,141.73	26/04/2016	Health and Adult Services	Supported Living
ORDINARY LIVING LTD	£984.19	26/04/2016	Health and Adult Services	Supported Living
ORDINARY LIVING LTD	£5,905.17	26/04/2016	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£1,537.68	26/04/2016	Health and Adult Services	Private Sector Nursing Homes
CAREWATCH CARE SERVICES LTD	£705.46	26/04/2016	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£1,007.39	26/04/2016	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£747.43	26/04/2016	Health and Adult Services	ISF Personal Care
NESTOR PRIMECARE SERVICES LTD T/A ALLIED HEALTHCAR	£3,059.65	26/04/2016	Health and Adult Services	Private Home Help Domestic Misc
NESTOR PRIMECARE SERVICES LTD T/A ALLIED HEALTHCAR	£2,081.10	26/04/2016	Health and Adult Services	ISF Personal Care
NESTOR PRIMECARE SERVICES LTD T/A ALLIED HEALTHCAR	£853.63	26/04/2016	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£705.46	26/04/2016	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£2,038.75	26/04/2016	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£1,126.62	26/04/2016	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,030.16	27/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£914.90	27/04/2016	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,996.95	27/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,065.26	27/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,562.46	27/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,597.56	27/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,548.46	27/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£914.90	27/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,631.14	27/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,334.76	27/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,030.16	27/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£667.38	27/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£100.00	27/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£766.22	27/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,931.32	27/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,513.00	27/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,594.76	27/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£675.48	27/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,683.15	27/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,115.24	27/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£963.20	27/04/2016	Childrens Services	Government Grants Clg Inc Gol
REDACTED PERSONAL INFORMATION	£2,199.68	27/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,072.04	27/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,348.76	27/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£717.50	27/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,065.26	27/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,214.16	27/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,295.24	27/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,324.85	27/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£150.40	27/04/2016	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	-£604.52	27/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,780.96	27/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,011.64	27/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,583.56	27/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£864.92	27/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£766.22	27/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,030.16	27/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£667.38	27/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,880.20	27/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,074.82	27/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,880.20	27/04/2016	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£2,496.06	27/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£864.92	27/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,720.00	27/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,281.74	27/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,115.26	27/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£572.04	27/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,962.40	27/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,030.56	27/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£3,360.98	27/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,955.42	27/04/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,141.80	27/04/2016	Capital Housing Revenue Acc	Disturbance
ENHANCE EHC LTD	£2,359.80	27/04/2016	Childrens Services	Other Services
ENHANCE EHC LTD	£4,104.00	27/04/2016	Childrens Services	Other Services
HAMPTON'S RESOURCING LTD	£1,960.20	27/04/2016	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,872.00	27/04/2016	Childrens Services	Agency Staff
EAST THAMES UTILITIES LTD (IN LIQUIDATION)	£2,200.00	27/04/2016	Regeneration Enterprise and Sk	New Roads and Street Works
SEN SUPPORT SERVICES LTD	£1,014.00	27/04/2016	Childrens Services	Other Services
REED SPECIALIST RECRUITMENT LTD	£815.12	27/04/2016	Childrens Services	Agency Staff
ANGELS ABODE LIMITED	£1,240.00	26/04/2016	Childrens Services	Section 17
ANGELS ABODE LIMITED	£1,160.00	26/04/2016	Childrens Services	Section 17
ANGELS ABODE LIMITED	£1,240.00	26/04/2016	Childrens Services	Section 17
OFSTED	£2,417.00	27/04/2016	Childrens Services	Professional Fees
OFSTED	£1,547.00	27/04/2016	Childrens Services	Professional Fees
JOHNSON AUSTIN PARTNERSHIP LLP	£1,800.00	27/04/2016	Corporate	Insurance Claims
CHUBB FIRE LIMITED	£697.80	27/04/2016	Health and Adult Services	Misc
PEDDLE MY WHEELS LTD	£1,040.00	28/04/2016	Transportation Schemes	General Payments
DATA CARS LIMITED	£704.22	27/04/2016	Health and Adult Services	Travel Expenses
DATA CARS LIMITED	£231.00	27/04/2016	Health and Adult Services	Travel Expenses
BARCLAYS BANK PLC	£624.00	27/04/2016	Capital Housing Revenue Acc	Safety
BARCLAYS BANK PLC	£3,211.20	27/04/2016	Capital Housing Revenue Acc	Safety
OFFICE DEPOT UK LIMITED	£4.82	27/04/2016	Childrens Services	Stationery
OFFICE DEPOT UK LIMITED	£3.50	27/04/2016	Childrens Services	Stationery
OFFICE DEPOT UK LIMITED	£15.48	27/04/2016	Childrens Services	Stationery
OFFICE DEPOT UK LIMITED	£6.96	27/04/2016	Childrens Services	Stationery
OFFICE DEPOT UK LIMITED	£47.86	27/04/2016	Childrens Services	Stationery
OFFICE DEPOT UK LIMITED	£30.24	27/04/2016	Childrens Services	Stationery
OFFICE DEPOT UK LIMITED	£43.68	27/04/2016	Childrens Services	Stationery
OFFICE DEPOT UK LIMITED	£94.42	27/04/2016	Childrens Services	Stationery
OFFICE DEPOT UK LIMITED	£145.09	27/04/2016	Childrens Services	Stationery

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
OFFICE DEPOT UK LIMITED	£33.10	27/04/2016	Childrens Services	Stationery
OFFICE DEPOT UK LIMITED	£0.72	27/04/2016	Childrens Services	Stationery
OFFICE DEPOT UK LIMITED	£0.50	27/04/2016	Childrens Services	Stationery
OFFICE DEPOT UK LIMITED	£43.06	27/04/2016	Childrens Services	Stationery
OFFICE DEPOT UK LIMITED	£7.74	27/04/2016	Childrens Services	Stationery
OFFICE DEPOT UK LIMITED	£0.14	27/04/2016	Childrens Services	Stationery
OFFICE DEPOT UK LIMITED	£0.14	27/04/2016	Childrens Services	Stationery
OFFICE DEPOT UK LIMITED	£3.46	27/04/2016	Childrens Services	Stationery
OFFICE DEPOT UK LIMITED	£0.10	27/04/2016	Childrens Services	Stationery
OFFICE DEPOT UK LIMITED	£0.98	27/04/2016	Childrens Services	Stationery
OFFICE DEPOT UK LIMITED	£0.91	27/04/2016	Childrens Services	Stationery
OFFICE DEPOT UK LIMITED	£86.71	27/04/2016	Childrens Services	Stationery
OFFICE DEPOT UK LIMITED	£1.39	27/04/2016	Childrens Services	Stationery
OFFICE DEPOT UK LIMITED	£1.26	27/04/2016	Childrens Services	Stationery
OFFICE DEPOT UK LIMITED	£2.52	27/04/2016	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£2.52	27/04/2016	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£1.01	27/04/2016	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£3.00	27/04/2016	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£5.47	27/04/2016	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£6.30	27/04/2016	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£3.17	27/04/2016	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£4.75	27/04/2016	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£2.76	27/04/2016	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£2.05	27/04/2016	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£0.83	27/04/2016	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£508.86	27/04/2016	Regeneration Enterprise and Sk	Stationery
CAPITA RESOURCING LTD	£3,312.00	27/04/2016	Childrens Services	Agency Staff
DARTFORD BOROUGH COUNCIL	£234,474.00	27/04/2016	Eltham Crematorium Revenue	Misc
CAPITA RESOURCING LTD	£3,312.00	27/04/2016	Childrens Services	Agency Staff
CAPITA RESOURCING LTD	£3,312.00	27/04/2016	Childrens Services	Agency Staff
CAPITA RESOURCING LTD	£3,312.00	27/04/2016	Childrens Services	Agency Staff
CAPITA RESOURCING LTD	£3,312.00	27/04/2016	Childrens Services	Agency Staff
CAPITA RESOURCING LTD	£3,312.00	27/04/2016	Childrens Services	Agency Staff
CAPITA RESOURCING LTD	£3,312.00	27/04/2016	Childrens Services	Agency Staff
CAPITA RESOURCING LTD	£2,649.60	27/04/2016	Childrens Services	Agency Staff
GREENWICH HOUSING RIGHTS	£29,925.00	27/04/2016	Chief Executives	Grants To Voluntary Organ
GREENWICH HOUSING RIGHTS	£8,937.00	27/04/2016	Chief Executives	Grants To Voluntary Organ
MIDDLE PARK COMMUNITY CENTRE	£13,500.00	27/04/2016	Chief Executives	Grants To Voluntary Organ
SHREWSBURY HOUSE COMMUNITY ASSOCIATION	£5,625.00	27/04/2016	Chief Executives	Grants To Voluntary Organ

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CH & CO CATERING LTD	£11,157.60	26/04/2016	Chief Executives	Inauguration
WIDEHORIZONS OUTDOOR EDUCATION TRUST	£2,034.36	27/04/2016	Comm Safety and Environment	Environment Monitoring
NORTHGATE PUBLIC SERVICES (UK) LTD	£198,000.00	27/04/2016	Housing Services HRA	Small Systems Budget
REDACTED PERSONAL INFORMATION	£519.27	27/04/2016	Housing Services HRA	HRA Occupancy Incentives Under Occupan
REED LOCATION	£600.00	27/04/2016	Housing Services HRA	HRA Occupancy Incentives Under Occupan
HSBC INVOICE FINANCE (UK) LTD	£894.00	27/04/2016	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
REED LOCATION	£672.00	27/04/2016	Housing Services HRA	HRA Occupancy Incentives Under Occupan
TERRY'S ALL LOCKS	£3,725.70	27/04/2016	Regeneration Enterprise and Sk	Materials
REDACTED PERSONAL INFORMATION	£694.50	27/04/2016	Capital Housing Revenue Acc	Disturbance
REED LOCATION	£540.00	27/04/2016	Housing Services HRA	HRA Occupancy Incentives Under Occupan
CAPITA RESOURCING LTD	£2,649.60	27/04/2016	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£1,784.00	26/04/2016	Health and Adult Services	Adult Placement Schemes
REED LOCATION	£600.00	27/04/2016	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£754.52	27/04/2016	Capital Housing Revenue Acc	Disturbance
REED LOCATION	£600.00	27/04/2016	Capital Housing Revenue Acc	Disturbance
TROWERS & HAMLINS LLP	£4,149.78	27/04/2016	Housing Services HRA	Misc
TROWERS & HAMLINS LLP	-£110.40	27/04/2016	Housing Services HRA	Misc
TROWERS & HAMLINS LLP	£92.00	27/04/2016	Housing Services HRA	Misc
REDACTED PERSONAL INFORMATION	£1,323.90	27/04/2016	Capital Housing Revenue Acc	Disturbance
REED LOCATION	£588.00	27/04/2016	Capital Housing Revenue Acc	Disturbance
BALTIMORE CONSULTING LTD	£1,968.00	27/04/2016	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,248.00	27/04/2016	Childrens Services	Agency Staff
SHREEVE PROTECTION SERVICES LIMITED	£1,574.10	27/04/2016	Chief Executives	Services Private Contractor
BALTIMORE CONSULTING LTD	£4,680.00	27/04/2016	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,968.00	27/04/2016	Childrens Services	Agency Staff
FIRST ABOUT PLUMBING & CARPENTRY LTD	£568.80	27/04/2016	Housing Services HRA	HRA Occupancy Incentives Under Occupan
SHREEVE PROTECTION SERVICES LIMITED	£508.80	27/04/2016	Chief Executives	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,175.42	27/04/2016	Capital Housing Revenue Acc	Disturbance
ST MARYS (ELTHAM) COMMUNITY COMPLEX ASSOCIATION	£963.00	27/04/2016	Health and Adult Services	Venue Hire
REDACTED PERSONAL INFORMATION	£527.45	27/04/2016	Housing Services HRA	HRA Occupancy Incentives Under Occupan
ST MARYS (ELTHAM) COMMUNITY COMPLEX ASSOCIATION	£522.50	27/04/2016	Health and Adult Services	Venue Hire
ST MARYS (ELTHAM) COMMUNITY COMPLEX ASSOCIATION	£522.50	27/04/2016	Health and Adult Services	Venue Hire
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£777.85	27/04/2016	Comm Safety and Environment	Equipment
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£715.84	27/04/2016	Comm Safety and Environment	Equipment
REDACTED PERSONAL INFORMATION	£1,600.00	27/04/2016	Housing Services	Landlord Incentive Payments
KATIE FORD	£1,610.00	28/04/2016	Childrens Services	Officers Normal Time
REDACTED PERSONAL INFORMATION	£600.00	28/04/2016	Childrens Services	Private Home Help Domestic
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£844.30	27/04/2016	Housing Services	Materials
THAMES GATEWAY PROPERTIES LTD	£914.50	27/04/2016	Housing Services	Rents Other

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
THAMES GATEWAY PROPERTIES LTD	£961.00	27/04/2016	Housing Services	Rents Other
HYTYME LTD	£1,682.40	27/04/2016	Housing Services	Rents Other
OFFICE DEPOT UK LIMITED	£592.80	27/04/2016	Childrens Services	Materials
DWF LLP	£5,531.52	27/04/2016	Corporate	Insurance Claims
DWF LLP	-£4,609.60	27/04/2016	Corporate	Insurance Claims
PORT OF LONDON AUTHORITY	£1,284.00	27/04/2016	Regeneration Enterprise and Sk	Non It Licences
TKTM LIMITED	£2,188.80	27/04/2016	Health and Adult Services	Agency Staff
ROYAL FREE LONDON NHS FOUNDATION TRUST	£1,181.00	27/04/2016	Health and Adult Services	Medical Services
ROYAL FREE LONDON NHS FOUNDATION TRUST	£653.00	27/04/2016	Health and Adult Services	Medical Services
ROYAL FREE LONDON NHS FOUNDATION TRUST	£653.00	27/04/2016	Health and Adult Services	Medical Services
RAISA SALEY	£555.00	28/04/2016	Chief Executives	Professional Fees
CHRISTOPHER POOLE	£600.00	28/04/2016	Chief Executives	Professional Fees
KYRIACOS LEFTERI	£510.00	28/04/2016	Chief Executives	Professional Fees
LAURA HARRINGTON	£540.00	28/04/2016	Chief Executives	Professional Fees
HUGH FLANAGAN	£750.00	28/04/2016	Chief Executives	Professional Fees
NICOLA HALL	£1,080.00	28/04/2016	Chief Executives	Professional Fees
KATHRYN BLAIR	£1,440.00	28/04/2016	Chief Executives	Professional Fees
BEXLEY COUNCIL	£468,948.00	27/04/2016	Eltham Crematorium Revenue	Misc
REDCORN LTD	£648.00	27/04/2016	Regeneration Enterprise and Sk	Ext Inc Other Recover Charges
SLATER & GORDON (UK) LLP	£10,995.42	27/04/2016	Corporate	Insurance Claims
MARSTON GROUP LIMITED	£11,574.00	27/04/2016	Regeneration Enterprise and Sk	Services Private Contractor
MARSTON GROUP LIMITED	-£9,645.00	27/04/2016	Regeneration Enterprise and Sk	Services Private Contractor
ISABELLA TAFUR	£1,380.00	28/04/2016	Chief Executives	Professional Fees
ANDREW SHARLAND	£720.00	28/04/2016	Chief Executives	Legal Fees
SABRINA POLAK	£540.00	28/04/2016	Chief Executives	Professional Fees
STUART WHITEHOUSE	£2,340.00	28/04/2016	Chief Executives	Professional Fees
GREENWICH SERVICE PLUS LIMITED	£534.00	27/04/2016	Childrens Services	Telephones
REDACTED PERSONAL INFORMATION	£1,149.00	27/04/2016	Housing Services	Rent Bond/ Arrears
EDGE HILL CARE HOME	£3,400.00	27/04/2016	Health and Adult Services	Services Private Contractor
EDGE HILL CARE HOME	£1,092.86	27/04/2016	Health and Adult Services	Services Private Contractor
EDGE HILL CARE HOME	£2,307.14	27/04/2016	Health and Adult Services	Services Private Contractor
EDGE HILL CARE HOME	£1,457.14	27/04/2016	Health and Adult Services	Services Private Contractor
EDGE HILL CARE HOME	£1,942.86	27/04/2016	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,190.00	27/04/2016	Childrens Services	Section 17
EDGE HILL CARE HOME	£2,185.71	27/04/2016	Health and Adult Services	Services Private Contractor
EDGE HILL CARE HOME	£1,214.29	27/04/2016	Health and Adult Services	Services Private Contractor
EDGE HILL CARE HOME	£2,914.29	27/04/2016	Health and Adult Services	Services Private Contractor
EDGE HILL CARE HOME	£3,800.00	27/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,724.40	27/04/2016	Childrens Services	Section 17

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,724.40	27/04/2016	Childrens Services	Section 17
BEST VALUE HOME CARE SERVICES UK LTD	£551.79	27/04/2016	Health and Adult Services	Private Home Help Domestic Misc
CARE MATTERS UK LTD	£1,509.50	27/04/2016	Health and Adult Services	Private Home Help Domestic Misc
CARE MATTERS UK LTD	£1,563.75	27/04/2016	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£688.02	27/04/2016	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£1,063.30	27/04/2016	Health and Adult Services	Voluntary Bodies Other Care
ALTERS RECRUITMENT LTD	£602.21	27/04/2016	Health and Adult Services	Private Home Help Domestic Misc
CARE MATTERS UK LTD	£620.91	27/04/2016	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,568.94	27/04/2016	Childrens Services	Higher Education
ALTERS RECRUITMENT LTD	£1,464.96	27/04/2016	Health and Adult Services	ISF Personal Care
CARE MATTERS UK LTD	£502.35	27/04/2016	Health and Adult Services	Private Home Help Domestic Misc
CARE MATTERS UK LTD	£1,389.92	27/04/2016	Health and Adult Services	Private Home Help Domestic Misc
CARE MATTERS UK LTD	£546.90	27/04/2016	Health and Adult Services	Private Home Help Domestic Misc
CARE MATTERS UK LTD	£734.39	27/04/2016	Health and Adult Services	Private Home Help Domestic Misc
BRIDGE 86 LIMITED	£2,545.10	27/04/2016	Health and Adult Services	Client Support
BRIDGE 86 LIMITED	£2,036.08	27/04/2016	Health and Adult Services	Supported Living
BRIDGE 86 LIMITED	£2,261.44	27/04/2016	Health and Adult Services	Supported Living
BRIDGE 86 LIMITED	£2,615.14	27/04/2016	Health and Adult Services	Supported Living
BRIDGE 86 LIMITED	£2,486.80	27/04/2016	Health and Adult Services	Supported Living
BRIDGE 86 LIMITED	£2,712.16	27/04/2016	Health and Adult Services	Services Private Contractor
BRIDGE 86 LIMITED	£3,108.50	27/04/2016	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£4,668.04	27/04/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£7,442.73	27/04/2016	Childrens Services	Agency Placements
ANY RUBBISH WASTE MANAGEMENT LTD	£690.00	28/04/2016	Housing Services HRA	Voids
ANY RUBBISH WASTE MANAGEMENT LTD	£594.00	28/04/2016	Housing Services HRA	Voids
ANY RUBBISH WASTE MANAGEMENT LTD	£600.00	28/04/2016	Housing Services HRA	Voids
ANY RUBBISH WASTE MANAGEMENT LTD	£900.00	28/04/2016	Housing Services HRA	Voids
ANY RUBBISH WASTE MANAGEMENT LTD	£570.00	28/04/2016	Housing Services HRA	Voids
ANY RUBBISH WASTE MANAGEMENT LTD	£690.00	28/04/2016	Housing Services HRA	Voids
GREENWICH LEISURE LIMITED	£94,832.40	28/04/2016	Comm Safety and Environment	Variation Orders Under GLL Contract
REDACTED PERSONAL INFORMATION	£900.00	28/04/2016	Childrens Services	Other Services
CITY OF LONDON CORPORATION	£3,395.00	28/04/2016	Regeneration Enterprise and Sk	Services Joint Authorities
GREENWICH SERVICE PLUS LIMITED	£780.00	28/04/2016	Childrens Services	Other Agency Services
REDACTED PERSONAL INFORMATION	£900.00	28/04/2016	Childrens Services	Other Services
KIDS	£6,500.00	28/04/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£536.20	28/04/2016	Comm Safety and Environment	Training Expenses
NPOWER LTD	£761.16	28/04/2016	Housing Services HRA	Electricity - Estate Roads
GREENWICH SERVICE PLUS LIMITED	£46,148.28	28/04/2016	Chief Executives	Manuals Ex Gratia Payment
TRINITY MIRROR PRINTING WATFORD LIMITED	£3,561.54	28/04/2016	Chief Executives	Printing External Contract

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
TRINITY MIRROR PRINTING WATFORD LIMITED	£378.95	28/04/2016	Chief Executives	Printing External Contract
GVA GRIMLEY LTD	£54,000.00	28/04/2016	Regeneration Enterprise and Sk	Consultants
IKOUSTIC LIMITED	£7,850.04	28/04/2016	Capital Housing Revenue Acc	Refurbishment
HENNESSEY LTD	£6,364.92	28/04/2016	Capital Housing Revenue Acc	Refurbishment
HADLOW COLLEGE	£4,166.00	28/04/2016	Regeneration Enterprise and Sk	Services Private Contractor
SSI SCHAEFER LTD	£17,963.46	28/04/2016	Comm Safety and Environment	Equipment
CHP MANAGEMENT LTD	£14,830.93	28/04/2016	Regeneration Enterprise and Sk	Building Insurance
BIBBY FACTORS MANCHESTER LIMITED	£24,852.00	28/04/2016	Comm Safety and Environment	Services Private Contractor
HILL-ROM LTD	£2,600.98	28/04/2016	Health and Adult Services	Other Services
ANN ALLEGA T/A ANN ALLEGA COUNSELLING	£532.50	28/04/2016	Childrens Services	Prof Serv Con Adv Non Curric
ANN ALLEGA T/A ANN ALLEGA COUNSELLING	£637.50	28/04/2016	Childrens Services	Prof Serv Con Adv Non Curric
MASHER BROTHERS LTD	£7,192.24	28/04/2016	Housing Services	Services Private Contractor
PHOENIX FIRE SERVICES LTD	£6,673.12	27/04/2016	Housing Services HRA	Fire Equipment
GEOFFREY OSBORNE LTD	£179,637.18	28/04/2016	Capital Housing Revenue Acc	Newbuild
BIG HAND PEOPLE LTD	£870.00	28/04/2016	Chief Executives	Programming
MITIE TECHNICAL FACILITIES MANAGEMENT	£114,334.07	28/04/2016	Housing Services HRA	Communal Plant Maintenance
LIBRA CONSTRUCTION SERVICES LTD	£554.16	28/04/2016	Capital Housing Revenue Acc	Adaptations
PHOENIX FIRE SERVICES LTD	£16,525.04	28/04/2016	Housing Services HRA	Fire Equipment
WHYTE & CO	£530.87	28/04/2016	Housing Services HRA	Professional Fees
FIRST ABOUT PLUMBING & CARPENTRY LTD	£830.40	28/04/2016	Comm Safety and Environment	Repairs Buildings GMR In House
GLOBAL SOLUTION SERVICES (UK) LTD	£2,332.80	28/04/2016	Regeneration Enterprise and Sk	Other Services
THE FLOORING CO LTD	£8,334.49	28/04/2016	Capital Housing Revenue Acc	Safety
THE FLOORING CO LTD	-£347.27	28/04/2016	Corporate Accounts	Tax Withheld
MANPOWER UK LTD	£383,953.00	18/05/2016	Systems Control Accounts	Expenditure Payments
BELL ASPHALT CO LTD	£5,040.00	28/04/2016	Planned Maintenance	Refurbishment
BELL ASPHALT CO LTD	-£840.00	28/04/2016	Corporate Accounts	Tax Withheld
REDACTED PERSONAL INFORMATION	£1,500.00	28/04/2016	Housing Services	Landlord Incentive Payments
GROWING AGAINST VIOLENCE	£6,250.00	28/04/2016	Comm Safety and Environment	Other Services
GLASDON UK LTD	£1,909.32	28/04/2016	Housing Services HRA	Environmental
GLASDON UK LTD	£2,499.12	28/04/2016	Housing Services HRA	Environmental
SOUTHERN ELECTRIC PLC	£6,658.78	28/04/2016	Comm Safety and Environment	Gas
SOUTHERN ELECTRIC PLC	£6,012.97	28/04/2016	Comm Safety and Environment	Gas
SOUTHERN ELECTRIC PLC	£7,358.62	28/04/2016	Comm Safety and Environment	Gas
NORTHGATE PUBLIC SERVICES (UK) LTD	£1,018.50	28/04/2016	Health and Adult Services	Services by External Providers
CAPITA BUSINESS SERVICES LTD	£6,000.00	28/04/2016	Chief Executives	Services Private Contractor
JMP SOLICITORS	£7,000.00	25/04/2016	Corporate	Insurance Claims
BETA DISTRIBUTION (SOUTH)	£6,834.82	28/04/2016	Chief Executives	Courier Service
ABBAY DISTRIBUTION LIMITED	£11,961.60	28/04/2016	Housing Services HRA	Environmental
SOUTH OF ENGLAND FOUNDATION	£8,518.50	28/04/2016	Health and Adult Services	Services by External Providers

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
SIGNWARE	£738.00	28/04/2016	Housing Services HRA	Environmental
DAVID PHILLIPS FURNITURE LTD	£73.70	28/04/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	28/04/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	28/04/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£126.00	28/04/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£146.88	28/04/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	28/04/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	28/04/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£54.72	28/04/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£61.78	28/04/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£61.78	28/04/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£199.51	28/04/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	28/04/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	28/04/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	28/04/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£241.80	28/04/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£132.78	28/04/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£27.36	28/04/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£30.89	28/04/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£15.17	28/04/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.46	28/04/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.44	28/04/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£25.85	28/04/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£23.95	28/04/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£194.15	28/04/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	28/04/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	28/04/2016	Chief Executives	ESS Care Grant Electrical
DR M COUTINHO	£983.84	28/04/2016	Health and Adult Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£8,945.40	28/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,229.47	28/04/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,200.80	28/04/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,891.29	28/04/2016	Health and Adult Services	Services Private Contractor
ORDINARY LIVING LTD	£4,741.72	28/04/2016	Health and Adult Services	PS Residential Respite Care
REDACTED PERSONAL INFORMATION	£6,085.80	28/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,020.83	28/04/2016	Health and Adult Services	Client Support
NESTOR PRIMECARE SERVICES LTD T/A ALLIED HEALTHCAR	£583.26	28/04/2016	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£1,751.34	28/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,751.34	28/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,785.71	28/04/2016	Health and Adult Services	Services Private Contractor

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£2,142.86	28/04/2016	Health and Adult Services	Supported Living
LEONARD CHESHIRE DISABILITY	£6,148.89	28/04/2016	Health and Adult Services	Services Private Contractor
LEONARD CHESHIRE DISABILITY	£5,451.60	28/04/2016	Health and Adult Services	Private Sector Nursing Homes
LEONARD CHESHIRE DISABILITY	£4,503.43	28/04/2016	Health and Adult Services	Services Private Contractor
LEONARD CHESHIRE DISABILITY	£4,572.47	28/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,858.70	28/04/2016	Health and Adult Services	Supported Living
LEONARD CHESHIRE DISABILITY	£4,080.21	28/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,344.50	28/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,428.57	28/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,262.60	28/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,785.50	28/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,928.40	28/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,907.86	28/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,907.85	28/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,196.09	28/04/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£6,557.14	28/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,190.00	28/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,839.64	28/04/2016	Health and Adult Services	Services Private Contractor
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£900.00	28/04/2016	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£4,077.30	28/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,381.12	28/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,673.77	28/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£889.67	28/04/2016	Health and Adult Services	Voluntary Bodies Other Care
MEARS HOMECARE LTD	£547.84	28/04/2016	Health and Adult Services	Private Home Help Domestic Misc
NEXT STEP FOSTERING SERVICES LTD	£1,938.88	28/04/2016	Childrens Services	Agency Placements
MEARS HOMECARE LTD	£565.54	28/04/2016	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£4,416.03	28/04/2016	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£1,924.93	28/04/2016	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£4,089.48	28/04/2016	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£1,782.60	28/04/2016	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,356.10	28/04/2016	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£4,897.89	28/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,027.02	28/04/2016	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£4,372.50	28/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,356.16	28/04/2016	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£1,027.04	28/04/2016	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£1,963.25	28/04/2016	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£1,042.97	28/04/2016	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£4,470.00	28/04/2016	Childrens Services	Agency Placements

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,963.25	28/04/2016	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,633.56	28/04/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,042.97	28/04/2016	Health and Adult Services	Supported Living
MEARS HOMECARE LTD	£844.96	28/04/2016	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,633.56	28/04/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,121.43	28/04/2016	Health and Adult Services	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	£5,976.00	28/04/2016	Health and Adult Services	Supported Living
CLEARWATER CARE (HACKNEY) LTD	£5,080.00	28/04/2016	Health and Adult Services	Supported Living
CLEARWATER CARE (HACKNEY) LTD	£1,782.86	28/04/2016	Health and Adult Services	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	£4,457.14	28/04/2016	Health and Adult Services	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	£4,435.71	28/04/2016	Health and Adult Services	Supported Living
CLEARWATER CARE (HACKNEY) LTD	£1,175.00	28/04/2016	Health and Adult Services	Supported Living
CLEARWATER CARE (HACKNEY) LTD	£3,525.00	28/04/2016	Health and Adult Services	Supported Living
ANGELS ABODE LIMITED	£1,050.00	28/04/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,200.00	28/04/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,650.00	28/04/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,200.00	28/04/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,650.00	28/04/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,350.00	28/04/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,350.00	28/04/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,350.00	28/04/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,650.00	28/04/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,350.00	28/04/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,650.00	28/04/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£2,511.69	28/04/2016	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,350.00	28/04/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,350.00	28/04/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£2,617.29	28/04/2016	Health and Adult Services	Services Private Contractor
NEXT STEP FOSTERING SERVICES LTD	£3,380.53	28/04/2016	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,800.00	28/04/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,350.00	28/04/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,350.00	28/04/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,200.00	28/04/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,350.00	28/04/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£7,323.30	28/04/2016	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,650.00	28/04/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£4,880.61	28/04/2016	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,050.00	28/04/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£5,074.50	28/04/2016	Health and Adult Services	Services Private Contractor

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ANGELS ABODE LIMITED	£1,050.00	28/04/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,650.00	28/04/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,350.00	28/04/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£7,909.50	28/04/2016	Health and Adult Services	Supported Living
ANGELS ABODE LIMITED	£1,350.00	28/04/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,200.00	28/04/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£2,217.86	28/04/2016	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,050.00	28/04/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£4,934.62	28/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,984.29	28/04/2016	Health and Adult Services	Private Sector Nursing Homes
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,050.00	28/04/2016	Health and Adult Services	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,050.00	28/04/2016	Health and Adult Services	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,071.42	28/04/2016	Health and Adult Services	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,071.42	28/04/2016	Health and Adult Services	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE LIMITED	£3,214.28	28/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£832.00	28/04/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£960.00	28/04/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£1,984.00	28/04/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£576.00	28/04/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£750.00	28/04/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,650.00	28/04/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£12,081.30	28/04/2016	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,650.00	28/04/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£1,950.00	28/04/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,650.00	28/04/2016	Health and Adult Services	Rents Other
BUPA CARE HOMES (CFHCARE) LIMITED	£3,030.00	28/04/2016	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,350.00	28/04/2016	Health and Adult Services	Rents Other
BUPA CARE HOMES (CFHCARE) LIMITED	£2,601.43	28/04/2016	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,650.00	28/04/2016	Health and Adult Services	Rents Other
BUPA CARE HOMES (CFHCARE) LIMITED	£2,515.33	28/04/2016	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,350.00	28/04/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,350.00	28/04/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,650.00	28/04/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£1,285.71	28/04/2016	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,050.00	28/04/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,000.00	28/04/2016	Childrens Services	Agency Placements
BUPA CARE HOMES (CFHCARE) LIMITED	£2,601.43	28/04/2016	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,200.00	28/04/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	28/04/2016	Health and Adult Services	Rents Other

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
BUPA CARE HOMES (CFHCARE) LIMITED	£3,030.00	28/04/2016	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,050.00	28/04/2016	Health and Adult Services	Rents Other
BUPA CARE HOMES (CFHCARE) LIMITED	£2,493.69	28/04/2016	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,050.00	28/04/2016	Health and Adult Services	Rents Other
BUPA CARE HOMES (CFHCARE) LIMITED	£2,515.33	28/04/2016	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,050.00	28/04/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£685.71	28/04/2016	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,050.00	28/04/2016	Health and Adult Services	Rents Other
BUPA CARE HOMES (CFHCARE) LIMITED	£2,515.33	28/04/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,114.29	28/04/2016	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,800.00	28/04/2016	Health and Adult Services	Rents Other
NEXT STEP FOSTERING SERVICES LTD	£3,681.30	28/04/2016	Childrens Services	Looked After Children
ANGELS ABODE LIMITED	£1,050.00	28/04/2016	Health and Adult Services	Rents Other
BUPA CARE HOMES (CFHCARE) LIMITED	£2,515.33	28/04/2016	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,515.33	28/04/2016	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,050.00	28/04/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,650.00	28/04/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,650.00	28/04/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	28/04/2016	Health and Adult Services	Rents Other
ST CHRISTOPHERS FELLOWSHIP	£4,178.57	28/04/2016	Childrens Services	Agency Placements
BUPA CARE HOMES (CFHCARE) LIMITED	£2,515.33	28/04/2016	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,350.00	28/04/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£527.22	28/04/2016	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,650.00	28/04/2016	Health and Adult Services	Rents Other
BUPA CARE HOMES (CFHCARE) LIMITED	£2,515.33	28/04/2016	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,650.00	28/04/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£4,072.78	28/04/2016	Health and Adult Services	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£2,515.33	28/04/2016	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,650.00	28/04/2016	Health and Adult Services	Rents Other
BUPA CARE HOMES (CFHCARE) LIMITED	£2,515.33	28/04/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£950.00	28/04/2016	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,350.00	28/04/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£2,850.00	28/04/2016	Health and Adult Services	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£2,515.33	28/04/2016	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,350.00	28/04/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	28/04/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	28/04/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£542.86	28/04/2016	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,650.00	28/04/2016	Health and Adult Services	Rents Other

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£3,257.14	28/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,803.01	28/04/2016	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,350.00	28/04/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,660.34	28/04/2016	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,650.00	28/04/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,650.00	28/04/2016	Health and Adult Services	Rents Other
BUPA CARE HOMES (CFHCARE) LIMITED	£2,515.33	28/04/2016	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,050.00	28/04/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£5,357.14	28/04/2016	Childrens Services	Agency Placements
BUPA CARE HOMES (CFHCARE) LIMITED	£2,515.33	28/04/2016	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,050.00	28/04/2016	Health and Adult Services	Rents Other
BUPA CARE HOMES (CFHCARE) LIMITED	£2,515.33	28/04/2016	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,650.00	28/04/2016	Health and Adult Services	Rents Other
NEXT STEP FOSTERING SERVICES LTD	£3,681.30	28/04/2016	Childrens Services	Agency Placements
ETHELBERT SPECIALIST HOMES LTD	£4,526.00	28/04/2016	Childrens Services	Agency Placements
NEXT STEP FOSTERING SERVICES LTD	£5,520.00	28/04/2016	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,650.00	28/04/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,650.00	28/04/2016	Health and Adult Services	Rents Other
NEXT STEP FOSTERING SERVICES LTD	£3,497.10	28/04/2016	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,800.00	28/04/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,350.00	28/04/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,350.00	28/04/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£2,239.37	28/04/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,832.86	28/04/2016	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,350.00	28/04/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,502.50	28/04/2016	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,650.00	28/04/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£4,345.20	28/04/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,232.60	28/04/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,413.30	28/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,473.10	28/04/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,352.30	28/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£16,707.60	28/04/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,419.30	28/04/2016	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£1,419.30	28/04/2016	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,214.29	28/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,985.71	28/04/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,559.47	28/04/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,412.56	28/04/2016	Health and Adult Services	Services Private Contractor

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£3,640.59	28/04/2016	Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£2,862.04	28/04/2016	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,427.99	28/04/2016	Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£3,638.57	28/04/2016	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,597.53	28/04/2016	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,556.94	28/04/2016	Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£3,638.57	28/04/2016	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,597.53	28/04/2016	Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£3,406.67	28/04/2016	Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£3,552.86	28/04/2016	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,427.99	28/04/2016	Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£3,003.77	28/04/2016	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,597.53	28/04/2016	Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£3,532.11	28/04/2016	Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£2,960.70	28/04/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,618.79	28/04/2016	Health and Adult Services	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£2,515.33	28/04/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,534.14	28/04/2016	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,601.43	28/04/2016	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,515.33	28/04/2016	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£3,030.00	28/04/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,113.70	28/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£11,785.71	28/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£10,886.98	28/04/2016	Health and Adult Services	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£2,515.33	28/04/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,657.14	28/04/2016	Health and Adult Services	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£2,515.33	28/04/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,071.42	28/04/2016	Health and Adult Services	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£4,208.57	28/04/2016	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,601.43	28/04/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,340.64	28/04/2016	Health and Adult Services	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£2,601.43	28/04/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,401.30	28/04/2016	Health and Adult Services	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£2,601.43	28/04/2016	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,601.43	28/04/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,086.20	28/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,680.00	28/04/2016	Health and Adult Services	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£2,601.43	28/04/2016	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,601.43	28/04/2016	Health and Adult Services	Private Sector Nursing Homes

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,680.00	28/04/2016	Health and Adult Services	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£3,030.00	28/04/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,785.71	28/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,312.23	28/04/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,484.05	28/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,490.16	28/04/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,490.16	28/04/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,928.57	28/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,104.29	28/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,554.76	28/04/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,061.17	28/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,061.17	28/04/2016	Health and Adult Services	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LTD T/A ABBOTSLEIGH MEWS	£2,143.29	28/04/2016	Health and Adult Services	Services Private Contractor
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,599.46	28/04/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£1,100.00	28/04/2016	Health and Adult Services	Rents Other
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,384.14	28/04/2016	Health and Adult Services	Private Sector Nursing Homes
VOYAGE I LTD	£6,712.50	28/04/2016	Health and Adult Services	Services Private Contractor
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,597.53	28/04/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,655.71	28/04/2016	Health and Adult Services	Private Sector Nursing Homes
VOYAGE I LTD	£7,415.06	28/04/2016	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,537.49	28/04/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,264.41	28/04/2016	Health and Adult Services	Services Vol Associations
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,847.60	28/04/2016	Health and Adult Services	Private Sector Nursing Homes
VOYAGE I LTD	£2,803.45	28/04/2016	Health and Adult Services	Services Vol Associations
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,388.90	28/04/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,500.00	28/04/2016	Health and Adult Services	Services Private Contractor
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,436.69	28/04/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,142.86	28/04/2016	Health and Adult Services	Services Private Contractor
VOYAGE I LTD	£4,248.00	28/04/2016	Health and Adult Services	Services Private Contractor
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,606.61	28/04/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,592.51	28/04/2016	Health and Adult Services	Services Private Contractor
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,606.61	28/04/2016	Health and Adult Services	Private Sector Nursing Homes
CARE TECH COMMUNITY SERVICES LTD	£6,560.14	28/04/2016	Health and Adult Services	Services Private Contractor
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,823.04	28/04/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,500.00	28/04/2016	Health and Adult Services	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£5,913.00	28/04/2016	Health and Adult Services	Services Private Contractor
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,914.29	28/04/2016	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,823.04	28/04/2016	Health and Adult Services	Private Sector Nursing Homes
CARE TECH COMMUNITY SERVICES LTD	£5,739.69	28/04/2016	Health and Adult Services	Services Private Contractor

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,606.61	28/04/2016	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,606.61	28/04/2016	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,606.61	28/04/2016	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,606.61	28/04/2016	Health and Adult Services	Private Sector Nursing Homes
CARE TECH COMMUNITY SERVICES LTD	£5,518.93	28/04/2016	Health and Adult Services	Supported Living
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,823.04	28/04/2016	Health and Adult Services	Private Sector Nursing Homes
CARE TECH COMMUNITY SERVICES LTD	£4,278.26	28/04/2016	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,867.86	28/04/2016	Health and Adult Services	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£7,551.99	28/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,653.87	28/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,487.80	28/04/2016	Health and Adult Services	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£7,298.23	28/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,691.71	28/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,275.87	28/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,053.52	28/04/2016	Health and Adult Services	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£5,706.00	28/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,737.86	28/04/2016	Health and Adult Services	Supported Living
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,606.61	28/04/2016	Health and Adult Services	Private Sector Nursing Homes
CARE TECH COMMUNITY SERVICES LTD	£9,220.37	28/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,948.57	28/04/2016	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,606.61	28/04/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,094.39	28/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,957.39	28/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,981.90	28/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,887.00	28/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,818.46	28/04/2016	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£1,887.00	28/04/2016	Health and Adult Services	Services Private Contractor
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£4,368.73	28/04/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,687.36	28/04/2016	Health and Adult Services	Services Private Contractor
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,185.16	28/04/2016	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,386.59	28/04/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,880.99	28/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,300.00	28/04/2016	Health and Adult Services	Services Private Contractor
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,427.99	28/04/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,955.27	28/04/2016	Health and Adult Services	Services Private Contractor
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,427.99	28/04/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,584.60	28/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,877.14	28/04/2016	Health and Adult Services	Supported Living
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,534.06	28/04/2016	Health and Adult Services	Private Sector Nursing Homes

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£5,191.50	28/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,830.10	28/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,500.00	28/04/2016	Health and Adult Services	Supported Living
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,427.99	28/04/2016	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,754.73	28/04/2016	Health and Adult Services	Private Sector Nursing Homes
FOSTERING OUTCOMES LTD	£4,479.60	28/04/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,571.42	28/04/2016	Health and Adult Services	Supported Living
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,427.99	28/04/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,000.00	28/04/2016	Health and Adult Services	Supported Living
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,534.06	28/04/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,071.43	28/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,928.70	28/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£9,768.90	28/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,200.00	28/04/2016	Health and Adult Services	Services Private Contractor
REGARD PARTNERSHIP LTD	£3,913.67	28/04/2016	Health and Adult Services	Supported Living
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	28/04/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,049.90	28/04/2016	Health and Adult Services	Private Sector Nursing Homes
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	28/04/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,784.29	28/04/2016	Health and Adult Services	Private Sector Nursing Homes
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	28/04/2016	Childrens Services	Agency Placements
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,695.03	28/04/2016	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	28/04/2016	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	28/04/2016	Childrens Services	Agency Placements
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,142.86	28/04/2016	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	28/04/2016	Childrens Services	Agency Placements
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,164.29	28/04/2016	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	28/04/2016	Childrens Services	Agency Placements
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,302.24	28/04/2016	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	28/04/2016	Childrens Services	Agency Placements
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,142.86	28/04/2016	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	28/04/2016	Childrens Services	Agency Placements
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,228.57	28/04/2016	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,228.57	28/04/2016	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	28/04/2016	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	28/04/2016	Childrens Services	Agency Placements
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,228.57	28/04/2016	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,314.29	28/04/2016	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	28/04/2016	Childrens Services	Agency Placements
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,271.43	28/04/2016	Health and Adult Services	Services Private Contractor

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£2,483.36	28/04/2016	Health and Adult Services	Supported Living
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,142.86	28/04/2016	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	28/04/2016	Childrens Services	Agency Placements
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,387.96	28/04/2016	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	28/04/2016	Childrens Services	Agency Placements
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,314.29	28/04/2016	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	28/04/2016	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	28/04/2016	Childrens Services	Agency Placements
PRESTIGE NURSING	£2,159.10	28/04/2016	Childrens Services	Private Home Help Domestic
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,097.95	28/04/2016	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£793.57	28/04/2016	Health and Adult Services	PS Residential Respite Care
KENT HOMEFINDING & FOSTERING LTD	£1,455.00	28/04/2016	Childrens Services	Agency Placements
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,030.27	28/04/2016	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,164.29	28/04/2016	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	28/04/2016	Childrens Services	Agency Placements
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,164.29	28/04/2016	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	28/04/2016	Childrens Services	Agency Placements
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,164.29	28/04/2016	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,837.71	28/04/2016	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	28/04/2016	Childrens Services	Agency Placements
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,126.61	28/04/2016	Health and Adult Services	Private Sector Nursing Homes
FOSTERING OUTCOMES LTD	£3,411.00	28/04/2016	Childrens Services	Agency Placements
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,164.29	28/04/2016	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	28/04/2016	Childrens Services	Agency Placements
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,164.29	28/04/2016	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	28/04/2016	Childrens Services	Agency Placements
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,049.56	28/04/2016	Health and Adult Services	Private Sector Nursing Homes
FOSTERING OUTCOMES LTD	£3,411.00	28/04/2016	Childrens Services	Agency Placements
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,126.61	28/04/2016	Health and Adult Services	Private Sector Nursing Homes
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	28/04/2016	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	28/04/2016	Childrens Services	Agency Placements
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,126.61	28/04/2016	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	28/04/2016	Childrens Services	Agency Placements
FOSTERING OUTCOMES LTD	£3,240.60	28/04/2016	Childrens Services	Agency Placements
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,126.61	28/04/2016	Health and Adult Services	Private Sector Nursing Homes
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	28/04/2016	Childrens Services	Agency Placements
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,164.29	28/04/2016	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	28/04/2016	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	28/04/2016	Childrens Services	Agency Placements

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	28/04/2016	Childrens Services	Agency Placements
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,693.50	28/04/2016	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,126.61	28/04/2016	Health and Adult Services	Private Sector Nursing Homes
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	28/04/2016	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	28/04/2016	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	28/04/2016	Childrens Services	Agency Placements
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,030.27	28/04/2016	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	28/04/2016	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	28/04/2016	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	28/04/2016	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	28/04/2016	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	28/04/2016	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	28/04/2016	Childrens Services	Agency Placements
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,126.61	28/04/2016	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,874.49	28/04/2016	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,030.27	28/04/2016	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,874.49	28/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,021.71	28/04/2016	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,228.57	28/04/2016	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,126.61	28/04/2016	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,164.29	28/04/2016	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,030.27	28/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,864.93	28/04/2016	Childrens Services	Agency Placements
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,010.17	28/04/2016	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,856.61	28/04/2016	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,856.61	28/04/2016	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,970.74	28/04/2016	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,855.89	28/04/2016	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,650.00	28/04/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,650.00	28/04/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,650.00	28/04/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,650.00	28/04/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,950.00	28/04/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,650.00	28/04/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	28/04/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	28/04/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,650.00	28/04/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,650.00	28/04/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,650.00	28/04/2016	Health and Adult Services	Rents Other

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ANGELS ABODE LIMITED	£1,650.00	28/04/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,650.00	28/04/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	28/04/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	28/04/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,350.00	28/04/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	28/04/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	28/04/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	28/04/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,200.00	28/04/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,650.00	28/04/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,200.00	28/04/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,200.00	28/04/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,350.00	28/04/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,350.00	28/04/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,350.00	28/04/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,650.00	28/04/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,650.00	28/04/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,350.00	28/04/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,350.00	28/04/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,350.00	28/04/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,350.00	28/04/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,350.00	28/04/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,650.00	28/04/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,650.00	28/04/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,650.00	28/04/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,200.00	28/04/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	28/04/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	28/04/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	28/04/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,350.00	28/04/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,650.00	28/04/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	28/04/2016	Health and Adult Services	Rents Other
LONDON PENSION FUND AUTHORITY	£27,262.10	25/04/2016	Chief Executives	Services Joint Authorities
LONDON PENSION FUND AUTHORITY	£89,517.10	25/04/2016	Childrens Services	Services Gov Appointed Bodies
LEE VALLEY REGIONAL PARK AUTHORITY	£17,699.23	25/04/2016	Chief Executives	Lee Valley Park Levy
LAWSON LETS LTD	£29,440.10	29/04/2016	Housing Services	Rents Other
LAWSON VILLAS LTD	£1,160.00	29/04/2016	Housing Services	Rents Other
REDACTED PERSONAL INFORMATION	£2,574.00	29/04/2016	Health and Adult Services	Agency Staff
REDACTED PERSONAL INFORMATION	£2,455.33	29/04/2016	Children Services	Expenditure Payments
WHISTL UK LIMITED	£3,160.82	29/04/2016	Chief Executives	Postage - TNT

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
WHISTL UK LIMITED	£11,959.03	29/04/2016	Chief Executives	Postage - TNT
GLOBAL SOLUTION SERVICES (UK) LTD	£972.00	29/04/2016	Regeneration Enterprise and Sk	Other Services
ONE HOUSING GROUP LTD	£98,507.25	29/04/2016	Health and Adult Services	Other Agency Services
HENNESSEY LTD	£1,904.88	29/04/2016	Capital Housing Revenue Acc	Refurbishment
HADLOW COLLEGE	£4,166.00	29/04/2016	Regeneration Enterprise and Sk	Services Private Contractor
COMPUTER AIDED DEVELOPMENT CORP LTD T/A CADCORP	£1,080.00	29/04/2016	Regeneration Enterprise and Sk	Computer Software
COMPUTER AIDED DEVELOPMENT CORP LTD T/A CADCORP	£5,760.00	29/04/2016	Regeneration Enterprise and Sk	Computer Software
HADLOW COLLEGE	£13,320.00	29/04/2016	Regeneration Enterprise and Sk	Other Services
BETA DISTRIBUTION (SOUTH)	£6,834.82	29/04/2016	Chief Executives	Courier Service
REDACTED PERSONAL INFORMATION	£500.00	29/04/2016	Childrens Services	Looked After Children
MANOR BROOK MEDICAL CENTRE	£748.82	29/04/2016	Health and Adult Services	Services by External Providers
MAYOR'S OFFICE FOR POLICING AND CRIME	£43,375.00	29/04/2016	Comm Safety and Environment	Other Agency Services
MAYOR'S OFFICE FOR POLICING AND CRIME	£67,750.00	29/04/2016	Comm Safety and Environment	Other Agency Services
GLYNDON MEDICAL CENTRE	£930.56	29/04/2016	Health and Adult Services	Services by External Providers
THE FAIRFIELD PRACTICE	£1,269.14	29/04/2016	Health and Adult Services	Services by External Providers
LB GREENWICH-MAYOR'S ADMINISTRATION ACCOUNT	£1,237.50	29/04/2016	Chief Executives	Overtime Admin Buildings
LB GREENWICH-MAYOR'S ADMINISTRATION ACCOUNT	£105.00	29/04/2016	Chief Executives	Travel Expenses
LB GREENWICH-MAYOR'S ADMINISTRATION ACCOUNT	£1,751.18	29/04/2016	Chief Executives	Catering
LB GREENWICH-MAYOR'S ADMINISTRATION ACCOUNT	£34.76	29/04/2016	Chief Executives	Mobile Phones
LB GREENWICH-MAYOR'S ADMINISTRATION ACCOUNT	£305.40	29/04/2016	Chief Executives	Other Services
LB GREENWICH-MAYOR'S ADMINISTRATION ACCOUNT	£540.21	29/04/2016	Chief Executives	Charity Promotion
TRIVENI PMS	£899.78	29/04/2016	Health and Adult Services	Services by External Providers
BURNEY STREET PRACTICE	£532.14	29/04/2016	Health and Adult Services	Services by External Providers
THE BLACKHEATH STANDARD SURGERY	£884.28	29/04/2016	Health and Adult Services	Services by External Providers
ADONIS DESIGN LTD	£840.00	29/04/2016	Chief Executives	Services Private Contractor
HFS ENVIRONMENTAL LTD	£2,700.00	29/04/2016	Comm Safety and Environment	Asbestos Analysis
PENNINGTON CHOICES LTD	£2,409.00	29/04/2016	Comm Safety and Environment	Asbestos Analysis
IRISH COMMUNITY SERVICES	£2,600.00	29/04/2016	Health and Adult Services	Venue Hire
RICOH CAPITAL LIMITED	£633.64	29/04/2016	Health and Adult Services	Equipment
CAREWATCH CARE SERVICES LTD	£2,356.24	29/04/2016	Health and Adult Services	Agency Staff
BARNFIELD PROJECT	£537.03	29/04/2016	Childrens Services	C&F Commissioning Contract
BARNFIELD PROJECT	£619.65	29/04/2016	Childrens Services	C&F Commissioning Contract
THE LEWISHAM HEALTHCARE NHS TRUST	£865,833.00	03/05/2016	Health and Adult Services	Medical Services
SOUTHERN ELECTRIC PLC	£20.82	29/04/2016	Housing Services HRA	Electricity
SOUTHERN ELECTRIC PLC	-£31.51	29/04/2016	Housing Services HRA	Electricity
SOUTHERN ELECTRIC PLC	-£15.75	29/04/2016	Housing Services HRA	Electricity
SOUTHERN ELECTRIC PLC	£1,473.18	29/04/2016	Housing Services HRA	Electricity
GREENWICH SERVICE PLUS LIMITED	£5,527.28	29/04/2016	Health and Adult Services	Services by External Providers
GREENWICH SERVICE PLUS LIMITED	£882.28	29/04/2016	Health and Adult Services	Services by External Providers

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
FIREPOWER (GLLAB)	£5,250.00	29/04/2016	Chief Executives	Grants To Voluntary Organ
CANON (UK) LIMITED	£1,025.24	29/04/2016	Chief Executives	Equipment Lease
THEORI HOUSING MANAGEMENT SERVICES LTD	£8,407.20	29/04/2016	Housing Services	Rents Other
CANON (UK) LIMITED-PO BOX 244	£2,351.18	29/04/2016	Chief Executives	Equipment
OCE FINANCE	£1,280.40	29/04/2016	Chief Executives	Equipment Lease
J B RINEY & CO LTD	£1,863,894.76	03/05/2016	Regeneration Enterprise Skills	Expenditure Payments
NEILCOTT CONSTRUCTION LTD	£1,731,755.92	03/05/2016	Modernisation	Refurbishment
CATHERINE RUSHFORTH & ASSOCIATES LIMITED	£720.00	29/04/2016	Childrens Services	Professional Fees
NEOPOST FINANCE LTD	£1,728.30	29/04/2016	Chief Executives	Equipment Lease
REDACTED PERSONAL INFORMATION	£693.26	29/04/2016	Childrens Services	Agency Staff
NPOWER LTD	£1,778.44	29/04/2016	Housing Services HRA	Electricity - Estate Roads
THEORI HOUSING MANAGEMENT SERVICES LTD	£1,562.40	29/04/2016	Housing Services	Rents Other
AQUAM WATER SERVICES LIMITED	£1,286.05	29/04/2016	Comm Safety and Environment	Water
AQUAM WATER SERVICES LIMITED	£2,953.72	29/04/2016	Comm Safety and Environment	Water
AQUAM WATER SERVICES LIMITED	£1,286.05	29/04/2016	Comm Safety and Environment	Water
AQUAM WATER SERVICES LIMITED	£1,286.05	29/04/2016	Comm Safety and Environment	Water
AQUAM WATER SERVICES LIMITED	£1,286.05	29/04/2016	Comm Safety and Environment	Water
AQUAM WATER SERVICES LIMITED	£1,286.05	29/04/2016	Comm Safety and Environment	Water
AQUAM WATER SERVICES LIMITED	£2,953.72	29/04/2016	Comm Safety and Environment	Water
AQUAM WATER SERVICES LIMITED	£2,953.72	29/04/2016	Comm Safety and Environment	Water
TPS PRINT LIMITED	£782.40	29/04/2016	Chief Executives	Printing External Contract
CANON (UK) LIMITED-PO BOX 244	£2,477.89	29/04/2016	Chief Executives	Equipment
CYM CENTRE FOR YOUNG MUSICIANS	£1,598.33	29/04/2016	Childrens Services	Other Services
LLOYDS TSB COMMERCIAL FINANCE LTD	£1,500.00	29/04/2016	Chief Executives	Printing External Contract
EMMAUS GREENWICH	£882.00	29/04/2016	Housing Services HRA	Voids
THAMES ELECTRICAL SUPPLIES	£519.05	29/04/2016	Housing Services	Materials
TWOFOLD	£4,530.00	29/04/2016	Chief Executives	Printing External Contract
ENGLISH HERITAGE TRUST	£1,050.00	29/04/2016	Childrens Services	Other Services
TWOFOLD	£2,340.00	29/04/2016	Chief Executives	Printing External Contract
REDACTED PERSONAL INFORMATION	£526.00	27/04/2016	Childrens Services	Community Care Direct Payments
THAMES ELECTRICAL SUPPLIES	£1,256.14	29/04/2016	Housing Services	Materials
GREENWICH LEISURE LIMITED	£35,538.35	29/04/2016	Health and Adult Services	Services Private Contractor
D CATCHESIDES LTD	£2,394.00	29/04/2016	Chief Executives	Shared Services - Short Courses
REDACTED PERSONAL INFORMATION	£748.00	27/04/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£800.00	27/04/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£600.00	27/04/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£960.00	27/04/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,393.32	27/04/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£923.20	27/04/2016	Childrens Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£2,884.20	27/04/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£840.00	27/04/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£680.00	27/04/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£960.00	27/04/2016	Childrens Services	Community Care Direct Payments
TRUEFORM ENGINEERING LTD	£1,976.40	29/04/2016	Transportation Schemes	General Payments
SYMOLOGY LIMITED	£111,565.38	29/04/2016	Regeneration Enterprise and Sk	Miscellaneous IT Expenditure
THAMES ELECTRICAL SUPPLIES	£585.13	29/04/2016	Housing Services	Materials
THE SMOKE VENTILATION COMPANY LTD	£1,632.00	29/04/2016	Housing Services HRA	Fire Equipment
AF STARR BUILDING CONTRACTORS	£3,888.00	29/04/2016	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
GL HEARN LTD	£5,355.00	29/04/2016	Regeneration Enterprise and Sk	Consultants
EMPLOYEE ADVISORY RESOURCE LTD	£2,947.61	29/04/2016	Chief Executives	Services Private Contractor
SANCTUARY GROUP T/A SANCTUARY HOUSING ASSOCIATION	£20,385.91	29/04/2016	Health and Adult Services	Other Agency Services
DOCKLANDS WASTE RECYCLING LTD	£540.00	29/04/2016	Housing Services	Materials
MDP COMMUNICATION SERVICES	£1,144.50	29/04/2016	Capital Housing Revenue Acc	General Payments
DOCKLANDS WASTE RECYCLING LTD	£540.00	29/04/2016	Housing Services	Materials
PENOYRE & PRASAD LLP	£221,457.00	29/04/2016	Modernisation	Ext Site Surveys
REDACTED PERSONAL INFORMATION	£1,176.00	27/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,764.00	27/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,757.86	27/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£9,587.20	27/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,800.00	27/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£764.40	27/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,048.60	27/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£505.44	27/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£644.81	27/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,091.63	27/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,848.00	27/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,198.40	27/04/2016	Health and Adult Services	Community Care Direct Payments
DOCKLANDS WASTE RECYCLING LTD	£540.00	29/04/2016	Housing Services	Materials
DOCKLANDS WASTE RECYCLING LTD	£540.00	29/04/2016	Housing Services	Materials
NORTHGATE PUBLIC SERVICES (UK) LTD	£28,787.53	29/04/2016	Housing Services HRA	Small Systems Budget
NORTHGATE PUBLIC SERVICES (UK) LTD	£64,800.00	29/04/2016	Housing Services	VME Liberator
EMERGENCY EXIT ARTS	£3,551.04	29/04/2016	Chief Executives	Eltham Lights Up
DENTONS UKMEA LLP	£7,688.88	29/04/2016	Regeneration Enterprise and Sk	Professional Fees
C BREWER AND SONS LIMITED	£707.52	29/04/2016	Comm Safety and Environment	Equipment
REDACTED PERSONAL INFORMATION	£2,364.00	27/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£812.00	27/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,790.36	27/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£899.68	27/04/2016	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£594.64	27/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£568.32	27/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,856.00	27/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£882.00	27/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£807.68	27/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,304.48	27/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£12,392.00	27/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,040.00	27/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£8,721.88	27/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£800.00	27/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,730.56	27/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,963.00	27/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,134.20	27/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£912.00	27/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,427.04	27/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,480.00	27/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,892.00	27/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£649.39	27/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,991.66	27/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£856.00	27/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,080.00	27/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,020.61	27/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,415.20	27/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£840.00	27/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,712.00	27/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£858.80	27/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£736.00	27/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,457.14	27/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£692.00	27/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£7,114.29	27/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£513.60	27/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£26,172.16	27/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£898.80	27/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£984.40	27/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,600.24	27/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,130.12	27/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,655.44	27/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	27/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,512.00	27/04/2016	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£836.28	27/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,369.92	27/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£603.84	27/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,480.00	27/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£512.00	27/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,891.44	27/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£612.00	27/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£534.52	27/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,439.60	27/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£781.44	27/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,155.60	27/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,248.00	27/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,964.00	27/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£508.00	27/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,222.72	27/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£970.80	27/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,368.00	27/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£880.00	27/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£8,810.69	27/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,088.00	27/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£555.84	27/04/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£4,194.40	27/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£501.28	27/04/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,382.22	27/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£435.56	27/04/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,705.96	27/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£328.36	27/04/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,318.40	27/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£293.20	27/04/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£4,052.40	27/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£286.68	27/04/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,268.80	27/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£281.56	27/04/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£3,459.36	27/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£274.24	27/04/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£4,404.48	27/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£273.04	27/04/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,201.52	27/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£255.40	27/04/2016	Health and Adult Services	Direct Payment Income

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£985.40	27/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£255.40	27/04/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£3,498.00	27/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£255.20	27/04/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£753.54	27/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£244.44	27/04/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,591.00	27/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£231.80	27/04/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£932.00	27/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£227.32	27/04/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£8,132.92	27/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£210.32	27/04/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,138.80	27/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£202.00	27/04/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£5,824.00	27/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£189.76	27/04/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,070.00	27/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£188.56	27/04/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£898.80	27/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£180.40	27/04/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,426.04	27/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£175.12	27/04/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£6,000.00	27/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£141.44	27/04/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£970.95	27/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£137.28	27/04/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£856.00	27/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£132.24	27/04/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£720.00	27/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£129.92	27/04/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£5,820.80	27/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£124.72	27/04/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,080.00	27/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£95.36	27/04/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,183.84	27/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£95.16	27/04/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,171.40	27/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£80.84	27/04/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£588.00	27/04/2016	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	-£79.12	27/04/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,704.00	27/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£56.88	27/04/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£740.72	27/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£34.20	27/04/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,962.24	27/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£34.16	27/04/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£816.00	27/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£34.16	27/04/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£790.14	27/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£34.16	27/04/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,574.92	27/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£34.16	27/04/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,996.00	27/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£34.16	27/04/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£754.60	27/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£34.16	27/04/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£5,720.00	27/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£25.64	27/04/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,372.00	27/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£24.28	27/04/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£616.15	27/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£14.68	27/04/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,924.02	27/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£13.52	27/04/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£6,840.00	27/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£9.08	27/04/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£727.60	27/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£8.00	27/04/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£740.00	27/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£8.00	27/04/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£845.72	27/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£8.00	27/04/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£632.00	27/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£6.56	27/04/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£989.44	27/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£6.56	27/04/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£7,788.00	27/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£4.72	27/04/2016	Health and Adult Services	Direct Payment Income

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,319.64	27/04/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£3.44	27/04/2016	Health and Adult Services	Direct Payment Income
O2 (UK) LTD	£1,227.12	29/04/2016	Chief Executives	Mobile Phones
ANGELS ABODE LIMITED	£1,050.00	29/04/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	29/04/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	29/04/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,650.00	29/04/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	29/04/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	29/04/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	29/04/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	29/04/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,650.00	29/04/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	29/04/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	29/04/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	29/04/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	29/04/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	29/04/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	29/04/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,350.00	29/04/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	29/04/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,200.00	29/04/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,650.00	29/04/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,650.00	29/04/2016	Health and Adult Services	Rents Other
CHOICE SUPPORT LTD	£3,055.84	29/04/2016	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,080.00	29/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,204.20	29/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,582.30	29/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,952.60	29/04/2016	Health and Adult Services	Services Private Contractor
NEW CENTURY CARE (BLACKHEATH LTD)	£1,947.86	29/04/2016	Health and Adult Services	Services Private Contractor
NEW CENTURY CARE (BLACKHEATH LTD)	£1,947.86	29/04/2016	Health and Adult Services	Services Private Contractor
NEW CENTURY CARE (BLACKHEATH LTD)	£1,947.86	29/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,571.43	29/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,901.40	29/04/2016	Health and Adult Services	Services Private Contractor
NEW CENTURY CARE (BLACKHEATH LTD)	£1,947.86	29/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,784.00	29/04/2016	Health and Adult Services	Supported Living
NEW CENTURY CARE (BLACKHEATH LTD)	£1,947.86	29/04/2016	Health and Adult Services	Services Private Contractor
NEW CENTURY CARE (BLACKHEATH LTD)	£1,947.86	29/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,269.13	29/04/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,091.52	29/04/2016	Health and Adult Services	Services Private Contractor
NEW CENTURY CARE (BLACKHEATH LTD)	£1,103.79	29/04/2016	Health and Adult Services	Services Private Contractor

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
NEW CENTURY CARE (BLACKHEATH LTD)	£1,947.86	29/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,470.00	29/04/2016	Childrens Services	Agency Placements
NEW CENTURY CARE (BLACKHEATH LTD)	£1,947.86	29/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,484.20	29/04/2016	Childrens Services	Agency Placements
NEW CENTURY CARE (BLACKHEATH LTD)	£1,947.86	29/04/2016	Health and Adult Services	Services Private Contractor
NEW CENTURY CARE (BLACKHEATH LTD)	£1,947.86	29/04/2016	Health and Adult Services	Services Private Contractor
NEW CENTURY CARE (BLACKHEATH LTD)	£1,947.86	29/04/2016	Health and Adult Services	Services Private Contractor
SUPPORTED FOSTERING SERVICES	£3,162.60	29/04/2016	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	29/04/2016	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,162.60	29/04/2016	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,329.02	29/04/2016	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,162.60	29/04/2016	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,162.57	29/04/2016	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,329.02	29/04/2016	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,162.56	29/04/2016	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,162.57	29/04/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£18,835.70	29/04/2016	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,162.57	29/04/2016	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,329.02	29/04/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,730.85	29/04/2016	Health and Adult Services	Services Private Contractor
SUPPORTED FOSTERING SERVICES	£3,329.02	29/04/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,730.85	29/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,542.28	29/04/2016	Health and Adult Services	Services Private Contractor
SUPPORTED FOSTERING SERVICES	£2,995.71	29/04/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,654.89	29/04/2016	Health and Adult Services	Services Private Contractor
CHOICE SUPPORT LTD	£2,400.80	29/04/2016	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,342.85	29/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,800.00	29/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,342.85	29/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,062.06	29/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,342.85	29/04/2016	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,650.00	29/04/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,642.85	29/04/2016	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,350.00	29/04/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£16,928.70	29/04/2016	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,350.00	29/04/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	29/04/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£5,142.90	29/04/2016	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£2,995.71	29/04/2016	Childrens Services	Agency Placements

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ANGELS ABODE LIMITED	£1,200.00	29/04/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	29/04/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,200.00	29/04/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,342.85	29/04/2016	Health and Adult Services	Services Private Contractor
SUPPORTED FOSTERING SERVICES	£4,893.64	29/04/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,744.39	29/04/2016	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,500.00	29/04/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£2,628.61	29/04/2016	Health and Adult Services	Services Private Contractor
SUPPORTED FOSTERING SERVICES	£4,893.64	29/04/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,127.93	29/04/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£6,428.40	29/04/2016	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,650.00	29/04/2016	Health and Adult Services	Rents Other
SUPPORTED FOSTERING SERVICES	£5,571.43	29/04/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,597.15	29/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,600.00	29/04/2016	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,329.02	29/04/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,606.43	29/04/2016	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,650.00	29/04/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£5,485.67	29/04/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,127.93	29/04/2016	Health and Adult Services	Private Sector Nursing Homes
SUPPORTED FOSTERING SERVICES	£3,329.02	29/04/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,597.15	29/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,597.15	29/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,597.15	29/04/2016	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,050.00	29/04/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,200.00	29/04/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,650.00	29/04/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,650.00	29/04/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	29/04/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	29/04/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£2,597.15	29/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,654.89	29/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,597.15	29/04/2016	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,050.00	29/04/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,127.93	29/04/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,597.15	29/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,654.89	29/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,654.89	29/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,654.89	29/04/2016	Health and Adult Services	Services Private Contractor

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ANGELS ABODE LIMITED	£1,050.00	29/04/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,350.00	29/04/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,350.00	29/04/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	29/04/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£11,311.43	29/04/2016	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,050.00	29/04/2016	Health and Adult Services	Rents Other
THE AVENUE TRUST GROUP	£6,376.50	29/04/2016	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,260.00	29/04/2016	Health and Adult Services	Rents Other
THE AVENUE TRUST GROUP	£3,480.30	29/04/2016	Health and Adult Services	Supported Living
ANGELS ABODE LIMITED	£1,500.00	29/04/2016	Health and Adult Services	Rents Other
THE AVENUE TRUST GROUP	£3,571.80	29/04/2016	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,127.93	29/04/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,597.15	29/04/2016	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,500.00	29/04/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£2,597.15	29/04/2016	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,260.00	29/04/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£2,597.15	29/04/2016	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,275.00	29/04/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£2,597.15	29/04/2016	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,260.00	29/04/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£2,597.15	29/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,914.29	29/04/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,471.43	29/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,428.40	29/04/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,471.43	29/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,471.43	29/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,471.43	29/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,428.40	29/04/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,471.43	29/04/2016	Health and Adult Services	Services Private Contractor
ANCHOR FOSTERCARE SERVICES LIMITED	£5,370.00	29/04/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,471.43	29/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,471.43	29/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,471.43	29/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,471.43	29/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,628.57	29/04/2016	Health and Adult Services	Services Private Contractor
THE AVENUE TRUST GROUP	£3,068.10	29/04/2016	Health and Adult Services	Supported Living
THE AVENUE TRUST GROUP	£3,640.50	29/04/2016	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,654.89	29/04/2016	Health and Adult Services	Services Private Contractor
ANCHOR FOSTERCARE SERVICES LIMITED	£3,368.70	29/04/2016	Childrens Services	Agency Placements

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
THE AVENUE TRUST GROUP	£4,304.40	29/04/2016	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,654.89	29/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,654.28	29/04/2016	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£665.00	29/04/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£2,654.89	29/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,597.15	29/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,597.15	29/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,597.15	29/04/2016	Health and Adult Services	Services Private Contractor
THE AVENUE TRUST GROUP	£7,187.10	29/04/2016	Health and Adult Services	Services Private Contractor
THE AVENUE TRUST GROUP	£7,654.20	29/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,597.15	29/04/2016	Health and Adult Services	Services Private Contractor
THE AVENUE TRUST GROUP	£6,376.20	29/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,597.15	29/04/2016	Health and Adult Services	Services Private Contractor
ANCHOR FOSTERCARE SERVICES LIMITED	£2,964.60	29/04/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,597.15	29/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,606.43	29/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,597.15	29/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,597.15	29/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,597.15	29/04/2016	Health and Adult Services	Services Private Contractor
THE AVENUE TRUST GROUP	£7,174.20	29/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,597.15	29/04/2016	Health and Adult Services	Services Private Contractor
THE AVENUE TRUST GROUP	£8,717.10	29/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,597.15	29/04/2016	Health and Adult Services	Services Private Contractor
THE AVENUE TRUST GROUP	£3,297.00	29/04/2016	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,597.15	29/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,597.15	29/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,597.15	29/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£10,071.30	29/04/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£606.00	29/04/2016	Health and Adult Services	PS Residential Respite Care
REDACTED PERSONAL INFORMATION	£15,342.90	29/04/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,597.15	29/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,597.15	29/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,597.15	29/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,597.15	29/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,597.15	29/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,597.15	29/04/2016	Health and Adult Services	Services Private Contractor
THE AVENUE TRUST GROUP	£992.67	29/04/2016	Health and Adult Services	Supported Living
THE AVENUE TRUST GROUP	£551.49	29/04/2016	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£519.43	29/04/2016	Health and Adult Services	Services Private Contractor

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
THE AVENUE TRUST GROUP	£1,660.22	29/04/2016	Health and Adult Services	Supported Living
THE AVENUE TRUST GROUP	£922.34	29/04/2016	Health and Adult Services	Supported Living
THE AVENUE TRUST GROUP	£2,123.07	29/04/2016	Health and Adult Services	Supported Living
THE AVENUE TRUST GROUP	£1,179.49	29/04/2016	Health and Adult Services	Supported Living
NEW CENTURY CARE (BLACKHEATH LTD)	£1,947.86	29/04/2016	Health and Adult Services	Services Private Contractor
CORE ASSETS FOSTERING LTD	£3,441.00	29/04/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,126.61	29/04/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,117.69	29/04/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,651.40	29/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,541.43	29/04/2016	Health and Adult Services	Private Sector Nursing Homes
ANCHOR FOSTERCARE SERVICES LIMITED	£3,368.70	29/04/2016	Childrens Services	Agency Placements
ACTION FOR CHILDREN	£3,377.14	29/04/2016	Childrens Services	Agency Placements
ANCHOR FOSTERCARE SERVICES LIMITED	£3,197.10	29/04/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,752.57	29/04/2016	Health and Adult Services	Services Private Contractor
CMG HOMES LTD	£5,297.14	29/04/2016	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£5,117.15	29/04/2016	Health and Adult Services	Services Private Contractor
CMG HOMES LTD	£5,970.82	29/04/2016	Health and Adult Services	Services Private Contractor
CMG HOMES LTD	£7,636.76	29/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,951.70	29/04/2016	Childrens Services	Agency Placements
THE AVENUE TRUST GROUP	£799.20	29/04/2016	Childrens Services	Agency Support
CMG HOMES LTD	£5,454.39	29/04/2016	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,107.10	29/04/2016	Childrens Services	Agency Placements
HEADWAY SELNWK LTD	£685.00	29/04/2016	Health and Adult Services	Voluntary Bodies Other Care
CMG HOMES LTD	£7,773.30	29/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,136.79	29/04/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,470.00	29/04/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£13,714.28	29/04/2016	Childrens Services	Agency Placements
HEADWAY SELNWK LTD	£685.00	29/04/2016	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£14,571.30	29/04/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,980.00	29/04/2016	Childrens Services	Agency Placements
HEADWAY SELNWK LTD	£640.00	29/04/2016	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£14,785.80	29/04/2016	Childrens Services	Agency Placements
HEADWAY SELNWK LTD	£896.00	29/04/2016	Health and Adult Services	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£896.00	29/04/2016	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£18,428.70	29/04/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£15,000.00	29/04/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£17,142.90	29/04/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,194.50	29/04/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£15,000.00	29/04/2016	Childrens Services	Agency Placements

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
HOMELEIGH HOUSE	£3,857.10	29/04/2016	Health and Adult Services	Services Private Contractor
HOMELEIGH HOUSE	£4,653.30	29/04/2016	Health and Adult Services	Services Private Contractor
HOMELEIGH HOUSE	£3,642.90	29/04/2016	Health and Adult Services	Services Private Contractor
MELBA LODGE	£3,849.30	29/04/2016	Health and Adult Services	Services Private Contractor
MELBA LODGE	£3,942.60	29/04/2016	Health and Adult Services	Services Private Contractor
MELBA LODGE	£3,707.10	29/04/2016	Health and Adult Services	Services Private Contractor
HOMELEIGH HOUSE	£2,153.55	29/04/2016	Health and Adult Services	Services Private Contractor
HOMELEIGH HOUSE	£2,153.55	29/04/2016	Health and Adult Services	Services Private Contractor
QUO VADIS TRUST	£3,457.24	29/04/2016	Health and Adult Services	Services Private Contractor
THE AVENUE TRUST GROUP	£549.45	29/04/2016	Childrens Services	Agency Support
QUO VADIS TRUST	£3,708.76	29/04/2016	Health and Adult Services	Services Private Contractor
QUO VADIS TRUST	£3,589.12	29/04/2016	Health and Adult Services	Services Private Contractor
QUO VADIS TRUST	£3,278.58	29/04/2016	Health and Adult Services	Services Private Contractor
QUO VADIS TRUST	£3,457.98	29/04/2016	Health and Adult Services	Services Private Contractor
QUO VADIS TRUST	£3,497.82	29/04/2016	Health and Adult Services	Services Private Contractor
QUO VADIS TRUST	£3,510.90	29/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,253.43	29/04/2016	Childrens Services	Higher Education
REDACTED PERSONAL INFORMATION	£2,169.90	29/04/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,433.00	29/04/2016	Childrens Services	Other Agency Services
REDACTED PERSONAL INFORMATION	£1,771.43	29/04/2016	Childrens Services	Private Home Help Domestic
PAGETURNER EDITORIAL SERVICES LTD	£960.00	03/05/2016	Chief Executives	Services Private Contractor
PLUMSTEAD COMMON ENVIRONMENT GROUP	£616.90	03/05/2016	Chief Executives	Misc
REDACTED PERSONAL INFORMATION	£850.00	03/05/2016	Housing Services	Repairs Bonds
PROTOCOL EDUCATION LTD	£600.00	03/05/2016	Childrens Services	Agency Staff
PROTOCOL EDUCATION LTD	£900.00	03/05/2016	Childrens Services	Agency Staff
GREENWICH INCLUSION PROJECT (GRIP)	£13,130.00	03/05/2016	Chief Executives	Grants To Voluntary Organ
GREENWICH INCLUSION PROJECT (GRIP)	£22,500.00	03/05/2016	Chief Executives	Grants To Voluntary Organ
IBM UNITED KINGDOM LIMITED	£2,203.20	03/05/2016	Childrens Services	IT Licenses
DENTONS UKMEA LLP	£12,406.74	03/05/2016	Regeneration Enterprise and Sk	Professional Fees
HADLOW COLLEGE	£2,500.00	03/05/2016	Regeneration Enterprise and Sk	Services Private Contractor
HENNESSEY LTD	£5,288.94	29/04/2016	Capital Housing Revenue Acc	Refurbishment
HENNESSEY LTD	£1,818.00	03/05/2016	Capital Housing Revenue Acc	Refurbishment
TUNGATE FORMS AND LABELS LIMITED	£555.74	03/05/2016	Chief Executives	Printing
REDACTED PERSONAL INFORMATION	£1,500.00	03/05/2016	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£800.00	03/05/2016	Housing Services	Rent Bond/ Arrears
REDACTED PERSONAL INFORMATION	£800.00	03/05/2016	Housing Services	Repairs Bonds
REDACTED PERSONAL INFORMATION	£2,000.00	03/05/2016	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£568.00	03/05/2016	Housing Services	Repairs Bonds
BUPA CARE HOMES (CFHCARE) LIMITED	£4,320.00	29/04/2016	Health and Adult Services	Private Sector Nursing Homes

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
JUDITH CHARLTON	£6,120.00	03/05/2016	Chief Executives	Professional Fees
OXLEAS NHS FOUNDATION TRUST	£22,385.00	03/05/2016	Chief Executives	AOPS Social Care
BUPA CARE HOMES (CFHCARE) LIMITED	£9,565.71	29/04/2016	Health and Adult Services	Private Sector Nursing Homes
SOUTH OF ENGLAND FOUNDATION	£27,187.50	03/05/2016	Childrens Services	Other Services
BUPA CARE HOMES (CFHCARE) LIMITED	£1,234.29	29/04/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£855.39	03/05/2016	Corporate	Insurance Claims
DOCKLANDS WASTE RECYCLING LTD	£540.00	03/05/2016	Housing Services	Materials
ABACUS CARE GREENWICH	£1,210.28	03/05/2016	Health and Adult Services	Agency Staff
ABACUS CARE GREENWICH	£3,445.20	03/05/2016	Health and Adult Services	Agency Staff
THOMAS PHILIPOT'S ALMSHOUSES	£1,068.48	03/05/2016	Health and Adult Services	Services by External Providers
THOMAS PHILIPOT'S ALMSHOUSES	£1,068.48	03/05/2016	Health and Adult Services	Services by External Providers
THOMAS PHILIPOT'S ALMSHOUSES	£1,068.48	03/05/2016	Health and Adult Services	Services by External Providers
THOMAS PHILIPOT'S ALMSHOUSES	£1,068.48	03/05/2016	Health and Adult Services	Services by External Providers
THOMAS PHILIPOT'S ALMSHOUSES	£1,068.48	03/05/2016	Health and Adult Services	Services by External Providers
ONE HOUSING GROUP LTD	£98,507.25	03/05/2016	Health and Adult Services	Other Agency Services
REED SPECIALIST RECRUITMENT LTD	£840.00	03/05/2016	Health and Adult Services	Agency Staff
REED SPECIALIST RECRUITMENT LTD	£1,050.00	03/05/2016	Health and Adult Services	Agency Staff
REED SPECIALIST RECRUITMENT LTD	£1,185.41	03/05/2016	Health and Adult Services	Agency Staff
LEYLA DOWNTON T/A LEYLA'S DANCE COMPANY	£500.00	03/05/2016	Childrens Services	Prof Serv Consult Advice Curri
REED SPECIALIST RECRUITMENT LTD	£1,481.76	03/05/2016	Health and Adult Services	Agency Staff
GOLDSTARS HOUSING LTD	£1,240.00	29/04/2016	Housing Services	Rents Other
ACORN PROPERTY MANAGEMENT	£1,120.00	03/05/2016	Housing Services	Rent Bond/ Arrears
THE LONDON APPRENTICESHIP COMPANY	£40,329.07	03/05/2016	Regeneration Enterprise and Sk	Apprentice Costs
LONDON BOROUGH OF HACKNEY	£1,143.04	03/05/2016	Regeneration Enterprise and Sk	Apprentice Costs
NPOWER LTD	£176,374.21	03/05/2016	Regeneration Enterprise and Sk	Electricity
RHOOK TRADING LTD	£1,554.00	03/05/2016	Childrens Services	Agency Staff
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,469.71	03/05/2016	Housing Services	Materials
LOGICALIS UK LIMITED	£121,889.54	03/05/2016	Chief Executives	Computer Software
EASTARCHITECTURE, LANDSCAPE, URBAN DESIGN LTD	£30,228.00	03/05/2016	Transportation Schemes	General Payments
DEEP BLUE ASSET MANAGEMENT LLP	£1,600.00	03/05/2016	Childrens Services	Agency Staff
DEEP BLUE ASSET MANAGEMENT LLP	£6.00	03/05/2016	Childrens Services	Travel Expenses
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£1,082.40	03/05/2016	Regeneration Enterprise and Sk	Stationery
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£1,082.40	03/05/2016	Regeneration Enterprise and Sk	Stationery
THOMPSONS SOLICITORS LLP	£14,000.00	28/04/2016	Corporate	Insurance Claims
SYNERGY FOSTERING LIMITED	£3,600.00	03/05/2016	Childrens Services	Agency Placements
SYNERGY FOSTERING LIMITED	£3,857.10	03/05/2016	Childrens Services	Agency Placements
SYNERGY FOSTERING LIMITED	£3,338.70	03/05/2016	Childrens Services	Agency Placements
SYNERGY FOSTERING LIMITED	£3,330.00	03/05/2016	Childrens Services	Agency Placements
SYNERGY FOSTERING LIMITED	£3,926.52	03/05/2016	Childrens Services	Agency Placements

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
SYNERGY FOSTERING LIMITED	£3,342.90	03/05/2016	Childrens Services	Looked After Children
HYPHE HOUSE SUPPORT LIMITED	£3,841.41	03/05/2016	Childrens Services	Agency Placements
HYPHE HOUSE SUPPORT LIMITED	£3,841.41	03/05/2016	Childrens Services	Agency Placements
HYPHE HOUSE SUPPORT LIMITED	£3,841.41	03/05/2016	Childrens Services	Agency Placements
HYPHE HOUSE SUPPORT LIMITED	£3,841.41	03/05/2016	Childrens Services	Agency Placements
HYPHE HOUSE SUPPORT LIMITED	£4,010.36	03/05/2016	Childrens Services	Agency Placements
HYPHE HOUSE SUPPORT LIMITED	£2,108.06	03/05/2016	Childrens Services	Agency Placements
HYPHE HOUSE SUPPORT LIMITED	£3,841.41	03/05/2016	Childrens Services	Agency Placements
HYPHE HOUSE SUPPORT LIMITED	£3,494.27	03/05/2016	Childrens Services	Agency Placements
HYPHE HOUSE SUPPORT LIMITED	£3,494.27	03/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,550.00	03/05/2016	Childrens Services	Agency Placements
ORDINARY LIVING LTD	£2,993.90	03/05/2016	Health and Adult Services	Supported Living
ORDINARY LIVING LTD	£1,476.24	03/05/2016	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£5,880.00	03/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,406.86	03/05/2016	Childrens Services	Agency Placements
MEARS CARE LTD	£15,321.43	03/05/2016	Health and Adult Services	Professional Fees
MEARS CARE LTD	£18,364.72	03/05/2016	Health and Adult Services	Professional Fees
MEARS CARE LTD	£17,285.71	03/05/2016	Health and Adult Services	Professional Fees
MEARS CARE LTD	£23,106.20	03/05/2016	Health and Adult Services	Professional Fees
REDACTED PERSONAL INFORMATION	£5,245.71	03/05/2016	Childrens Services	Agency Placements
MEARS CARE LTD	£18,071.43	03/05/2016	Health and Adult Services	Professional Fees
MEARS CARE LTD	£10,560.81	03/05/2016	Health and Adult Services	Professional Fees
REDACTED PERSONAL INFORMATION	£5,957.14	03/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,326.14	03/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,499.41	03/05/2016	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£6,317.70	03/05/2016	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,229.13	03/05/2016	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,562.90	03/05/2016	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,396.01	03/05/2016	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,662.20	03/05/2016	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,562.90	03/05/2016	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,284.80	03/05/2016	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,562.90	03/05/2016	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,562.90	03/05/2016	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,229.13	03/05/2016	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,229.13	03/05/2016	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,562.90	03/05/2016	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£3,214.20	03/05/2016	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,396.01	03/05/2016	Childrens Services	Agency Placements

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ISP CENTRAL OFFICE	£5,562.90	03/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£12,428.70	03/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,985.87	03/05/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£15,181.50	03/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£15,181.50	03/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£15,181.50	03/05/2016	Childrens Services	Agency Placements
SANCTUARY CARE LTD	£4,275.00	03/05/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,122.96	03/05/2016	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,192.00	03/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,086.90	03/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,678.21	03/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,192.00	03/05/2016	Childrens Services	Agency Placements
HEATH FARM FAM SERVS LTD T/A HEATH FARM FOSTERING	£5,722.50	03/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,267.90	03/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£15,500.00	03/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,360.00	03/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,267.90	03/05/2016	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,321.60	03/05/2016	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,321.60	03/05/2016	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,321.60	03/05/2016	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£4,112.10	03/05/2016	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,321.60	03/05/2016	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,750.30	03/05/2016	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,750.30	03/05/2016	Childrens Services	Looked After Children
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,154.20	03/05/2016	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,154.20	03/05/2016	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,154.20	03/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,314.28	03/05/2016	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,321.60	03/05/2016	Childrens Services	Agency Placements
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£549.85	03/05/2016	Health and Adult Services	Private Home Help Domestic Misc
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£4,800.00	03/05/2016	Childrens Services	Section 17
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£535.85	03/05/2016	Health and Adult Services	Private Home Help Domestic Misc
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£3,667.82	03/05/2016	Childrens Services	Section 17
ETHELBERT SPECIALIST HOMES LTD	£10,414.29	03/05/2016	Childrens Services	Agency Placements
ETHELBERT SPECIALIST HOMES LTD	£3,954.94	03/05/2016	Childrens Services	Agency Placements
ETHELBERT SPECIALIST HOMES LTD	£12,005.06	03/05/2016	Childrens Services	Agency Placements
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£688.24	03/05/2016	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£688.24	03/05/2016	Health and Adult Services	Private Home Help Domestic Misc
ETHELBERT SPECIALIST HOMES LTD	£5,241.00	03/05/2016	Childrens Services	Agency Placements

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ETHELBERT SPECIALIST HOMES LTD	£3,954.94	03/05/2016	Childrens Services	Agency Placements
ETHELBERT SPECIALIST HOMES LTD	£4,380.00	03/05/2016	Childrens Services	Agency Placements
ETHELBERT SPECIALIST HOMES LTD	£5,357.14	03/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£14,668.80	03/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,000.00	03/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£12,717.20	03/05/2016	Childrens Services	Agency Placements
HEADWAY SELNWK LTD	£768.00	03/05/2016	Health and Adult Services	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£768.00	03/05/2016	Health and Adult Services	Voluntary Bodies Other Care
MORDEN COLLEGE	£2,236.43	03/05/2016	Health and Adult Services	Services Private Contractor
MORDEN COLLEGE	£1,950.17	03/05/2016	Health and Adult Services	Services Private Contractor
MORDEN COLLEGE	£2,124.61	03/05/2016	Health and Adult Services	Services Private Contractor
MORDEN COLLEGE	£2,012.79	03/05/2016	Health and Adult Services	Services Private Contractor
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£1,691.60	03/05/2016	Health and Adult Services	Private Home Help Domestic Misc
MORDEN COLLEGE	£2,012.79	03/05/2016	Health and Adult Services	Services Private Contractor
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£1,518.78	03/05/2016	Health and Adult Services	Private Home Help Domestic Misc
MORDEN COLLEGE	£2,236.43	03/05/2016	Health and Adult Services	Services Private Contractor
MORDEN COLLEGE	£2,693.50	03/05/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£714.28	03/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£998.57	03/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£998.57	03/05/2016	Childrens Services	Agency Placements
EMMA GODFREY	£720.00	03/05/2016	Chief Executives	Professional Fees
KAYLEIGH LONG	£1,776.00	03/05/2016	Chief Executives	Professional Fees
STEPHANIE HINE	£660.00	03/05/2016	Chief Executives	Professional Fees
JUDITH CHARLTON	£2,340.00	03/05/2016	Chief Executives	Professional Fees
NICOLA HALL	£2,160.00	03/05/2016	Chief Executives	Professional Fees
EXPERIAN LTD	£1,680.00	03/05/2016	Chief Executives	Miscellaneous IT Expenditure
EXPERIAN LTD	£1,680.00	03/05/2016	Chief Executives	Miscellaneous IT Expenditure
REDACTED PERSONAL INFORMATION	£1,000.00	03/05/2016	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£960.00	03/05/2016	Childrens Services	Supply/Sessional Normal Time
REDACTED PERSONAL INFORMATION	£3,000.00	03/05/2016	Childrens Services	Supported Housing
CRANSTOUN	£2,990.00	03/05/2016	Health and Adult Services	Spot Purchase Detox
GL HEARN LTD	£6,311.88	03/05/2016	Regeneration Enterprise and Sk	Consultants
TRINITY MIRROR PRINTING WATFORD LIMITED	£3,561.54	03/05/2016	Chief Executives	Printing External Contract
TRINITY MIRROR PRINTING WATFORD LIMITED	£378.95	03/05/2016	Chief Executives	Printing External Contract
ADONIS DESIGN LTD	£840.00	03/05/2016	Chief Executives	Services Private Contractor
GREENWICH SERVICE PLUS LIMITED	£10,850.72	03/05/2016	Housing Services HRA	Recharge to Birchmere
STOURBRIDGE WATER DIRECT LTD T/A WATER DIRECT	£1,810.08	03/05/2016	Chief Executives	Other Services
STOURBRIDGE WATER DIRECT LTD T/A WATER DIRECT	£250.00	03/05/2016	Chief Executives	Other Services
OFFICE DEPOT UK LIMITED	£441.60	03/05/2016	Chief Executives	Stationery

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
OFFICE DEPOT UK LIMITED	£4.07	03/05/2016	Chief Executives	Stationery
OFFICE DEPOT UK LIMITED	£4.85	03/05/2016	Chief Executives	Stationery
OFFICE DEPOT UK LIMITED	£8.76	03/05/2016	Chief Executives	Stationery
OFFICE DEPOT UK LIMITED	£28.61	03/05/2016	Chief Executives	Stationery
OFFICE DEPOT UK LIMITED	£63.04	03/05/2016	Chief Executives	Stationery
OFFICE DEPOT UK LIMITED	£513.60	03/05/2016	Chief Executives	Stationery
OFFICE DEPOT UK LIMITED	£63.00	03/05/2016	Chief Executives	Stationery
OFFICE DEPOT UK LIMITED	£86.76	03/05/2016	Chief Executives	Stationery
OFFICE DEPOT UK LIMITED	£2.40	03/05/2016	Chief Executives	Stationery
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£752.40	03/05/2016	Transportation Schemes	General Payments
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£752.40	03/05/2016	Transportation Schemes	General Payments
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£378.00	03/05/2016	Regeneration Enterprise and Sk	Stationery
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£378.00	03/05/2016	Regeneration Enterprise and Sk	Stationery
LGG ENTERPRISES LTD T/A LLG LEGAL TRAINING	£3,900.00	03/05/2016	Childrens Services	Supply/Sessional Normal Time
UNIVERSITY OF GREENWICH	£9,000.00	03/05/2016	Health and Adult Services	Officers Normal Time
REDACTED PERSONAL INFORMATION	£969.40	03/05/2016	Childrens Services	Agency Placements
GAD PA AGENCY	£9,125.00	03/05/2016	Chief Executives	Grants To Voluntary Organ
GREENWICH CITIZENS ADVICE BUREAU LTD	£71,996.25	03/05/2016	Chief Executives	Grants To Voluntary Organ
GREENWICH CITIZENS ADVICE BUREAU LTD	£20,468.75	03/05/2016	Chief Executives	Grants To Voluntary Organ
GREENWICH CITIZENS ADVICE BUREAU LTD	£15,750.00	03/05/2016	Chief Executives	Grants To Voluntary Organ
DRAINLINE SOUTHERN LIMITED	£828.00	03/05/2016	Housing Services HRA	Direct Orders
TRAFFIC WATCH (UK) LTD	£3,354.00	03/05/2016	Transportation Schemes	Ext Consultants Fees
REDACTED PERSONAL INFORMATION	£587.24	03/05/2016	Childrens Services	Fostering Allowances
LBHF	£2,713.00	03/05/2016	Regeneration Enterprise and Sk	Services Private Contractor
FFT EDUCATION LIMITED	£10,050.00	03/05/2016	Childrens Services	IT Licenses
BIKE WORKS CIC	£2,993.50	03/05/2016	Transportation Schemes	Ext Consultants Fees
REDACTED PERSONAL INFORMATION	£880.00	03/05/2016	Childrens Services	Other Services
INTEC FOR BUSINESS LIMITED	£7,713.00	03/05/2016	Chief Executives	Computer Software
ACTION SHUTTERS LTD	£270.00	06/05/2016	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
ACTION SHUTTERS LTD	£234.00	06/05/2016	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
REDACTED PERSONAL INFORMATION	£600.00	03/05/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,100.00	03/05/2016	Childrens Services	Professional Fees
BIOLOGICAL PREPARATIONS LTD T/A BIOHYGENE	£560.40	03/05/2016	Comm Safety and Environment	Equipment
DAIMLER FLEETBOARD GmbH	£782.92	03/05/2016	Housing Services	Vehicle Hire
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£752.40	03/05/2016	Transportation Schemes	General Payments
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£752.40	03/05/2016	Transportation Schemes	General Payments
AECOM LIMITED	£10,983.60	03/05/2016	Capital Housing Revenue Acc	Ext Site Surveys
REDACTED PERSONAL INFORMATION	£679.20	03/05/2016	Corporate	Insurance Claims
DENTONS UKMEA LLP	£13,312.26	03/05/2016	Regeneration Enterprise and Sk	Professional Fees

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£2,208.00	03/05/2016	Systems Control Accounts	Advances
FAMILY MOSAIC HOUSING	£7,434.70	03/05/2016	Health and Adult Services	In Touch Support
EVOLUTION 5 LIMITED	£1,425.60	03/05/2016	Modernisation	Ext Consultants Fees
POLLOCK LIFTS	£8,862.00	03/05/2016	Capital Housing Revenue Acc	General Payments
CHOICE SUPPORT LTD	£6,445.06	03/05/2016	Health and Adult Services	Choice Support
GHYLLSIDE LIMITED	£6,897.00	03/05/2016	Capital Housing Revenue Acc	General Payments
W C EVANS & SONS (ENG) LTD	£1,380.00	03/05/2016	Comm Safety and Environment	Repairs Buildings GMR In House
ELECTRICAL & MECHANICAL SERVICES (UK) LTD	£670.00	03/05/2016	Regeneration Enterprise and Sk	Apprentice Costs
CF CORPORATE FINANCE LIMITED	£1,308.00	03/05/2016	Housing Services HRA	Photocopying
CF CORPORATE FINANCE LIMITED	£55.96	03/05/2016	Housing Services HRA	Photocopying
POLLOCK LIFTS	£10,326.00	03/05/2016	Capital Housing Revenue Acc	General Payments
MARTIN VITERA LTD	£1,242.11	03/05/2016	Housing Services HRA	Direct Orders
ROGER HANNAH & CO LTD	£900.00	03/05/2016	Capital Housing Revenue Acc	Buy Backs
ROYAL MAIL GROUP LTD	£3,540.50	03/05/2016	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,087.52	03/05/2016	Chief Executives	Postage - Royal Mail
DAISY COMMUNICATIONS LTD	£815.76	03/05/2016	Chief Executives	Telephones
CHP MANAGEMENT LTD	£4,462.58	03/05/2016	Regeneration Enterprise and Sk	Building Insurance
T BROWN GROUP LIMITED	£34,587.10	03/05/2016	Housing Services	Services Private Contractor
NPOWER LTD	£989.28	03/05/2016	Comm Safety and Environment	Electricity
MANDY N CONSULTANCY LTD	£1,152.00	03/05/2016	Health and Adult Services	Agency Staff
ST JAMES MEDICHEM LTD	£1,721.90	03/05/2016	Health and Adult Services	Medical Services
BANSAL AND LONG LTD	£604.02	03/05/2016	Health and Adult Services	Medical Services
DENTONS UKMEA LLP	£5,400.00	03/05/2016	Regeneration Enterprise and Sk	Professional Fees
DAVID PHILLIPS FURNITURE LTD	£9.25	03/05/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£20.67	03/05/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£21.31	03/05/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.46	03/05/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.44	03/05/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	03/05/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	03/05/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	03/05/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	03/05/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	03/05/2016	Chief Executives	ESS Care Grant Electrical
MEARS HOMECARE LTD	£689.04	03/05/2016	Health and Adult Services	ISF Personal Care
MEARS HOMECARE LTD	£902.52	03/05/2016	Health and Adult Services	ISF Personal Care
MEARS HOMECARE LTD	£935.22	03/05/2016	Health and Adult Services	ISF Personal Care
MEARS HOMECARE LTD	£935.22	03/05/2016	Health and Adult Services	ISF Personal Care
MEARS HOMECARE LTD	£928.68	03/05/2016	Health and Adult Services	ISF Personal Care
MEARS HOMECARE LTD	£889.44	03/05/2016	Health and Adult Services	ISF Personal Care

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
MEARS HOMECARE LTD	£706.32	03/05/2016	Health and Adult Services	ISF Personal Care
MEARS HOMECARE LTD	£889.44	03/05/2016	Health and Adult Services	ISF Personal Care
ALTERS RECRUITMENT LTD	£736.41	03/05/2016	Health and Adult Services	ISF Personal Care
STAR CARE UK LTD	£582.65	03/05/2016	Health and Adult Services	ISF Personal Care
STAR CARE UK LTD	£837.20	03/05/2016	Health and Adult Services	ISF Personal Care
STAR CARE UK LTD	£867.00	03/05/2016	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£2,645.40	03/05/2016	Childrens Services	Transport For Children
ANGELS ABODE LIMITED	£1,500.00	03/05/2016	Health and Adult Services	Rents Other
STAR CARE UK LTD	£810.96	03/05/2016	Health and Adult Services	ISF Personal Care
STAR CARE UK LTD	£956.40	03/05/2016	Health and Adult Services	ISF Personal Care
ANGELS ABODE LIMITED	£1,350.00	03/05/2016	Health and Adult Services	Rents Other
STAR CARE UK LTD	£575.00	03/05/2016	Health and Adult Services	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	£1,200.00	03/05/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,200.00	03/05/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£1,744.02	03/05/2016	Childrens Services	Children Looked After
HEADWAY SELNWK LTD	£1,280.00	03/05/2016	Health and Adult Services	Voluntary Bodies Other Care
STAR CARE UK LTD	£1,375.00	03/05/2016	Health and Adult Services	ISF Personal Care
STAR CARE UK LTD	£634.00	03/05/2016	Health and Adult Services	ISF Personal Care
STAR CARE UK LTD	£627.70	03/05/2016	Health and Adult Services	ISF Personal Care
STAR CARE UK LTD	£590.16	03/05/2016	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£2,117.00	03/05/2016	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,376.55	03/05/2016	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£859.80	03/05/2016	Health and Adult Services	ISF Personal Care
STAR CARE UK LTD	£821.80	03/05/2016	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£607.40	03/05/2016	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,602.40	03/05/2016	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£2,840.00	03/05/2016	Health and Adult Services	ISF Personal Care
STAR CARE UK LTD	£1,662.00	03/05/2016	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£902.65	03/05/2016	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£2,676.58	03/05/2016	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£3,902.00	03/05/2016	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,085.50	03/05/2016	Childrens Services	Agency Placements
STAR CARE UK LTD	£2,707.54	03/05/2016	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£2,580.80	03/05/2016	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£2,216.00	03/05/2016	Health and Adult Services	Private Home Help Domestic Misc
TCS COMPUTER SERVICES LTD	£3,330.00	04/05/2016	Chief Executives	Computer Software
LSM (BOLTON) LTD	£4,000.00	04/05/2016	Health and Adult Services	Professional Fees
PAULBEN LTD	£601.52	04/05/2016	Health and Adult Services	Professional Fees
OCCUPATIONAL SERVICE SOLUTIONS LIMITED	£627.00	04/05/2016	Health and Adult Services	BIA's (Best Interest Assessment)

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
HASTINGS PRINTING CO LTD - IN ADMINISTRATION	£717.60	04/05/2016	Chief Executives	Printing Application Forms
PETER PRODROMOU	£620.00	04/05/2016	Childrens Services	Prof Serv Consult Advice Curri
O2 (UK) LTD	£1,080.00	04/05/2016	Chief Executives	Mobile Phones
O2 (UK) LTD	£1,080.00	04/05/2016	Chief Executives	Mobile Phones
CRANSTOUN	£2,139.29	04/05/2016	Health and Adult Services	Spot Purchase Rehab
ALUN BAYLISS LIMITED	£4,200.00	04/05/2016	Health and Adult Services	Agency Staff
INTERCONNECT IT LIMITED	£2,608.80	04/05/2016	Health and Adult Services	Services by External Providers
BARTON FORGE AND IRON WORKS LIMITED	£2,114.05	04/05/2016	Chief Executives	Services Private Contractor
INDEPENDANT REVIEWS LTD	£2,475.00	04/05/2016	Housing Services HRA	Other Services
STELLAR SOLAR INSTALLATIONS LTD	£32,321.09	03/05/2016	Capital Housing Revenue Acc	Ext Consultants Fees
GLOBAL GUARDIANS MANAGEMENT LTD	£9,945.02	03/05/2016	Health and Adult Services	Building Security In House
GLOBAL GUARDIANS MANAGEMENT LTD	£10,340.60	03/05/2016	Health and Adult Services	Building Security In House
STELLAR SOLAR INSTALLATIONS LTD	£32,321.09	04/05/2016	Capital Housing Revenue Acc	Ext Consultants Fees
GLOBAL GUARDIANS MANAGEMENT LTD	£11,409.36	03/05/2016	Health and Adult Services	Building Security In House
GLOBAL GUARDIANS MANAGEMENT LTD	£9,993.60	03/05/2016	Health and Adult Services	Building Security In House
GLOBAL GUARDIANS MANAGEMENT LTD	£9,993.60	04/05/2016	Health and Adult Services	Building Security In House
WHYTE & CO	£827.77	04/05/2016	Chief Executives	Debt Collection Agency Charges
OXLEAS NHS FOUNDATION TRUST	£31,039.75	04/05/2016	Health and Adult Services	Other Agency Services
WHYTE & CO	£1,142.58	04/05/2016	Chief Executives	Debt Collection Agency Charges
CARESTAFF NORTH WEST LTD	£1,203.50	04/05/2016	Childrens Services	Agency Staff
CARESTAFF NORTH WEST LTD	£523.50	04/05/2016	Childrens Services	Agency Staff
CARESTAFF NORTH WEST LTD	£981.75	04/05/2016	Childrens Services	Agency Staff
T BROWN GROUP LIMITED	£179,051.62	25/04/2016	Capital Housing Revenue Acc	General Payments
BANNER GROUP LIMITED	£1,049.95	04/05/2016	Regeneration Enterprise and Sk	Equipment Toner
BOURNEMOUTH CONVENTION BUREAU LTD	£270.00	04/05/2016	Chief Executives	Travel Expenses
BOURNEMOUTH CONVENTION BUREAU LTD	£270.00	04/05/2016	Chief Executives	Misc
BOURNEMOUTH CONVENTION BUREAU LTD	£1,080.00	04/05/2016	Chief Executives	Training Expenses
OFFICE DEPOT UK LIMITED	£1.34	04/05/2016	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£10.32	04/05/2016	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£3.74	04/05/2016	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£12.60	04/05/2016	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£7.38	04/05/2016	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£1.85	04/05/2016	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£3.06	04/05/2016	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£0.84	04/05/2016	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£1.20	04/05/2016	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£2.28	04/05/2016	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£8.48	04/05/2016	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£7.13	04/05/2016	Regeneration Enterprise and Sk	Stationery

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
OFFICE DEPOT UK LIMITED	£0.41	04/05/2016	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£2.04	04/05/2016	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£2.14	04/05/2016	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£1.01	04/05/2016	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£0.05	04/05/2016	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£1.58	04/05/2016	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£2.38	04/05/2016	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£0.19	04/05/2016	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£0.42	04/05/2016	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£1.87	04/05/2016	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£771.00	04/05/2016	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£0.30	04/05/2016	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£0.90	04/05/2016	Regeneration Enterprise and Sk	Stationery
YOUTH LEGAL & RESOURCE CENTRE	£7,500.00	04/05/2016	Chief Executives	Professional Fees
PROTOCOL EDUCATION LTD	£900.00	04/05/2016	Childrens Services	Agency Staff
JK SURFACING (UK) LTD	£2,532.00	04/05/2016	Housing Services HRA	Environmental
LOCAL GOVERNMENT INFORMATION UNIT	£23,256.00	04/05/2016	Chief Executives	Subscriptions
KENWARD TRUST	£1,152.60	04/05/2016	Health and Adult Services	Spot Purchase Rehab
6th SENSE SOLUTIONS LTD	£960.00	04/05/2016	Chief Executives	Software Licences
ANSCO ARENA LTD	£7,350.00	04/05/2016	Regeneration Enterprise and Sk	Car Parking/Garaging
BEXLEY COUNCIL	£49,000.00	04/05/2016	Eltham Crematorium Revenue	Misc
DARTFORD BOROUGH COUNCIL	£24,500.00	04/05/2016	Eltham Crematorium Revenue	Misc
HEALTHWATCH GREENWICH LTD	£64,500.00	28/04/2016	Chief Executives	Misc
COMPUTERSHARE VOUCHER SERVICES	£39,462.54	28/04/2016	Chief Executives	Expenditure Payments
COMPUTERSHARE VOUCHER SERVICES	£1,108.00	28/04/2016	Systems Control Accounts	Expenditure Payments
COMPUTERSHARE VOUCHER SERVICES	£1,415.00	28/04/2016	Systems Control Accounts	Expenditure Payments
COMPUTERSHARE VOUCHER SERVICES	£1,160.50	28/04/2016	Systems Control Accounts	Expenditure Payments
REDACTED PERSONAL INFORMATION	£1,810.32	04/05/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£10,221.34	04/05/2016	Childrens Services	Services Other Local Author
NHS GREENWICH CCG	£138,000.00	04/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£15,766.79	04/05/2016	Childrens Services	Services Other Local Author
MERIDIAN HOME START LIMITED	£7,587.84	04/05/2016	Housing Revenue Account	Transfer to MHS
REDACTED PERSONAL INFORMATION	£11,978.57	04/05/2016	Childrens Services	Services Other Local Author
WAYNE PRIESTMAN T/A AFC ALLSTARS COMMUNITY	£1,300.00	04/05/2016	Childrens Services	Prof Serv Consult Advice Curri
REDACTED PERSONAL INFORMATION	£11,224.66	04/05/2016	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£22,991.34	04/05/2016	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£10,578.37	04/05/2016	Childrens Services	Services Other Local Author
ROGER HANNAH & CO LTD	£780.00	04/05/2016	Capital Housing Revenue Acc	Buy Backs
ROGER HANNAH & CO LTD	£780.00	04/05/2016	Capital Housing Revenue Acc	Buy Backs

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
PETER BARBER ARCHITECHTS LTD	£17,670.00	04/05/2016	Capital Housing Revenue Acc	Ext Architects Fees
TRAK SOLUTIONS LIMITED	£1,200.00	04/05/2016	Regeneration Enterprise and Sk	Equipment
KENT COUNTY COUNCIL (KCS)	£104,368.54	04/05/2016	Systems Control Accounts	Expenditure Payments
KENT COUNTY COUNCIL (KCS)	£101,431.60	04/05/2016	Systems Control Accounts	Expenditure Payments
REDACTED PERSONAL INFORMATION	£2,576.00	06/05/2016	Childrens Services	Agency Placements
LEITZ TOOLING UK LTD	£748.20	04/05/2016	Housing Services	Materials
KENT COUNTY COUNCIL (KCS)	£171,143.14	04/05/2016	Systems Control Accounts	Expenditure Payments
KENT COUNTY COUNCIL (KCS)	£35,351.08	04/05/2016	Systems Control Accounts	Expenditure Payments
REDACTED PERSONAL INFORMATION	£700.00	04/05/2016	Housing Services HRA	HRA Occupancy Incentives Under Occupan
ESSEX COUNTY COUNCIL	£6,813.92	04/05/2016	Childrens Services	Vehicle Hire External Hired
REDACTED PERSONAL INFORMATION	£27,699.34	04/05/2016	Childrens Services	Services Other Local Author
GREENWICH LEISURE LIMITED	£344,124.00	04/05/2016	Comm Safety and Environment	Services Private Contractor
THE LEWISHAM HEALTHCARE NHS TRUST	£175,000.00	04/05/2016	Health and Adult Services	Medical Services
LONDON BOROUGH OF SOUTHWARK	£54,743.25	04/05/2016	Childrens Services	Other Services
LONDON BOROUGH OF LEWISHAM	£11,960.00	04/05/2016	Childrens Services	Other Services
C BREWER AND SONS LIMITED	£509.20	04/05/2016	Housing Services	Materials
FUSION PEOPLE LIMITED	£1,355.95	04/05/2016	Health and Adult Services	Client Support
FUSION PEOPLE LIMITED	£812.36	04/05/2016	Childrens Services	Private Home Help Domestic
REDACTED PERSONAL INFORMATION	£4,071.43	04/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,930.32	04/05/2016	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£706.00	04/05/2016	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£2,001.00	04/05/2016	Health and Adult Services	Private Home Help Domestic Misc
WM PROPERTY ASSOCIATES LIMITED	£616.00	04/05/2016	Health and Adult Services	Rents Other
STAR CARE UK LTD	£2,001.00	04/05/2016	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£992.24	04/05/2016	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£509.00	04/05/2016	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,412.00	04/05/2016	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,819.29	04/05/2016	Health and Adult Services	Private Sector Nursing Homes
STAR CARE UK LTD	£1,770.00	04/05/2016	Health and Adult Services	Private Home Help Domestic Misc
HYPHE HOUSE SUPPORT LIMITED	£4,010.36	04/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,071.42	04/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,051.97	04/05/2016	Health and Adult Services	Voluntary Bodies Other Care
CLEARWATER CARE (HACKNEY) LTD	£6,660.00	04/05/2016	Health and Adult Services	Supported Living
CLEARWATER CARE (HACKNEY) LTD	£5,340.00	04/05/2016	Health and Adult Services	Supported Living
STAR CARE UK LTD	£902.00	04/05/2016	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,859.00	04/05/2016	Health and Adult Services	Private Home Help Domestic Misc
CLEARWATER CARE (HACKNEY) LTD	£5,080.00	04/05/2016	Health and Adult Services	Supported Living
CLEARWATER CARE (HACKNEY) LTD	£5,280.00	04/05/2016	Health and Adult Services	Supported Living
CLEARWATER CARE (HACKNEY) LTD	£4,355.12	04/05/2016	Health and Adult Services	Services Private Contractor

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
STAR CARE UK LTD	£1,304.00	04/05/2016	Health and Adult Services	Private Home Help Domestic Misc
HYTHE HOUSE SUPPORT LIMITED	£3,494.27	04/05/2016	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£4,010.36	04/05/2016	Childrens Services	Agency Placements
ELEANOR NURSING AND SOCIAL CARE LTD	£1,085.64	04/05/2016	Health and Adult Services	Private Home Help Domestic Misc
SANCTUARY CARE LTD	£2,571.43	04/05/2016	Health and Adult Services	Services Private Contractor
LONDON COMMUNITY HOMECARE LTD	£958.11	04/05/2016	Health and Adult Services	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	£758.64	04/05/2016	Health and Adult Services	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	£1,758.17	04/05/2016	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£15,857.14	04/05/2016	Childrens Services	Agency Placements
CLEARWATER CARE (HACKNEY) LTD	£5,252.00	04/05/2016	Health and Adult Services	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	£7,252.72	04/05/2016	Health and Adult Services	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	£6,400.00	04/05/2016	Health and Adult Services	Services Private Contractor
THE JOHN TOWNSEND TRUST - IN ADMINSITRATION	£3,809.14	04/05/2016	Health and Adult Services	Services Private Contractor
THE JOHN TOWNSEND TRUST - IN ADMINSITRATION	£3,809.14	04/05/2016	Health and Adult Services	Services Private Contractor
THE JOHN TOWNSEND TRUST - IN ADMINSITRATION	£3,971.00	04/05/2016	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£3,790.37	04/05/2016	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£3,707.14	04/05/2016	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£3,857.14	04/05/2016	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£4,371.43	04/05/2016	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£4,157.14	04/05/2016	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£3,750.00	04/05/2016	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£3,790.37	04/05/2016	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£3,707.14	04/05/2016	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£3,707.14	04/05/2016	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£3,973.63	04/05/2016	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£3,790.37	04/05/2016	Health and Adult Services	Services Private Contractor
RSM BUILDING CONTRACTORS	£18,986.83	06/05/2016	NS General Fund	General Payments
RSM BUILDING CONTRACTORS	-£2,928.33	06/05/2016	Housing Services	Ext Inc Other Recover Charges
RSM BUILDING CONTRACTORS	-£3.00	06/05/2016	Housing Services	Stationery
POLLOCK LIFTS	£9,848.89	06/05/2016	NS General Fund	General Payments
POLLOCK LIFTS	-£3,158.89	06/05/2016	Housing Services	Ext Inc Other Recover Charges
REDACTED PERSONAL INFORMATION	£1,350.00	06/05/2016	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£16,067.37	06/05/2016	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£10,097.37	06/05/2016	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£11,889.47	06/05/2016	Childrens Services	Services Other Local Author
ROYAL BERKSHIRE NHS FOUNDATION TRUST	£806.00	06/05/2016	Health and Adult Services	Medical Services
DR M BAKSH	£22,075.00	06/05/2016	Health and Adult Services	Medical Services
FRIENDS OF BOSTALL HEATH & WOODS	£500.00	06/05/2016	Chief Executives	Misc
REDACTED PERSONAL INFORMATION	£616.50	06/05/2016	Housing Services HRA	HRA Occupancy Incentives Under Occupan

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£5,225.01	06/05/2016	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£5,233.64	06/05/2016	Capital Housing Revenue Acc	Disturbance
REED LOCATION	£552.00	06/05/2016	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£1,000.00	06/05/2016	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£558.60	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£900.00	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,287.52	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£532.80	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£535.00	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,112.80	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£541.12	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£509.21	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,035.64	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£920.20	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£674.88	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£920.20	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£771.52	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£898.80	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,018.88	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,119.52	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£644.00	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£627.00	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£891.56	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£648.00	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£923.52	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,172.00	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£772.56	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£740.00	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,397.68	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£835.64	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£564.00	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£760.92	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£977.68	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£515.04	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,498.00	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£813.40	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,251.00	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£749.00	04/05/2016	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£2,079.04	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£584.48	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£924.00	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£756.08	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£770.40	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£511.20	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,964.00	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£556.40	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£693.92	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,224.62	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£686.85	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,683.52	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£674.52	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£500.38	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£535.00	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,100.00	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,541.52	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£9,522.76	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£674.24	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,615.52	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£720.52	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£749.00	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,341.40	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£776.28	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,220.40	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,179.00	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£645.52	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,168.00	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,931.00	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,484.00	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,196.68	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,798.40	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,152.00	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£559.84	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£968.18	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£523.20	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,494.00	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£792.00	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,155.60	04/05/2016	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£532.80	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£687.00	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£8,608.88	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£867.52	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,984.20	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£925.32	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£979.52	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,952.02	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£877.40	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,003.68	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,014.27	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,872.00	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,463.00	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£898.80	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£525.36	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.00	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£588.00	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,084.00	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£655.00	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£577.80	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£551.32	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,203.76	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£647.52	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£885.52	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£740.00	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,973.08	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,115.00	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£709.80	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,386.00	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,956.57	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,064.04	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£940.00	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£763.20	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,967.64	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,797.60	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,808.24	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£770.48	04/05/2016	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£568.32	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£930.59	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,812.70	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£551.04	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,369.60	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£822.32	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,093.04	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£556.40	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£978.84	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,317.00	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,050.00	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,171.52	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£802.32	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,687.80	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,299.48	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,053.04	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£791.92	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£636.08	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.00	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£985.12	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£569.60	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£849.52	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£783.00	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£756.00	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£552.52	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£636.52	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,680.80	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£547.80	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,296.16	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£642.08	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£856.00	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£834.60	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,468.00	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£834.60	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,967.64	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£550.56	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£742.56	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,112.80	04/05/2016	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£752.40	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,067.88	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,287.32	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£645.48	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,364.00	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,411.52	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£972.16	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,578.00	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,272.00	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£701.24	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,243.20	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,646.80	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£896.00	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,656.00	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,583.52	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£659.52	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,629.24	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£7,080.44	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,429.20	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,251.76	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,845.72	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£984.40	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,255.04	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,206.24	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,071.52	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,198.40	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£593.44	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£704.28	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,128.00	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£785.60	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,740.00	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,392.08	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£732.48	04/05/2016	Health and Adult Services	Community Care Direct Payments
DEPT FOR COMMUNITIES & LOCAL GOVERNMENT	£643,586.98	29/04/2016	Housing Revenue Account	Rtb Pooled Rec Paid
REDACTED PERSONAL INFORMATION	£808.08	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£708.72	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£720.52	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£674.12	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	04/05/2016	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£535.52	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,228.44	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£662.84	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,618.28	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£749.00	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,405.52	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,498.00	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,018.76	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,776.00	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,388.84	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£871.76	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,874.92	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,091.52	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,123.52	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£957.68	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£755.52	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,070.00	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£679.00	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£500.00	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,894.76	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£642.00	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£833.88	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£904.00	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,252.80	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£710.40	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,835.52	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,842.60	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,152.32	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£915.60	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£651.28	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,139.00	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£8,442.00	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,329.24	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,476.60	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£731.52	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£602.56	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,005.80	04/05/2016	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£727.88	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£828.00	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,165.92	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£879.52	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,048.60	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£556.60	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£727.60	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£627.52	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£712.00	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£689.72	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£825.64	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,204.56	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£642.00	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,174.88	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,440.08	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£877.40	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£534.52	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,595.20	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£957.36	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£640.00	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,284.00	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£808.00	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£603.08	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,475.52	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£922.24	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£688.00	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£552.52	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,513.00	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£891.00	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,064.28	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£828.68	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£856.00	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,412.92	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,545.32	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£513.60	04/05/2016	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£883.00	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£642.00	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£995.40	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£504.00	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.24	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,404.00	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£553.24	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£770.40	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£577.20	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£583.24	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£801.96	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,863.92	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£683.52	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£545.72	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,639.52	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£640.00	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,170.96	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£898.80	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£7,233.20	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,967.64	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£720.00	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£976.28	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,327.92	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£620.60	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,412.40	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£671.52	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,080.76	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£746.00	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,831.20	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,661.92	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£535.00	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£571.60	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,675.52	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£875.52	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£643.80	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£830.08	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£555.00	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	04/05/2016	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£2,014.32	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£806.04	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£620.60	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,369.60	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,693.20	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,281.20	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,728.00	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,356.00	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,048.60	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£813.20	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,065.96	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£861.80	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,139.56	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,284.00	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£821.08	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,493.08	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,031.00	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£731.52	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£583.20	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,862.48	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,212.00	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,284.00	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£556.40	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£976.84	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,181.76	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,575.28	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£588.00	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£512.00	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,773.24	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,118.60	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,391.00	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£661.52	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£532.80	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£688.00	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,007.52	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,488.68	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£994.56	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£853.88	04/05/2016	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£3,271.24	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£729.60	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,109.18	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£792.00	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,219.20	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£591.00	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,240.00	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£911.52	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,437.52	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,266.08	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£602.40	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£898.80	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£731.00	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,410.40	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,700.00	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,100.00	04/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£700.00	04/05/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£661.52	04/05/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£861.52	04/05/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£700.00	04/05/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£640.00	04/05/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£500.00	04/05/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,700.00	06/05/2016	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£732.00	04/05/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,022.80	04/05/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£560.00	04/05/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£670.80	04/05/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£600.00	04/05/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£770.00	04/05/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£600.00	04/05/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£531.21	04/05/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£720.00	04/05/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,200.00	04/05/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£640.00	04/05/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£560.00	04/05/2016	Childrens Services	Community Care Direct Payments
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£943.20	06/05/2016	Comm Safety and Environment	Asbestos Analysis
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£2,376.00	06/05/2016	Comm Safety and Environment	Asbestos Analysis
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£3,168.00	06/05/2016	Comm Safety and Environment	Asbestos Analysis
LARRY DICKINSON T/A LANDD & CO	£618.00	06/05/2016	Regeneration Enterprise and Sk	R & M Buildings Other

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ENVIRONMENT AGENCY	£39,350.50	29/04/2016	Chief Executives	TWA Levy
ENVIRONMENT AGENCY	£913.75	29/04/2016	Chief Executives	SWA Levy
VOLUNTEERS CENTRE GREENWICH	£10,000.00	06/05/2016	Regeneration Enterprise and Sk	Services Private Contractor
VAN HEYNINGEN & HAWARD ARCHITECTS LLP	£1,634.90	06/05/2016	Modernisation	Ext Consultants Fees
UNIQUE OFFICE SOLUTIONS LIMITED	£1,194.84	06/05/2016	Regeneration Enterprise and Sk	Computer Hardware
UNIQUE OFFICE SOLUTIONS LIMITED	£2,064.00	06/05/2016	Chief Executives	Equipment
SAFETELL LIMITED	£1,458.00	06/05/2016	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
RICS BUSINESS SERVICES LTD	£1,282.80	06/05/2016	Housing Services HRA	Subscriptions
CITIGUARDS LTD	£2,972.57	04/05/2016	Capital Housing Revenue Acc	Security
CITIGUARDS LTD	£1,553.06	04/05/2016	Capital Housing Revenue Acc	Security
THAMES ELECTRICAL SUPPLIES	£678.73	06/05/2016	Housing Services	Materials
THAMES ELECTRICAL SUPPLIES	£759.10	06/05/2016	Housing Services	Materials
CITIGUARDS LTD	£3,771.36	06/05/2016	Capital Housing Revenue Acc	Security
R D FABRICATIONS	£624.00	06/05/2016	Housing Services HRA	Direct Orders
SHREEVE PROTECTION SERVICES LIMITED	£630.00	06/05/2016	Regeneration Enterprise and Sk	Building Security In House
SHREEVE PROTECTION SERVICES LIMITED	£696.60	06/05/2016	Regeneration Enterprise and Sk	Building Security In House
REDACTED PERSONAL INFORMATION	£500.00	04/05/2016	Childrens Services	Children Looked After
COMMUNITY LINKS TRADING LIMITED	£5,043.60	06/05/2016	Chief Executives	Programming
REDACTED PERSONAL INFORMATION	£536.52	04/05/2016	Childrens Services	Higher Education
THE KNOWLEDGE ACADEMY LIMITED	£838.80	06/05/2016	Chief Executives	AOPS Social Care
WESTCLIFFE HOUSE LTD	£2,850.00	06/05/2016	Health and Adult Services	Spot Purchase Detox
ACTION SHUTTERS LTD	£510.00	06/05/2016	Chief Executives	R & M Buildings Other
SOUTH STREET MEDICAL CENTRE	£2,435.00	06/05/2016	Health and Adult Services	Medical Services
SOUTH STREET MEDICAL CENTRE	£1,805.00	06/05/2016	Health and Adult Services	Medical Services
SOUTH STREET MEDICAL CENTRE	£2,555.00	06/05/2016	Health and Adult Services	Medical Services
SCHOOL FOR SOCIAL ENTREPRENEURS	£4,000.00	06/05/2016	Health and Adult Services	Misc
REDACTED PERSONAL INFORMATION	£13,816.49	06/05/2016	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£14,563.78	06/05/2016	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£12,507.67	06/05/2016	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£11,550.81	06/05/2016	Childrens Services	Services Other Local Author
KENT COMMUNITY HEALTH NHS FOUNDATION TRUST	£1,124.80	06/05/2016	Health and Adult Services	Medical Services
REDACTED PERSONAL INFORMATION	£11,281.96	06/05/2016	Childrens Services	Services Other Local Author
KENT COMMUNITY HEALTH NHS FOUNDATION TRUST	£562.40	06/05/2016	Health and Adult Services	Medical Services
KENT COMMUNITY HEALTH NHS FOUNDATION TRUST	£924.10	06/05/2016	Health and Adult Services	Medical Services
KENT COMMUNITY HEALTH NHS FOUNDATION TRUST	£562.40	06/05/2016	Health and Adult Services	Medical Services
URBAN DESIGN LONDON	£4,800.00	06/05/2016	Transportation Schemes	General Payments
BMT GROUP LIMITED T/AS BMT WBM LTD	£2,610.60	06/05/2016	Regeneration Enterprise and Sk	Consultants
OPEN OBJECTS SOFTWARE LTD	£15,000.00	06/05/2016	Health and Adult Services	Miscellaneous IT Expenditure
AECOM INFRASTRUCTURE & ENVIRONMENT UK LTD	£10,681.80	06/05/2016	Other General Fund	Ext Architects Fees

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
WESTON DIGITAL TECHNOLOGIES LTD	£4,935.60	06/05/2016	Chief Executives	Small Systems Budget
GEN-VENT (METALWORKERS) LTD	£5,733.60	06/05/2016	Comm Safety and Environment	Repairs Buildings GMR In House
CROYDON COUNCIL	£3,236.10	06/05/2016	Childrens Services	Vehicle Hire External Hired
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£752.40	06/05/2016	Transportation Schemes	General Payments
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£752.40	06/05/2016	Transportation Schemes	General Payments
CROYDON COUNCIL	£6,421.24	06/05/2016	Childrens Services	Vehicle Hire External Hired
FENSCAPES LTD	£2,187.00	06/05/2016	Housing Services HRA	Environmental
LONDON BOROUGH OF MERTON	£2,318.40	06/05/2016	Childrens Services	Vehicle Hire External Hired
CCS MEDIA	£1,029.54	06/05/2016	Chief Executives	Equipment
MRS D BUTLER	£1,178.00	06/05/2016	Health and Adult Services	Services by External Providers
OPEN OBJECTS SOFTWARE LTD	£9,000.00	06/05/2016	Health and Adult Services	Miscellaneous IT Expenditure
HADLOW COLLEGE	£7,634.00	06/05/2016	Childrens Services	Misc
BDO STOY HAYWARD LLP	£5,820.00	06/05/2016	Chief Executives	Legal Fees
TECHNOGYM UK LTD	£5,184.00	06/05/2016	Modernisation	Sports Facilities
ASMAC & CO (SURFACING) LTD	£2,391.60	06/05/2016	Housing Services HRA	Direct Orders
ENVIRONMENTAL PLANNING & ASSESSMENT LTD	£3,846.00	06/05/2016	Capital Housing Revenue Acc	Ext Site Surveys
OPENVIEW SECURITY SOLUTIONS LTD	£3,879.62	06/05/2016	Housing Services HRA	Equipment
GREENWICH COMMUNITY COLLEGE	£83,916.67	06/05/2016	Regeneration Enterprise and Sk	Services Private Contractor
LLOYDS TSB COMMERCIAL FINANCE LTD	£12,000.00	06/05/2016	Chief Executives	Other Services
REDACTED PERSONAL INFORMATION	£750.00	06/05/2016	Childrens Services	Inter Agency Placements
CAPITAL HOMECARE (UK) LIMITED	£2,328.24	06/05/2016	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£1,209.90	06/05/2016	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£1,893.44	06/05/2016	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,135.58	06/05/2016	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,096.08	06/05/2016	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£915.60	06/05/2016	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£653.64	06/05/2016	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£523.20	06/05/2016	Childrens Services	Agency Support
CAPITAL HOMECARE (UK) LIMITED	£583.00	06/05/2016	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£664.54	06/05/2016	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,774.60	06/05/2016	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£784.80	06/05/2016	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£967.92	06/05/2016	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£618.00	06/05/2016	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£675.68	06/05/2016	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£774.84	06/05/2016	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£774.84	06/05/2016	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,259.64	06/05/2016	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,126.88	06/05/2016	Health and Adult Services	Private Home Help Domestic Misc

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CAPITAL HOMECARE (UK) LIMITED	£1,497.10	06/05/2016	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£602.60	06/05/2016	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,648.08	06/05/2016	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£706.32	06/05/2016	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£1,570.81	06/05/2016	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£523.20	06/05/2016	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£523.20	06/05/2016	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£2,126.88	06/05/2016	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,125.26	06/05/2016	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,253.36	06/05/2016	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£523.20	06/05/2016	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£889.44	06/05/2016	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£688.24	06/05/2016	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£549.36	06/05/2016	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£1,063.30	06/05/2016	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,648.08	06/05/2016	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£2,126.88	06/05/2016	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£602.32	06/05/2016	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£610.39	06/05/2016	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£857.74	06/05/2016	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,009.88	06/05/2016	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£1,009.88	06/05/2016	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£1,019.12	06/05/2016	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£1,072.56	06/05/2016	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£680.80	06/05/2016	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£518.67	06/05/2016	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£680.80	06/05/2016	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£837.12	06/05/2016	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£824.04	06/05/2016	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£1,721.44	06/05/2016	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,014.32	06/05/2016	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£1,059.48	06/05/2016	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£1,118.56	06/05/2016	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,752.24	06/05/2016	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£774.72	06/05/2016	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£600.00	09/05/2016	Childrens Services	Other Services
THE MENS HEALTH FORUM	£599.96	09/05/2016	Health and Adult Services	Books & Publications
SAUTER AUTOMATION LIMITED	£778.20	09/05/2016	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
NOWMEDICAL	£654.00	09/05/2016	Housing Services HRA	Other Services

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
THAMES WATER UTILITIES	£700.31	09/05/2016	Comm Safety and Environment	Water
THAMES WATER UTILITIES	£956.39	09/05/2016	Comm Safety and Environment	Water
HANDS FREE COMPUTING LTD	£1,470.00	06/05/2016	Childrens Services	Professional Fees
THAMES WATER UTILITIES	£877.01	09/05/2016	Comm Safety and Environment	Water
GREENWICH SERVICE PLUS LIMITED	£844.80	09/05/2016	Chief Executives	Services Private Contractor
GREENWICH SERVICE PLUS LIMITED	£871.20	09/05/2016	Chief Executives	Services Private Contractor
MRS D BUTLER	£1,413.00	06/05/2016	Health and Adult Services	Services by External Providers
LONDON BOROUGH OF BROMLEY	£1,212.07	09/05/2016	Childrens Services	Vehicle Hire External Hired
MR C OBI-DIKE	£595.00	09/05/2016	Health and Adult Services	Services by External Providers
LONDON BOROUGH OF BROMLEY	£1,403.73	09/05/2016	Childrens Services	Vehicle Hire External Hired
ADONIS DESIGN LTD	£840.00	09/05/2016	Chief Executives	Services Private Contractor
REDACTED PERSONAL INFORMATION	£500.00	09/05/2016	Childrens Services	Adoption Allowances
ROYAL HOLLOWAY UNIVERSITY OF LONDON	£2,390.00	09/05/2016	Chief Executives	Children's Social Care
EVOLVE PARTNERSHIP LTD	£2,527.81	09/05/2016	Housing Services HRA	Professional Fees
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£501.60	09/05/2016	Transportation Schemes	General Payments
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£501.60	09/05/2016	Transportation Schemes	General Payments
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£378.00	09/05/2016	Regeneration Enterprise and Sk	Stationery
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£378.00	09/05/2016	Regeneration Enterprise and Sk	Stationery
REDACTED PERSONAL INFORMATION	£9,912.77	09/05/2016	Childrens Services	Services Other Local Author
KINGSFIELD COMPUTER PRODUCTS LIMITED	£5,061.53	09/05/2016	Chief Executives	Equipment
SIPSYNERGY LTD	£1,074.66	09/05/2016	Regeneration Enterprise and Sk	Local Nwork Comms Purch Maint
REDACTED PERSONAL INFORMATION	£1,110.00	09/05/2016	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£880.00	09/05/2016	Childrens Services	Professional Fees
HARRIS CUFFARO & NICHOLS	£12,878.42	09/05/2016	Chief Executives	Legal Fees
HARRIS CUFFARO & NICHOLS	£99.14	09/05/2016	Chief Executives	Legal Fees
HARRIS CUFFARO & NICHOLS	£9,604.82	09/05/2016	Chief Executives	Legal Fees
HARRIS CUFFARO & NICHOLS	£73.22	09/05/2016	Chief Executives	Legal Fees
DWP FOR WORK & PENSIONS	£627.00	04/05/2016	Corporate	Insurance Claims
CHUBB FIRE LIMITED	£1,018.26	09/05/2016	Housing Services HRA	Misc
DOCKLANDS WASTE RECYCLING LTD	£540.00	09/05/2016	Housing Services	Materials
CARESTAFF NORTH WEST LTD	£1,158.75	09/05/2016	Childrens Services	Agency Staff
GREENWICH SERVICE PLUS LIMITED	£8,945.18	09/05/2016	Corporate	Insurance Claims
DOCKLANDS WASTE RECYCLING LTD	£540.00	09/05/2016	Housing Services	Materials
REDACTED PERSONAL INFORMATION	£1,008.00	09/05/2016	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£552.00	09/05/2016	Childrens Services	Agency Staff
LOGOTECH SYSTEMS	£5,731.68	06/05/2016	Corporate Accounts	Logotech Charges
AMBER CAR SERVICES LTD	£1,283.04	09/05/2016	Childrens Services	Other Services
BESPOKE CFT LIMITED	£2,520.00	09/05/2016	Childrens Services	Other Services
BESPOKE CFT LIMITED	£2,520.00	09/05/2016	Childrens Services	Other Services

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£825.00	09/05/2016	Housing Services	Repairs Bonds
THAMES WATER UTILITIES	£907.25	09/05/2016	Comm Safety and Environment	Water
REDACTED PERSONAL INFORMATION	£600.00	09/05/2016	Childrens Services	Services by External Providers
TV LICENSING	£145.50	04/05/2016	Regeneration Enterprise and Sk	Non It Licences
TV LICENSING	£145.50	04/05/2016	Regeneration Enterprise and Sk	Non It Licences
TV LICENSING	£145.50	04/05/2016	Regeneration Enterprise and Sk	Non It Licences
TV LICENSING	£145.50	04/05/2016	Childrens Services	Non It Licences
REDACTED PERSONAL INFORMATION	£576.00	09/05/2016	Childrens Services	Agency Staff
THAMES WATER UTILITIES	£630.14	09/05/2016	Comm Safety and Environment	Water
BT PLC	£609.28	09/05/2016	Comm Safety and Environment	Telephones
ADONIKO LTD	£642.60	09/05/2016	Chief Executives	Services Private Contractor
TRINITY MIRROR PRINTING WATFORD LIMITED	£3,107.70	09/05/2016	Chief Executives	Printing External Contract
TRINITY MIRROR PRINTING WATFORD LIMITED	£378.95	09/05/2016	Chief Executives	Printing External Contract
REED LOCATION	£600.00	09/05/2016	Housing Services HRA	Disturbance Payments
TV LICENSING	£145.50	05/05/2016	Regeneration Enterprise and Sk	Non It Licences
TV LICENSING	£145.50	05/05/2016	Regeneration Enterprise and Sk	Non It Licences
TV LICENSING	£145.50	05/05/2016	Regeneration Enterprise and Sk	Non It Licences
TV LICENSING	£145.50	05/05/2016	Regeneration Enterprise and Sk	Non It Licences
TV LICENSING	£145.50	05/05/2016	Regeneration Enterprise and Sk	Non It Licences
REED LOCATION	£588.00	09/05/2016	Capital Housing Revenue Acc	Disturbance
DOCKLANDS WASTE RECYCLING LTD	£540.00	09/05/2016	Housing Services	Materials
REED LOCATION	£600.00	09/05/2016	Capital Housing Revenue Acc	Disturbance
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£261.00	09/05/2016	Comm Safety and Environment	Stationery
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£261.00	09/05/2016	Comm Safety and Environment	Stationery
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£261.00	09/05/2016	Comm Safety and Environment	Stationery
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£261.00	09/05/2016	Comm Safety and Environment	Stationery
REED LOCATION	£552.00	09/05/2016	Capital Housing Revenue Acc	Disturbance
DOCKLANDS WASTE RECYCLING LTD	£540.00	09/05/2016	Housing Services	Materials
REED LOCATION	£600.00	09/05/2016	Housing Services HRA	HRA Occupancy Incentives Under Occupan
THE LEWISHAM HEALTHCARE NHS TRUST	£25,652.00	09/05/2016	Health and Adult Services	Services Private Contractor
GREENWICH SERVICE PLUS LIMITED	£876.99	09/05/2016	Regeneration Enterprise and Sk	FM Services External Contract
REDACTED PERSONAL INFORMATION	£697.75	09/05/2016	Housing Services	Repairs Bonds
THAMES WATER UTILITIES	£803.38	09/05/2016	Regeneration Enterprise and Sk	Water
GREENWICH SERVICE PLUS LIMITED	£394,384.80	09/05/2016	Regeneration Enterprise and Sk	Recharges Wlthin Committee
REDACTED PERSONAL INFORMATION	£858.47	09/05/2016	Housing Services	Rent Bond/ Arrears
GREENWICH SERVICE PLUS LIMITED	£6,316.70	09/05/2016	Regeneration Enterprise and Sk	FM Services External Contract
REDACTED PERSONAL INFORMATION	£2,500.00	09/05/2016	Housing Services	Landlord Incentive Payments
GREENWICH SERVICE PLUS LIMITED	£6,483.74	09/05/2016	Regeneration Enterprise and Sk	FM Services External Contract

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
HER CENTRE LTD	£22,500.00	09/05/2016	Chief Executives	Grants To Voluntary Organ
HER CENTRE LTD	£9,125.00	09/05/2016	Chief Executives	Grants To Voluntary Organ
HENNESSEY LTD	£103,710.04	09/05/2016	Housing Services	Services Private Contractor
OSBORNE ENERGY LTD	£848,998.26	09/05/2016	Capital Housing Revenue Acc	Refurbishment
COMPUTERSHARE VOUCHER SERVICES	£1,169.06	09/05/2016	Chief Executives	Postal Machine Rental & Maintenance
DURABLE CONTRACTS LTD	£27,056.47	09/05/2016	Capital Housing Revenue Acc	Roofs
LIBRA CONSTRUCTION SERVICES LTD	£7,810.30	09/05/2016	Capital Housing Revenue Acc	Adaptations
RIBA ENTERPRISES LTD	£3,180.00	09/05/2016	Housing Services HRA	Subscriptions
ARMOUR CONTRACTS LTD T/A ARMOUR GROUP	£28,857.31	09/05/2016	Housing Services	Services Private Contractor
ELEMENT ROOFING CO LTD	£24,765.06	09/05/2016	Housing Services	Services Private Contractor
P & R INSTALLATION CO LTD	£45,932.11	09/05/2016	Housing Services	Services Private Contractor
T BROWN GROUP LIMITED	£40,950.07	09/05/2016	Capital Housing Revenue Acc	Adaptations
PATRICIA SHERIDAN	£714.00	09/05/2016	Childrens Services	Sessional
PROJECT CENTRE LIMITED	£44,418.64	09/05/2016	Regeneration Enterprise Skills	Expenditure Payments
LAKEHOUSE CONTRACTS LTD	£113,595.00	09/05/2016	Other General Fund	Newbuild
SSI SCHAEFER LTD	£13,615.20	09/05/2016	Comm Safety and Environment	Equipment
REDACTED PERSONAL INFORMATION	£524.62	11/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£751.56	11/05/2016	Childrens Services	Fostering Allowances
TROWERS & HAMLINS LLP	£2,165.40	09/05/2016	Capital Housing Revenue Acc	Ext Legal Fees
REDACTED PERSONAL INFORMATION	£652.12	11/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£616.00	11/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£568.12	11/05/2016	Childrens Services	Fostering Allowances
DOCKLANDS WASTE RECYCLING LTD	£540.00	09/05/2016	Housing Services	Materials
REDACTED PERSONAL INFORMATION	£587.24	11/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,532.20	11/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,687.12	11/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,338.88	11/05/2016	Childrens Services	Fostering Allowances
DOCKLANDS WASTE RECYCLING LTD	£540.00	09/05/2016	Housing Services	Materials
DOCKLANDS WASTE RECYCLING LTD	£540.00	09/05/2016	Housing Services	Materials
CAPITAL HOMECARE (UK) LIMITED	£876.12	09/05/2016	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£602.60	09/05/2016	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,065.28	09/05/2016	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,464.96	09/05/2016	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£2,825.28	09/05/2016	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£2,014.32	09/05/2016	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£1,205.04	09/05/2016	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,580.24	09/05/2016	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£704.20	09/05/2016	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£704.20	09/05/2016	Health and Adult Services	Private Home Help Domestic Misc

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CAPITAL HOMECARE (UK) LIMITED	£1,377.04	09/05/2016	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,752.24	09/05/2016	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£673.56	09/05/2016	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£564.72	09/05/2016	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,408.96	09/05/2016	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£798.49	09/05/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£520.85	09/05/2016	Health and Adult Services	Rents Other
CAPITAL HOMECARE (UK) LIMITED	£1,721.44	09/05/2016	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,380.56	09/05/2016	Health and Adult Services	ISF Personal Care
MONDALE ESTATES LTD	£836.69	09/05/2016	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£836.69	09/05/2016	Childrens Services	Asylum Immigration
CAPITAL HOMECARE (UK) LIMITED	£2,380.56	09/05/2016	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£1,893.44	09/05/2016	Health and Adult Services	Private Home Help Domestic Misc
MONDALE ESTATES LTD	£836.69	09/05/2016	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£836.69	09/05/2016	Childrens Services	Higher Education
MONDALE ESTATES LTD	£836.69	09/05/2016	Childrens Services	Agency Placements
CAPITAL HOMECARE (UK) LIMITED	£2,014.32	09/05/2016	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£1,376.88	09/05/2016	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,220.44	09/05/2016	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£774.52	09/05/2016	Health and Adult Services	Private Home Help Domestic Misc
MONDALE ESTATES LTD	£836.69	09/05/2016	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£836.69	09/05/2016	Childrens Services	Agency Placements
CAPITAL HOMECARE (UK) LIMITED	£617.92	09/05/2016	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£758.40	09/05/2016	Health and Adult Services	Private Home Help Domestic Misc
MONDALE ESTATES LTD	£836.69	09/05/2016	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£836.69	09/05/2016	Childrens Services	Asylum Immigration
CAPITAL HOMECARE (UK) LIMITED	£622.40	09/05/2016	Health and Adult Services	Private Home Help Domestic Misc
MONDALE ESTATES LTD	£836.69	09/05/2016	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£836.69	09/05/2016	Childrens Services	Agency Placements
CAPITAL HOMECARE (UK) LIMITED	£501.48	09/05/2016	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,766.72	09/05/2016	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,236.96	09/05/2016	Health and Adult Services	Private Home Help Domestic Misc
MONDALE ESTATES LTD	£836.69	09/05/2016	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£836.69	09/05/2016	Childrens Services	Agency Placements
CAPITAL HOMECARE (UK) LIMITED	£1,438.80	09/05/2016	Health and Adult Services	ISF Personal Care
MONDALE ESTATES LTD	£836.69	09/05/2016	Childrens Services	Asylum Immigration
CAPITAL HOMECARE (UK) LIMITED	£748.12	09/05/2016	Health and Adult Services	Private Home Help Domestic Misc
MONDALE ESTATES LTD	£836.69	09/05/2016	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,451.78	09/05/2016	Childrens Services	Agency Placements

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£2,071.43	09/05/2016	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£4,035.00	09/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£8,769.00	09/05/2016	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,451.78	09/05/2016	Childrens Services	Agency Placements
VOYAGE I LTD	£6,763.28	09/05/2016	Health and Adult Services	Services Private Contractor
MONDALE ESTATES LTD	£1,451.78	09/05/2016	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,451.78	09/05/2016	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,451.78	09/05/2016	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,451.78	09/05/2016	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,451.78	09/05/2016	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,451.78	09/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,197.50	09/05/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,126.61	09/05/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,165.72	09/05/2016	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,451.78	09/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£7,261.80	09/05/2016	Childrens Services	Agency Placements
DR JOANNA WILDE	£500.00	10/05/2016	Childrens Services	Prof Serv Consult Advice Curri
JASON KEENAN-SMITH	£600.00	10/05/2016	Childrens Services	Prof Serv Consult Advice Curri
REDACTED PERSONAL INFORMATION	£1,317.68	11/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£787.87	11/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,080.00	11/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,400.78	11/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,012.40	11/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,136.00	11/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,012.40	11/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£3,459.20	11/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£864.00	11/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£864.00	11/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£833.68	11/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,963.36	11/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£4,171.95	11/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,729.60	11/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£998.10	11/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,990.88	11/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,569.68	11/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,530.40	11/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£669.44	11/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,224.00	11/05/2016	Childrens Services	Fostering Allowances
RICHARD COLLINS	£850.00	10/05/2016	Childrens Services	Prof Serv Con Adv Non Curric

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
SIONED REES-JONES	£1,820.00	10/05/2016	Childrens Services	Agency Staff
ANDREW S COOK	£835.50	10/05/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,442.27	11/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£499.94	11/05/2016	Childrens Services	Services Vol Associations
REDACTED PERSONAL INFORMATION	£2,130.52	11/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,980.16	11/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£400.00	11/05/2016	Childrens Services	Equipment
REDACTED PERSONAL INFORMATION	£1,213.27	11/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,846.31	11/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£816.06	11/05/2016	Childrens Services	Fostering Allowances
ROOM NINE MEDIA LTD	£2,433.12	10/05/2016	Transportation Schemes	General Payments
REDACTED PERSONAL INFORMATION	£766.22	11/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£587.72	11/05/2016	Childrens Services	Services Vol Associations
REDACTED PERSONAL INFORMATION	£484.70	11/05/2016	Childrens Services	Services Vol Associations
REDACTED PERSONAL INFORMATION	£1,732.92	11/05/2016	Childrens Services	Fostering Allowances
CITY HEIGHTS(LONDON)LTD P WALKER A-F	£3,915.13	10/05/2016	Housing Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,829.80	11/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£809.41	11/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£816.06	11/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£667.38	11/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£914.90	11/05/2016	Childrens Services	Fostering Allowances
THE PARTICIPATION PEOPLE LTD	£19,500.00	10/05/2016	Childrens Services	Other Agency Services
HENNESSEY LTD	£18,000.00	10/05/2016	Capital Housing Revenue Acc	Refurbishment
ACCURATE ROOFING (UK) LTD	£1,710.00	10/05/2016	Comm Safety and Environment	Repairs Buildings GMR In House
UK GAS CONNECTION LIMITED	£2,142.85	10/05/2016	Modernisation	Landscape
REDACTED PERSONAL INFORMATION	£954.90	11/05/2016	Childrens Services	Fostering Allowances
CITIGUARDS LTD	£3,771.36	09/05/2016	Capital Housing Revenue Acc	Security
REDACTED PERSONAL INFORMATION	£1,980.16	11/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£944.90	11/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£3,000.16	11/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,065.26	11/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,462.46	11/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£214.49	11/05/2016	Childrens Services	Equipment
REDACTED PERSONAL INFORMATION	£1,547.56	11/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,448.46	11/05/2016	Childrens Services	Fostering Allowances
FREEWAY LIFT SERVICES LTD	£3,494.40	10/05/2016	Health and Adult Services	Other Services
QUAGGY DEVELOPMENT TRUST GWCC	£219,857.85	10/05/2016	Childrens Services	C&F Commissioning Contract
TRUSTID LIMITED	£3,060.00	10/05/2016	Housing Services HRA	Miscellaneous IT Expenditure
REDACTED PERSONAL INFORMATION	£914.90	11/05/2016	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,921.22	11/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,334.76	11/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,980.16	11/05/2016	Childrens Services	Fostering Allowances
EASTARCHITECTURE, LANDSCAPE, URBAN DESIGN LTD	£3,834.00	10/05/2016	Transportation Schemes	General Payments
REDACTED PERSONAL INFORMATION	£746.75	11/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£850.00	11/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£388.98	11/05/2016	Childrens Services	Fostering Allowances
RSOOK TRADING LTD	£1,554.00	10/05/2016	Childrens Services	Agency Staff
LEVOLUX LTD	£1,794.00	12/05/2016	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
MORRISON SPOWART SOLICITORS	£6,250.00	10/05/2016	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£1,402.10	10/05/2016	Chief Executives	Legal Fees
CITIGUARDS LTD	£4,525.63	10/05/2016	Capital Housing Revenue Acc	Security
WESTMINSTER DRUG PROJECT	£36,157.74	10/05/2016	Health and Adult Services	Misc
TUNSTALL HEALTHCARE (UK) LTD	£11,880.00	10/05/2016	Health and Adult Services	Equipment
REDACTED PERSONAL INFORMATION	£796.22	11/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,881.32	11/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,463.00	11/05/2016	Childrens Services	Fostering Allowances
MICHAEL LAURIE MAGAR LIMITED	£709.80	10/05/2016	Systems Control Accounts	Income Receipts
REDACTED PERSONAL INFORMATION	£3,183.12	11/05/2016	Childrens Services	Fostering Allowances
MICHAEL LAURIE MAGAR LIMITED	£567.84	10/05/2016	Systems Control Accounts	Income Receipts
REDACTED PERSONAL INFORMATION	£779.77	11/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,527.30	11/05/2016	Childrens Services	Fostering Allowances
KENNEDYS LAW LLP	£7,500.00	10/05/2016	Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	£1,115.24	11/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£963.20	11/05/2016	Childrens Services	Government Grants Clg Inc Gol
REDACTED PERSONAL INFORMATION	£940.60	11/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,499.68	11/05/2016	Childrens Services	Fostering Allowances
DEEP BLUE ASSET MANAGEMENT LLP	£1,600.00	10/05/2016	Childrens Services	Agency Staff
DEEP BLUE ASSET MANAGEMENT LLP	£12.00	10/05/2016	Childrens Services	Travel Expenses
REDACTED PERSONAL INFORMATION	£1,099.42	11/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,348.76	11/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£717.50	11/05/2016	Childrens Services	Fostering Allowances
KELTIC	£345.42	10/05/2016	Regeneration Enterprise and Sk	Clothing & Uniforms
KELTIC	£345.42	10/05/2016	Regeneration Enterprise and Sk	Clothing & Uniforms
KELTIC	£179.40	10/05/2016	Regeneration Enterprise and Sk	Clothing & Uniforms
KELTIC	£89.70	10/05/2016	Regeneration Enterprise and Sk	Clothing & Uniforms
KELTIC	£89.70	10/05/2016	Regeneration Enterprise and Sk	Clothing & Uniforms
KELTIC	£155.40	10/05/2016	Regeneration Enterprise and Sk	Clothing & Uniforms
KELTIC	£77.70	10/05/2016	Regeneration Enterprise and Sk	Clothing & Uniforms

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
KELTIC	£383.70	10/05/2016	Regeneration Enterprise and Sk	Clothing & Uniforms
KELTIC	£10.74	10/05/2016	Regeneration Enterprise and Sk	Clothing & Uniforms
REDACTED PERSONAL INFORMATION	£1,065.26	11/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,980.16	11/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,305.24	11/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£879.07	11/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,730.96	11/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,140.12	11/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,533.56	11/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£864.92	11/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£678.47	11/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£766.22	11/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,980.16	11/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£667.38	11/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,880.20	11/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,880.20	11/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,496.00	11/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,496.06	11/05/2016	Childrens Services	Fostering Allowances
HER MAJESTY'S COURTS SERVICE	£708.00	03/05/2016	Chief Executives	Court Costs Summons Fees
REDACTED PERSONAL INFORMATION	£919.82	11/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,720.00	11/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,281.74	11/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,065.26	11/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,953.89	11/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£843.90	11/05/2016	Childrens Services	Equipment
REDACTED PERSONAL INFORMATION	£2,030.56	11/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£3,360.98	11/05/2016	Childrens Services	Fostering Allowances
PUSH TO TALK SYSTEMS LTD	£2,592.00	10/05/2016	Comm Safety and Environment	Equipment
REDACTED PERSONAL INFORMATION	£1,895.44	11/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,000.00	10/05/2016	Housing Services	Rent Bond/ Arrears
REDACTED PERSONAL INFORMATION	£550.00	10/05/2016	Housing Services	Deposits
GREENWICH SERVICE PLUS LIMITED	£648.00	10/05/2016	Chief Executives	Cleaning Services - Contract
POTTER RAPER PARTNERSHIP	£1,402.50	10/05/2016	Capital Housing Revenue Acc	Ext Consultants Fees
ROYAL BOROUGH OF GREENWICH PENSION FUND	£21,980.47	06/05/2016	Systems Control Accounts	Expenditure Payments
DWP CMS EMPLOYERS	£8,696.33	10/05/2016	Systems Control Accounts	Expenditure Payments
CHARITIES TRUST	£1,431.00	10/05/2016	Chief Executives	Expenditure Payments
CHARITIES TRUST	£600.00	10/05/2016	Systems Control Accounts	Expenditure Payments
UNITE THE UNION	£13,031.70	10/05/2016	Systems Control Accounts	Expenditure Payments
UNITE THE UNION	£99.15	10/05/2016	Systems Control Accounts	Expenditure Payments

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ROYAL BOROUGH OF GREENWICH PENSION FUND	£3,214,092.68	06/05/2016	Systems Control Accounts	Expenditure Payments
UNISON GRT LONDON REGION	£15,495.70	10/05/2016	Systems Control Accounts	Expenditure Payments
UNISON GRT LONDON REGION	£11.50	10/05/2016	Systems Control Accounts	Expenditure Payments
UNISON GRT LONDON REGION	£45.80	10/05/2016	Systems Control Accounts	Expenditure Payments
UNISON GRT LONDON REGION	£183.95	10/05/2016	Systems Control Accounts	Expenditure Payments
UNISON GRT LONDON REGION	£131.50	10/05/2016	Systems Control Accounts	Expenditure Payments
UNISON GRT LONDON REGION	£83.40	10/05/2016	Systems Control Accounts	Expenditure Payments
TEACHERS PENSIONS	£1,596,634.12	06/05/2016	Systems Control Accounts	Expenditure Payments
TEACHERS PENSIONS	£81,328.22	06/05/2016	Systems Control Accounts	Expenditure Payments
GREENWICH & BEXLEY CREDIT UNION	£134,771.53	10/05/2016	Systems Control Accounts	Expenditure Payments
GREENWICH & BEXLEY CREDIT UNION	£270.00	10/05/2016	Systems Control Accounts	Expenditure Payments
GREENWICH & BEXLEY CREDIT UNION	£90.00	10/05/2016	Systems Control Accounts	Expenditure Payments
GREENWICH & BEXLEY CREDIT UNION	£1,355.00	10/05/2016	Systems Control Accounts	Expenditure Payments
GREENWICH & BEXLEY CREDIT UNION	£264.00	10/05/2016	Systems Control Accounts	Expenditure Payments
GMB NATIONAL ADMINISTRATION UNIT	£3,742.06	10/05/2016	Systems Control Accounts	Expenditure Payments
GMB NATIONAL ADMINISTRATION UNIT	£7.37	10/05/2016	Systems Control Accounts	Expenditure Payments
GMB NATIONAL ADMINISTRATION UNIT	£123.98	10/05/2016	Systems Control Accounts	Expenditure Payments
GMB NATIONAL ADMINISTRATION UNIT	£25.14	10/05/2016	Systems Control Accounts	Expenditure Payments
GMB NATIONAL ADMINISTRATION UNIT	£25.14	10/05/2016	Systems Control Accounts	Expenditure Payments
NHS PENSION SCHEME (EA 1719)	£2,746.26	06/05/2016	Systems Control Accounts	Expenditure Payments
TEACHERS PENSIONS	£106,751.52	06/05/2016	Systems Control Accounts	Expenditure Payments
PRUDENTIAL	£9,973.67	06/05/2016	Systems Control Accounts	Expenditure Payments
PRUDENTIAL	£1,038.55	06/05/2016	Systems Control Accounts	Expenditure Payments
PRUDENTIAL	£200.00	06/05/2016	Systems Control Accounts	Expenditure Payments
PRUDENTIAL	£100.00	06/05/2016	Systems Control Accounts	Expenditure Payments
PRUDENTIAL	£850.02	06/05/2016	Systems Control Accounts	Expenditure Payments
LONDON PENSION FUND AUTHORITY	£29,920.40	06/05/2016	Systems Control Accounts	Expenditure Payments
LONDON PENSION FUND AUTHORITY	£40,040.92	06/05/2016	Chief Executives	LPFA
HMCTS	£969.80	10/05/2016	Systems Control Accounts	Expenditure Payments
HER MAJESTY'S COURTS SERVICE	£6,750.00	03/05/2016	Chief Executives	Court Costs Summons Fees
TEACHERS PENSIONS	£93,483.52	06/05/2016	Systems Control Accounts	Expenditure Payments
HER MAJESTY'S COURTS SERVICE	£6,750.00	03/05/2016	Chief Executives	Court Costs Summons Fees
DWP FOR WORK & PENSIONS	£2,978.81	10/05/2016	Systems Control Accounts	Expenditure Payments
TEACHERS PENSIONS	£79,189.54	06/05/2016	Systems Control Accounts	Expenditure Payments
HMCTS	£1,147.37	10/05/2016	Systems Control Accounts	Expenditure Payments
SIMPLY HEALTH ACCESS	£5,895.15	10/05/2016	Systems Control Accounts	Expenditure Payments
SIMPLY HEALTH ACCESS	£37.18	10/05/2016	Systems Control Accounts	Expenditure Payments
LONDON BOROUGH OF NEWHAM	£582.87	10/05/2016	Systems Control Accounts	Expenditure Payments
LONDON BOROUGH OF LEWISHAM	£701.09	10/05/2016	Systems Control Accounts	Expenditure Payments

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LONDON BOROUGH OF BEXLEY	£578.29	10/05/2016	Systems Control Accounts	Expenditure Payments
CAPITAL HOMECARE (UK) LIMITED	£837.12	10/05/2016	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£837.12	10/05/2016	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£837.12	10/05/2016	Health and Adult Services	ISF Personal Care
BLUE OCEAN SERVICES LTD	£774.27	10/05/2016	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£732.48	10/05/2016	Health and Adult Services	ISF Personal Care
BLUE OCEAN SERVICES LTD	£711.00	10/05/2016	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£630.76	10/05/2016	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£594.58	10/05/2016	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£617.61	10/05/2016	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,360.32	10/05/2016	Health and Adult Services	ISF Personal Care
BLUE OCEAN SERVICES LTD	£793.35	10/05/2016	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,812.06	10/05/2016	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£860.30	10/05/2016	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£799.00	10/05/2016	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,177.62	10/05/2016	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£703.64	10/05/2016	Health and Adult Services	ISF Personal Care
BLUE OCEAN SERVICES LTD	£516.18	10/05/2016	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£848.47	10/05/2016	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£640.92	10/05/2016	Health and Adult Services	ISF Personal Care
BLUE OCEAN SERVICES LTD	£680.16	10/05/2016	Health and Adult Services	ISF Personal Care
BLUE OCEAN SERVICES LTD	£533.72	10/05/2016	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,751.40	10/05/2016	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£2,377.78	10/05/2016	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£680.16	10/05/2016	Health and Adult Services	ISF Personal Care
BLUE OCEAN SERVICES LTD	£602.21	10/05/2016	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,046.40	10/05/2016	Health and Adult Services	ISF Personal Care
BLUE OCEAN SERVICES LTD	£1,940.16	10/05/2016	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£602.21	10/05/2016	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,078.56	10/05/2016	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£2,135.22	10/05/2016	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£540.02	10/05/2016	Health and Adult Services	ISF Personal Care
BLUE OCEAN SERVICES LTD	£1,215.80	10/05/2016	Health and Adult Services	Private Home Help Domestic Misc
MEARS HOMECARE LTD	£633.08	10/05/2016	Health and Adult Services	Private Home Help Domestic Misc
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,424.00	10/05/2016	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,432.84	10/05/2016	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,834.80	10/05/2016	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,424.00	10/05/2016	Health and Adult Services	Private Sector Nursing Homes
CARE OUTLOOK LTD	£516.12	10/05/2016	Health and Adult Services	Private Home Help Domestic Misc

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CARE OUTLOOK LTD	£799.18	10/05/2016	Health and Adult Services	Private Home Help Domestic Misc
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,424.00	10/05/2016	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,424.00	10/05/2016	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,428.40	10/05/2016	Health and Adult Services	Private Sector Nursing Homes
CARE OUTLOOK LTD	£577.64	10/05/2016	Health and Adult Services	Private Home Help Domestic Misc
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,428.40	10/05/2016	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,428.40	10/05/2016	Health and Adult Services	Private Sector Nursing Homes
CARE OUTLOOK LTD	£900.32	10/05/2016	Health and Adult Services	Private Home Help Domestic Misc
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,428.40	10/05/2016	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,428.40	10/05/2016	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,987.56	10/05/2016	Health and Adult Services	Private Sector Nursing Homes
SPENCER AND ARLINGTON LTD	£530.79	10/05/2016	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£3,184.73	10/05/2016	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£1,313.00	10/05/2016	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£7,878.00	10/05/2016	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£667.00	10/05/2016	Health and Adult Services	Services Private Contractor
SPENCER AND ARLINGTON LTD	£4,002.00	10/05/2016	Health and Adult Services	Services Private Contractor
CARE OUTLOOK LTD	£1,167.32	10/05/2016	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£863.89	10/05/2016	Health and Adult Services	Private Home Help Domestic Misc
SPENCER AND ARLINGTON LTD	£925.71	10/05/2016	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£5,554.29	10/05/2016	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£1,767.87	10/05/2016	Health and Adult Services	Supported Living
CARE OUTLOOK LTD	£754.87	10/05/2016	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£916.44	10/05/2016	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£532.70	10/05/2016	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£875.52	10/05/2016	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£1,011.91	10/05/2016	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,884.30	10/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,759.00	10/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,943.00	10/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,943.00	10/05/2016	Childrens Services	Agency Placements
STAPLEBURN LTD	£1,080.00	10/05/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,771.40	10/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,367.40	10/05/2016	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,050.00	10/05/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£1,680.00	10/05/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,342.92	10/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,185.66	10/05/2016	Childrens Services	Agency Placements
OUTLOOK CARE	£5,299.29	10/05/2016	Health and Adult Services	Supported Living

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
OUTLOOK CARE	£5,299.29	10/05/2016	Health and Adult Services	Supported Living
OUTLOOK CARE	£4,796.74	10/05/2016	Health and Adult Services	Supported Living
OUTLOOK CARE	£5,131.80	10/05/2016	Health and Adult Services	Supported Living
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£677.15	10/05/2016	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,218.85	10/05/2016	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£654.00	10/05/2016	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,962.00	10/05/2016	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,074.00	10/05/2016	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£3,222.00	10/05/2016	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,534.28	10/05/2016	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£2,761.72	10/05/2016	Childrens Services	Agency Placements
CARE OUTLOOK LTD	£638.45	10/05/2016	Health and Adult Services	Private Home Help Domestic Misc
OUTLOOK CARE	£5,522.66	10/05/2016	Health and Adult Services	Supported Living
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,080.00	10/05/2016	Childrens Services	Agency Placements
OUTLOOK CARE	£5,204.10	10/05/2016	Health and Adult Services	Supported Living
OUTLOOK CARE	£675.26	10/05/2016	Health and Adult Services	Misc
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,944.00	10/05/2016	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£677.15	10/05/2016	Childrens Services	Asylum Immigration
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,218.85	10/05/2016	Childrens Services	Asylum Immigration
CARE OUTLOOK LTD	£523.20	10/05/2016	Health and Adult Services	ISF Personal Care
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£677.15	10/05/2016	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,218.85	10/05/2016	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£677.15	10/05/2016	Childrens Services	Agency Placements
ARK HOME HEALTHCARE LIMITED	£713.60	10/05/2016	Health and Adult Services	Private Home Help Domestic Misc
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,218.85	10/05/2016	Childrens Services	Agency Placements
CARE OUTLOOK LTD	£555.90	10/05/2016	Health and Adult Services	ISF Personal Care
CARE OUTLOOK LTD	£668.01	10/05/2016	Health and Adult Services	ISF Personal Care
CARE OUTLOOK LTD	£996.42	10/05/2016	Health and Adult Services	ISF Personal Care
ANGELS ABODE LIMITED	£1,305.00	10/05/2016	Childrens Services	Section 17
ANGELS ABODE LIMITED	£1,395.00	10/05/2016	Childrens Services	Section 17
ROYAL BOROUGH OF GREENWICH PENSION FUND	£195,566.82	05/05/2016	Corporate Accounts	Income Receipts
CLERICAL MEDICAL	£7,700.76	06/05/2016	Systems Control Accounts	Expenditure Payments
CLERICAL MEDICAL	£134.86	06/05/2016	Systems Control Accounts	Expenditure Payments
CLERICAL MEDICAL	£525.96	06/05/2016	Systems Control Accounts	Expenditure Payments
SSI SCHAEFER LTD	£8,136.00	11/05/2016	Comm Safety and Environment	Large Containers
TIERGLAZE LTD	£3,174.00	11/05/2016	Housing Services	Services Private Contractor
TIERGLAZE LTD	-£105.80	11/05/2016	Corporate Accounts	Tax Withheld
A.C. PREOU LIMITED	£19,401.02	11/05/2016	Planned Maintenance	Air Conditioning
P & R INSTALLATION CO LTD	£20,541.12	11/05/2016	Housing Services	Services Private Contractor

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
POTTER RAPER PARTNERSHIP	£3,366.00	11/05/2016	Capital Housing Revenue Acc	Ext Consultants Fees
HENNESSEY LTD	£18,000.00	11/05/2016	Capital Housing Revenue Acc	Refurbishment
P & R INSTALLATION CO LTD	£50,484.36	11/05/2016	Housing Services	Services Private Contractor
TEACHERS PENSIONS	£20,511.40	06/05/2016	Systems Control Accounts	Expenditure Payments
CAREWATCH CARE SERVICES LTD	£2,356.24	11/05/2016	Health and Adult Services	Agency Staff
CAREWATCH CARE SERVICES LTD	£3,690.27	11/05/2016	Health and Adult Services	Agency Staff
CAREWATCH CARE SERVICES LTD	£3,627.16	11/05/2016	Health and Adult Services	Agency Staff
ROYAL BOROUGH OF GREENWICH PENSION FUND	£14,714.61	06/05/2016	Systems Control Accounts	Expenditure Payments
ST MARYS (ELTHAM) COMMUNITY COMPLEX ASSOCIATION	£792.00	11/05/2016	Health and Adult Services	Venue Hire
GREENWICH PENINSULA ESCO LTD	£2,767,349.00	11/05/2016	Other General Fund	General Payments
DALLASWELL LTD T/AS MAYDAY CARS	£994.08	11/05/2016	Health and Adult Services	Travel Expenses
ROYAL BOROUGH OF GREENWICH PENSION FUND	£7,494.89	06/05/2016	Systems Control Accounts	Expenditure Payments
ROYAL BOROUGH OF GREENWICH PENSION FUND	£5,060.41	06/05/2016	Systems Control Accounts	Expenditure Payments
ROYAL BOROUGH OF GREENWICH PENSION FUND	£6,108.81	06/05/2016	Systems Control Accounts	Expenditure Payments
TEACHERS PENSIONS	£44,123.05	06/05/2016	Systems Control Accounts	Expenditure Payments
NHS PENSION SCHEME (EA 1719)	£37,835.23	06/05/2016	Systems Control Accounts	Expenditure Payments
ROYAL BOROUGH OF GREENWICH PENSION FUND	£27,760.29	06/05/2016	Systems Control Accounts	Expenditure Payments
ROYAL BOROUGH OF GREENWICH PENSION FUND	£31,193.02	06/05/2016	Systems Control Accounts	Expenditure Payments
BOOK TRUST	£825.53	11/05/2016	Childrens Services	Other Services
BOOK TRUST	£2,364.47	11/05/2016	Childrens Services	Other Services
BOOK TRUST	£825.53	11/05/2016	Childrens Services	Other Services
BOOK TRUST	£2,364.47	11/05/2016	Childrens Services	Other Services
BOOK TRUST	£1,050.67	11/05/2016	Childrens Services	Other Services
BOOK TRUST	£3,009.33	11/05/2016	Childrens Services	Other Services
LLOYDS TSB COMMERCIAL FINANCE LTD	£597.60	11/05/2016	Chief Executives	Printing External Contract
LLOYDS TSB COMMERCIAL FINANCE LTD	£528.00	11/05/2016	Chief Executives	Printing External Contract
LLOYDS TSB COMMERCIAL FINANCE LTD	£840.00	11/05/2016	Chief Executives	Printing External Contract
ANTALIS LIMITED	£781.44	11/05/2016	Chief Executives	Materials
ANTALIS LIMITED	£1,028.16	11/05/2016	Chief Executives	Materials
ANTALIS LIMITED	£684.20	11/05/2016	Chief Executives	Materials
THE MARSTAN PRESS LIMITED	£1,853.00	11/05/2016	Chief Executives	Printing External Contract
ELTHAM DIGITAL PRINTERS LTD	£1,740.00	11/05/2016	Chief Executives	Printing External Contract
TWOFOLD	£510.48	11/05/2016	Chief Executives	Printing External Contract
ELTHAM DIGITAL PRINTERS LTD	£936.00	11/05/2016	Chief Executives	Printing External Contract
REDACTED PERSONAL INFORMATION	£1,542.85	11/05/2016	Health and Adult Services	Supported Living
ARK HOME HEALTHCARE LIMITED	£584.70	11/05/2016	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£772.92	11/05/2016	Health and Adult Services	Private Home Help Domestic Misc
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,534.28	11/05/2016	Health and Adult Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£2,761.72	11/05/2016	Health and Adult Services	Agency Placements

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CAPITAL HOMECARE (UK) LIMITED	£622.88	11/05/2016	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£655.58	11/05/2016	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£969.56	11/05/2016	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£969.56	11/05/2016	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,018.75	11/05/2016	Health and Adult Services	ISF Personal Care
CARE MATTERS UK LTD	£1,410.25	11/05/2016	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,620.00	11/05/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£2,160.00	11/05/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,832.00	11/05/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£979.20	11/05/2016	Health and Adult Services	Vehicle Hire
CARE MATTERS UK LTD	£632.13	11/05/2016	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,583.20	11/05/2016	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,406.60	11/05/2016	Health and Adult Services	Vehicle Hire
MEARS HOMECARE LTD	£596.43	11/05/2016	Health and Adult Services	ISF Personal Care
ANAHITA REHABILITATION CENTRE LLP	£4,071.43	11/05/2016	Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,071.43	11/05/2016	Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,071.43	11/05/2016	Health and Adult Services	Services Private Contractor
MEARS HOMECARE LTD	£1,700.44	11/05/2016	Health and Adult Services	Private Home Help Domestic Misc
ANAHITA REHABILITATION CENTRE LLP	£4,071.43	11/05/2016	Health and Adult Services	Services Private Contractor
MEARS HOMECARE LTD	£2,634.27	11/05/2016	Health and Adult Services	Private Home Help Domestic Misc
ANAHITA REHABILITATION CENTRE LLP	£1,085.71	11/05/2016	Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,071.43	11/05/2016	Health and Adult Services	Services Private Contractor
MEARS HOMECARE LTD	£581.52	11/05/2016	Health and Adult Services	Private Home Help Domestic Misc
MEARS HOMECARE LTD	£867.06	11/05/2016	Health and Adult Services	Private Home Help Domestic Misc
ANAHITA REHABILITATION CENTRE LLP	£4,071.43	11/05/2016	Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,071.43	11/05/2016	Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,714.29	11/05/2016	Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,071.43	11/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,363.32	11/05/2016	Health and Adult Services	Supported Living
CARE MATTERS UK LTD	£918.87	11/05/2016	Health and Adult Services	ISF Personal Care
CARE MATTERS UK LTD	£513.86	11/05/2016	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£2,571.43	11/05/2016	Health and Adult Services	Services Private Contractor
WM PROPERTY ASSOCIATES LIMITED	£1,155.00	11/05/2016	Health and Adult Services	Rents Other
CARE MATTERS UK LTD	£770.79	11/05/2016	Health and Adult Services	ISF Personal Care
WM PROPERTY ASSOCIATES LIMITED	£660.00	11/05/2016	Health and Adult Services	Rents Other
CARE MATTERS UK LTD	£700.71	11/05/2016	Health and Adult Services	ISF Personal Care
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£805.72	11/05/2016	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,450.28	11/05/2016	Childrens Services	Agency Placements
VOYAGE I LTD	£6,937.30	11/05/2016	Health and Adult Services	Services Private Contractor

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,380.85	11/05/2016	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£2,915.15	11/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,751.32	11/05/2016	Health and Adult Services	Voluntary Bodies Other Care
CARE MATTERS UK LTD	£703.71	11/05/2016	Health and Adult Services	Private Home Help Domestic Misc
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£848.57	11/05/2016	Childrens Services	Asylum Immigration
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,527.43	11/05/2016	Childrens Services	Agency Placements
OASIS CARE & TRAINING AGENCY	£1,751.40	11/05/2016	Health and Adult Services	Private Home Help Domestic Misc
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,158.94	11/05/2016	Childrens Services	Agency Placements
OASIS CARE & TRAINING AGENCY	£1,429.08	11/05/2016	Health and Adult Services	ISF Personal Care
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£720.00	11/05/2016	Childrens Services	Agency Placements
OASIS CARE & TRAINING AGENCY	£873.00	11/05/2016	Health and Adult Services	ISF Personal Care
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£564.00	11/05/2016	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,692.00	11/05/2016	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,471.20	11/05/2016	Childrens Services	Agency Placements
OASIS CARE & TRAINING AGENCY	£506.22	11/05/2016	Health and Adult Services	Private Home Help Domestic Misc
PRESTIGE NURSING	£1,098.00	11/05/2016	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£2,118.96	11/05/2016	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£1,578.68	11/05/2016	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£985.00	11/05/2016	Health and Adult Services	Private Home Help Domestic Misc
WM PROPERTY ASSOCIATES LIMITED	£990.00	11/05/2016	Health and Adult Services	Rents Other
WM PROPERTY ASSOCIATES LIMITED	£840.00	11/05/2016	Health and Adult Services	Rents Other
OASIS CARE & TRAINING AGENCY	£1,580.24	11/05/2016	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,580.24	11/05/2016	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£2,077.28	11/05/2016	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£1,268.56	11/05/2016	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£4,096.43	11/05/2016	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,964.28	11/05/2016	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£6,181.63	11/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,787.04	12/05/2016	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£1,650.00	11/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£700.00	12/05/2016	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£5,300.00	12/05/2016	Capital Housing Revenue Acc	Disturbance
TEACHERS' PENSIONS	£841.41	12/05/2016	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£33,563.21	12/05/2016	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£14,972.99	12/05/2016	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£11,762.36	12/05/2016	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£3,836.60	12/05/2016	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£4,004.74	12/05/2016	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£6,173.73	12/05/2016	Childrens Services	Early Retirement Costs Ongoing

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
TEACHERS' PENSIONS	£7,934.98	12/05/2016	Childrens Services	Early Retirement Costs Ongoing
REDACTED PERSONAL INFORMATION	£700.00	12/05/2016	Housing Services HRA	HRA Occupancy Incentives Under Occupan
REDACTED PERSONAL INFORMATION	£4,940.00	12/05/2016	Capital Housing Revenue Acc	Disturbance
POTTER RAPER PARTNERSHIP	£2,103.90	12/05/2016	Capital Housing Revenue Acc	Ext Consultants Fees
HENNESSEY LTD	£18,000.00	11/05/2016	Capital Housing Revenue Acc	Refurbishment
HENNESSEY LTD	£18,000.00	11/05/2016	Capital Housing Revenue Acc	Refurbishment
REDACTED PERSONAL INFORMATION	£5,300.00	12/05/2016	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£1,086.00	12/05/2016	Childrens Services	Other Agency Services
REDACTED PERSONAL INFORMATION	£2,424.71	12/05/2016	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£1,583.00	12/05/2016	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£700.00	11/05/2016	Health and Adult Services	Subsistence Payments
HENNESSEY LTD	£18,000.00	11/05/2016	Capital Housing Revenue Acc	Refurbishment
WRITE-TRAK LIMITED	£952.80	12/05/2016	Childrens Services	Children Looked After - Tuition
WRITE-TRAK LIMITED	£905.16	12/05/2016	Childrens Services	Children Looked After - Tuition
HENNESSEY LTD	£18,000.00	11/05/2016	Capital Housing Revenue Acc	Refurbishment
ROYAL MAIL GROUP LTD	£50,591.46	12/05/2016	Chief Executives	Printing External Contract
HENNESSEY LTD	£18,000.00	11/05/2016	Capital Housing Revenue Acc	Refurbishment
CATHERINE RUSHFORTH & ASSOCIATES LIMITED	£1,440.00	12/05/2016	Childrens Services	Professional Fees
EDWARD PAYNE & VENESS	£1,080.00	12/05/2016	Capital Housing Revenue Acc	Ext Valuers Fees
EDWARD PAYNE & VENESS	£1,800.00	12/05/2016	Capital Housing Revenue Acc	Ext Valuers Fees
EDWARD PAYNE & VENESS	£1,080.00	12/05/2016	Capital Housing Revenue Acc	Ext Valuers Fees
EDWARD PAYNE & VENESS	£1,080.00	12/05/2016	Capital Housing Revenue Acc	Ext Valuers Fees
EDWARD PAYNE & VENESS	£720.00	12/05/2016	Capital Housing Revenue Acc	Ext Valuers Fees
EDWARD PAYNE & VENESS	£1,440.00	12/05/2016	Capital Housing Revenue Acc	Ext Valuers Fees
HENNESSEY LTD	£18,000.00	12/05/2016	Capital Housing Revenue Acc	Refurbishment
REED SPECIALIST RECRUITMENT LTD	£647.63	12/05/2016	Childrens Services	Agency Staff
REED SPECIALIST RECRUITMENT LTD	£837.46	12/05/2016	Childrens Services	Agency Staff
REED SPECIALIST RECRUITMENT LTD	£815.12	12/05/2016	Childrens Services	Agency Staff
REED SPECIALIST RECRUITMENT LTD	£815.12	12/05/2016	Childrens Services	Agency Staff
TAILORED TUTORING LONDON LIMITED	£780.00	12/05/2016	Childrens Services	Children Looked After - Tuition
TEACHING PERSONNEL LTD	£1,203.00	12/05/2016	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£700.00	12/05/2016	Childrens Services	Services Other Local Author
MANDY N CONSULTANCY LTD	£1,113.60	11/05/2016	Health and Adult Services	Agency Staff
REDACTED PERSONAL INFORMATION	£30,000.00	12/05/2016	Corporate Accounts	Expenditure Payments
REDACTED PERSONAL INFORMATION	£8,598.34	12/05/2016	Systems Control Accounts	Advances
REDACTED PERSONAL INFORMATION	£30,000.00	12/05/2016	Corporate Accounts	Expenditure Payments
REDACTED PERSONAL INFORMATION	£11,971.18	12/05/2016	Systems Control Accounts	Advances
REDACTED PERSONAL INFORMATION	£30,000.00	12/05/2016	Corporate Accounts	Expenditure Payments
REDACTED PERSONAL INFORMATION	£4,413.28	12/05/2016	Systems Control Accounts	Advances

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£30,000.00	12/05/2016	Corporate Accounts	Expenditure Payments
REDACTED PERSONAL INFORMATION	£11,455.39	12/05/2016	Systems Control Accounts	Advances
REDACTED PERSONAL INFORMATION	£30,000.00	12/05/2016	Corporate Accounts	Expenditure Payments
REDACTED PERSONAL INFORMATION	£13,293.19	12/05/2016	Systems Control Accounts	Advances
REDACTED PERSONAL INFORMATION	£30,000.00	12/05/2016	Corporate Accounts	Expenditure Payments
REDACTED PERSONAL INFORMATION	£8,414.74	12/05/2016	Systems Control Accounts	Advances
ROYAL BOROUGH OF GREENWICH PENSION FUND	£2,977.97	12/05/2016	Corporate Accounts	Expenditure Payments
ROYAL BOROUGH OF GREENWICH PENSION FUND	£21,351.63	12/05/2016	Corporate Accounts	Expenditure Payments
HORIZON CARE AND EDUCATION GROUP LIMITED	£1,200.00	12/05/2016	Childrens Services	Looked After Children
RICHARD PILLINER	£2,730.00	12/05/2016	Eltham Crematorium Revenue	Organist
MR G T LESTER	£1,050.00	12/05/2016	Eltham Crematorium Revenue	Organist
NICKY GARLAND	£1,820.00	12/05/2016	Eltham Crematorium Revenue	Organist
WINCHMORE TUTORS LTD	£756.00	12/05/2016	Childrens Services	Children Looked After - Tuition
WINCHMORE TUTORS LTD	£546.00	12/05/2016	Childrens Services	Children Looked After - Tuition
REDACTED PERSONAL INFORMATION	£30,000.00	12/05/2016	Corporate Accounts	Expenditure Payments
REDACTED PERSONAL INFORMATION	£10,571.41	12/05/2016	Systems Control Accounts	Advances
REDACTED PERSONAL INFORMATION	£30,000.00	12/05/2016	Corporate Accounts	Expenditure Payments
REDACTED PERSONAL INFORMATION	£12,270.79	12/05/2016	Systems Control Accounts	Advances
REDACTED PERSONAL INFORMATION	£2,977.97	12/05/2016	Corporate Accounts	Expenditure Payments
REDACTED PERSONAL INFORMATION	£21,351.63	12/05/2016	Corporate Accounts	Expenditure Payments
TYCO FIRE & INTEGRATED SOLUTIONS	£557.22	12/05/2016	Eltham Crematorium Revenue	Equipment
REDACTED PERSONAL INFORMATION	£808.50	12/05/2016	Health and Adult Services	Voluntary Bodies Other Care
LONDON COMMUNITY HOMECARE LTD	£1,758.40	12/05/2016	Health and Adult Services	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	£575.52	12/05/2016	Health and Adult Services	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	£797.88	12/05/2016	Health and Adult Services	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	£673.62	12/05/2016	Health and Adult Services	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	£1,520.15	12/05/2016	Health and Adult Services	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	£807.39	12/05/2016	Health and Adult Services	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	£1,105.26	12/05/2016	Health and Adult Services	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	£2,104.34	12/05/2016	Health and Adult Services	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	£922.14	12/05/2016	Health and Adult Services	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	£1,733.14	12/05/2016	Health and Adult Services	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	£1,758.40	12/05/2016	Health and Adult Services	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	£726.11	12/05/2016	Health and Adult Services	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	£596.94	12/05/2016	Health and Adult Services	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	£889.44	12/05/2016	Health and Adult Services	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	£769.72	12/05/2016	Health and Adult Services	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	£1,413.02	12/05/2016	Health and Adult Services	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	£557.22	12/05/2016	Health and Adult Services	Private Home Help Domestic Misc

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ETHELBERT SPECIALIST HOMES LTD	£3,000.00	12/05/2016	Childrens Services	Agency Placements
ETHELBERT SPECIALIST HOMES LTD	£12,306.69	12/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£15,200.00	12/05/2016	Childrens Services	Agency Placements
HARMONY HOME AID SERVICES LTD	£2,429.76	12/05/2016	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£17,371.43	12/05/2016	Childrens Services	Agency Placements
HARMONY HOME AID SERVICES LTD	£884.18	12/05/2016	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£836.80	12/05/2016	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£16,828.57	12/05/2016	Childrens Services	Agency Placements
HARMONY HOME AID SERVICES LTD	£860.44	12/05/2016	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£1,173.72	12/05/2016	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£688.44	12/05/2016	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£610.80	12/05/2016	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£1,805.04	12/05/2016	Health and Adult Services	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£1,752.24	12/05/2016	Health and Adult Services	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£2,038.40	12/05/2016	Health and Adult Services	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£1,281.48	12/05/2016	Health and Adult Services	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£1,353.42	12/05/2016	Health and Adult Services	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£654.00	12/05/2016	Health and Adult Services	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£836.88	12/05/2016	Health and Adult Services	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£1,281.48	12/05/2016	Health and Adult Services	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£1,831.20	12/05/2016	Health and Adult Services	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£1,281.48	12/05/2016	Health and Adult Services	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£1,007.27	12/05/2016	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£1,751.76	12/05/2016	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£1,953.56	12/05/2016	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£2,037.77	12/05/2016	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£688.52	12/05/2016	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£876.08	12/05/2016	Health and Adult Services	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£1,751.76	12/05/2016	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£600.00	12/05/2016	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£1,083.60	12/05/2016	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£516.24	12/05/2016	Health and Adult Services	Private Home Help Domestic Misc
CHRYSALIS CARE (FOSTERING) LTD	£3,652.50	12/05/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,450.90	12/05/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,652.50	12/05/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,652.50	12/05/2016	Childrens Services	Agency Placements
BLOOMSBURY TRAINING CONSULTANCY LTD	£840.00	13/05/2016	Childrens Services	Other Services
SKILLS FOR CARE SOLUTIONS LIMITED	£1,078.00	13/05/2016	Childrens Services	Other Services
Carpetright Plc	£1,885.24	13/05/2016	Childrens Services	Children Looked After

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ANTALIS LIMITED	£501.05	13/05/2016	Chief Executives	Materials
LLOYDS TSB COMMERCIAL FINANCE LTD	£4,524.00	13/05/2016	Chief Executives	Printing External Contract
CANON (UK) LIMITED	£3,053.30	13/05/2016	Chief Executives	Equipment
CANON (UK) LIMITED	£5,579.81	13/05/2016	Chief Executives	Equipment
BARNES GOLD LIMITED	£80,635.00	09/05/2016	Housing Services	Rents Other
ENABLE YOU SERVICE LIMITED	£1,715.50	13/05/2016	Health and Adult Services	Consultants
REDACTED PERSONAL INFORMATION	£4,665.49	13/05/2016	Capital Housing Revenue Acc	Disturbance
JOHNSON AUSTIN PARTNERSHIP LLP	£600.00	13/05/2016	Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	£804.00	13/05/2016	Capital Housing Revenue Acc	Disturbance
TEACHERS PENSIONS	£13,481.37	09/05/2016	Systems Control Accounts	Expenditure Payments
GENIUS WITHIN LTD	£527.98	13/05/2016	Health and Adult Services	Small Systems Budget
FENSCAPES LTD	£15,057.36	13/05/2016	Housing Services HRA	Planned Maintenance
EGBERT H TAYLOR & COMPANY	£977.42	13/05/2016	Comm Safety and Environment	Large Containers
MEANTIME NOMINEE 1 LTD & MEANTIME NOMINEE 2 LTD	£2,124.34	13/05/2016	Regeneration Enterprise and Sk	Electricity
MEANTIME NOMINEE 1 LTD & MEANTIME NOMINEE 2 LTD	£2,124.34	13/05/2016	Regeneration Enterprise and Sk	Electricity
FRONTIER AGRICULTURE LTD	£192.00	13/05/2016	Comm Safety and Environment	Materials
FRONTIER AGRICULTURE LTD	£2,466.00	13/05/2016	Comm Safety and Environment	Materials
HM REVENUE & CUSTOMS	£14,289.42	10/05/2016	Corporate Accounts	Expenditure Payments
DX NETWORK SERVICES LTD	£14,634.74	12/05/2016	Chief Executives	Postage - Royal Mail
SCREAM INTERACTIVE LIMITED	£1,344.00	13/05/2016	Housing Services HRA	Small Systems Budget
SOUTH OF ENGLAND FOUNDATION	£54,452.00	13/05/2016	Health and Adult Services	Services Vol Associations
SOUTH OF ENGLAND FOUNDATION	£81,034.00	13/05/2016	Health and Adult Services	Services Vol Associations
CITY HEIGHTS(LONDON)LTD P WALKER A-F	£68,705.60	13/05/2016	Housing Services	Services Private Contractor
J N HANDLEY & SONS	£600.00	13/05/2016	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£885.00	13/05/2016	Corporate	Insurance Claims
J N HANDLEY & SONS	£660.00	13/05/2016	Capital Housing Revenue Acc	Disturbance
J N HANDLEY & SONS	£600.00	13/05/2016	Capital Housing Revenue Acc	Disturbance
HALAROSE LIMITED	£7,260.22	13/05/2016	Chief Executives	Services Private Contractor
J N HANDLEY & SONS	£600.00	13/05/2016	Capital Housing Revenue Acc	Disturbance
CATFORD COURIERS	£1,479.20	12/05/2016	Chief Executives	Professional Fees
J N HANDLEY & SONS	£816.00	13/05/2016	Housing Services HRA	Disturbance Payments
J N HANDLEY & SONS	£600.00	13/05/2016	Housing Services HRA	HRA Occupancy Incentives Under Occupan
J N HANDLEY & SONS	£840.00	13/05/2016	Housing Services HRA	HRA Occupancy Incentives Under Occupan
J N HANDLEY & SONS	£660.00	13/05/2016	Housing Services HRA	Disturbance Payments
J N HANDLEY & SONS	£660.00	13/05/2016	Housing Services HRA	HRA Occupancy Incentives Under Occupan
STOP HATE UK	£3,680.00	16/05/2016	Comm Safety and Environment	Telephones
REDACTED PERSONAL INFORMATION	£1,600.00	13/05/2016	Housing Services	Landlord Incentive Payments
CAPITA BUSINESS SERVICES LTD	£1,596.00	13/05/2016	Chief Executives	Computer Software
THE HERITAGE OF LONDON TRUST	£500.00	13/05/2016	Regeneration Enterprise and Sk	Subscriptions

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
EGBERT H TAYLOR & COMPANY	£8,269.50	13/05/2016	Comm Safety and Environment	Large Containers
REDACTED PERSONAL INFORMATION	£784.92	13/05/2016	Housing Services	Rent Bond/ Arrears
TOPCOAT CONSTRUCTION LTD	£105,255.72	13/05/2016	Regeneration Enterprise Skills	Expenditure Payments
ADT FIRE AND SECURITY PLC	£9,945.07	13/05/2016	Regeneration Enterprise Skills	Expenditure Payments
ADT FIRE AND SECURITY PLC	£2,476.20	13/05/2016	Regeneration Enterprise Skills	Expenditure Payments
WORLD CAREERS NETWORK PLC (WCN)	£2,079.14	13/05/2016	Chief Executives	Services Private Contractor
PENNA PLC	£999.60	13/05/2016	Chief Executives	Services Private Contractor
WESLEY MUSIC T/A THE YABOO CO LTD	£12,316.75	13/05/2016	Eltham Crematorium Revenue	Equipment
PARKEON LTD	£1,575.60	13/05/2016	Regeneration Enterprise and Sk	Equipment
ARGENT FM LIMITED	£174,556.09	13/05/2016	Regeneration Enterprise Skills	Expenditure Payments
ENVIROCURE LTD	£2,261.52	13/05/2016	Regeneration Enterprise Skills	Expenditure Payments
ARGENT FM LIMITED	£12,694.50	13/05/2016	Regeneration Enterprise Skills	Expenditure Payments
BYTES SOFTWARE SERVICES LTD	£62,160.00	13/05/2016	Chief Executives	Symantec Enterprise Vault Licences
BYTES SOFTWARE SERVICES LTD	£14,304.00	13/05/2016	Chief Executives	Symantec Enterprise Vault Licences
REDACTED PERSONAL INFORMATION	£630.00	13/05/2016	Childrens Services	Other Services
DAC BEACHCROFT LLP	£20,082.95	10/05/2016	Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	£690.00	13/05/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£690.00	13/05/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£552.00	13/05/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£552.00	13/05/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£950.00	13/05/2016	Childrens Services	Supply/Sessional Normal Tlme
RACHEL KNIGHTLEY T/A GREEN INK THEATRE	£1,350.00	13/05/2016	Childrens Services	Prof Serv Consult Advice Curri
ROB DIPPLE T/A WAVE COACHING	£520.00	13/05/2016	Childrens Services	Prof Serv Con Adv Non Curric
LIORA EVELEIGH	£720.00	13/05/2016	Childrens Services	Prof Serv Consult Advice Curri
CAROLINE HUGHES	£630.00	13/05/2016	Childrens Services	Sessional
EMMA GOLDEN	£540.00	13/05/2016	Childrens Services	Sessional
EMMA GOLDEN	£960.00	13/05/2016	Childrens Services	Sessional
SHARON FLOWER	£540.00	13/05/2016	Childrens Services	Prof Serv Con Adv Non Curric
ROISEMARIE LANES	£2,100.00	13/05/2016	Chief Executives	Training Expenses
REDACTED PERSONAL INFORMATION	£690.00	13/05/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£690.00	13/05/2016	Childrens Services	Other Services
REED SPECIALIST RECRUITMENT LTD	£1,481.76	13/05/2016	Health and Adult Services	Agency Staff
REED SPECIALIST RECRUITMENT LTD	£1,481.76	13/05/2016	Health and Adult Services	Agency Staff
REED SPECIALIST RECRUITMENT LTD	£1,050.00	13/05/2016	Health and Adult Services	Agency Staff
EMPLOYEE ADVISORY RESOURCE LTD	£540.00	13/05/2016	Chief Executives	Travel Expenses
NEOPOST FINANCE LTD	£24,000.00	13/05/2016	Chief Executives	Postage - Royal Mail
POSTAGE BY PHONE	£4,000.00	13/05/2016	Chief Executives	Postage - Royal Mail
REED SPECIALIST RECRUITMENT LTD	£1,050.00	13/05/2016	Health and Adult Services	Agency Staff
GREENWICH LEISURE LIMITED	£2,474.55	13/05/2016	Health and Adult Services	Waterfront Project

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
GREENWICH LEISURE LIMITED	£662.35	13/05/2016	Health and Adult Services	3D Arts & Pott - Sherard Rd
GREENWICH LEISURE LIMITED	£1,312.20	13/05/2016	Health and Adult Services	3D Arts & Pott - Sherard Rd
CRESKO PROPERTY MANAGEMENT LIMITED	£1,000.00	13/05/2016	Housing Services	Landlord Incentive Payments
CRESKO PROPERTY MANAGEMENT LIMITED	£600.00	13/05/2016	Housing Services	Landlord Incentive Payments
GREENWICH LEISURE LIMITED	£761.40	13/05/2016	Health and Adult Services	3D Arts & Pott - Sherard Rd
GREENWICH LEISURE LIMITED	£697.95	13/05/2016	Health and Adult Services	3D Arts & Pott - Sherard Rd
EDF ENERGY CUSTOMERS PLC	£88,621.45	18/05/2016	Systems Control Accounts	Expenditure Payments
LONDON PENSION FUND AUTHORITY	£17,297.42	13/05/2016	Chief Executives	LPFA
EDF ENERGY CUSTOMERS PLC	£5,411.52	13/05/2016	Systems Control Accounts	Expenditure Payments
EDF ENERGY CUSTOMERS PLC	£29,778.02	13/05/2016	Systems Control Accounts	Expenditure Payments
JMP SOLICITORS	£2,000.00	10/05/2016	Corporate	Insurance Claims
LONDON BOROUGH OF SOUTHWARK	£27,762.98	13/05/2016	Childrens Services	Other Services
NPOWER LTD	£2,858.53	13/05/2016	Eltham Crematorium Revenue	Electricity
MEADOWCROFT LODGE LTD	£1,260.00	13/05/2016	Health and Adult Services	Rents Other
MEADOWCROFT LODGE LTD	£1,440.00	13/05/2016	Health and Adult Services	Rents Other
MEADOWCROFT LODGE LTD	£1,800.00	13/05/2016	Health and Adult Services	Rents Other
BEST VALUE HOME CARE SERVICES UK LTD	£722.67	13/05/2016	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£1,548.72	13/05/2016	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£734.52	13/05/2016	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£743.96	13/05/2016	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£829.51	13/05/2016	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£1,177.20	13/05/2016	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£647.46	13/05/2016	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£1,253.42	13/05/2016	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£563.37	13/05/2016	Health and Adult Services	ISF Personal Care
SANCTUARY CARE LTD	£2,795.28	13/05/2016	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,630.44	13/05/2016	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£2,795.68	13/05/2016	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,832.56	13/05/2016	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,011.64	13/05/2016	Health and Adult Services	Services Private Contractor
ANGELS HUMAN RESOURCES LTD	£1,059.48	13/05/2016	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£582.06	13/05/2016	Health and Adult Services	ISF Personal Care
SANCTUARY CARE LTD	£2,432.84	13/05/2016	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£3,089.64	13/05/2016	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,020.00	13/05/2016	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£2,832.56	13/05/2016	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,020.00	13/05/2016	Health and Adult Services	Services Private Contractor
BEST VALUE HOME CARE SERVICES UK LTD	£592.23	13/05/2016	Health and Adult Services	Private Home Help Domestic Misc
SANCTUARY CARE LTD	£2,795.68	13/05/2016	Health and Adult Services	Private Sector Nursing Homes

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
SANCTUARY CARE LTD	£2,549.60	13/05/2016	Health and Adult Services	Private Sector Nursing Homes
BEST VALUE HOME CARE SERVICES UK LTD	£686.70	13/05/2016	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£623.34	13/05/2016	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,144.50	13/05/2016	Health and Adult Services	ISF Personal Care
SANCTUARY CARE LTD	£2,832.56	13/05/2016	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,429.32	13/05/2016	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,011.64	13/05/2016	Health and Adult Services	Services Private Contractor
BEST VALUE HOME CARE SERVICES UK LTD	£863.28	13/05/2016	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,334.16	13/05/2016	Health and Adult Services	ISF Personal Care
SANCTUARY CARE LTD	£2,011.64	13/05/2016	Health and Adult Services	Services Private Contractor
CAREWATCH CARE SERVICES LTD	£647.46	13/05/2016	Health and Adult Services	Private Home Help Domestic Misc
SANCTUARY CARE LTD	£2,828.08	13/05/2016	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,011.64	13/05/2016	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£2,011.64	13/05/2016	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£2,861.16	13/05/2016	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,011.64	13/05/2016	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£2,011.64	13/05/2016	Health and Adult Services	Services Private Contractor
ANGELS HUMAN RESOURCES LTD	£698.89	13/05/2016	Health and Adult Services	Private Home Help Domestic Misc
CAMS LTD T/AS KINDERCARE FOSTERING	£3,115.20	13/05/2016	Childrens Services	Agency Placements
ANGELS HUMAN RESOURCES LTD	£507.93	13/05/2016	Health and Adult Services	Private Home Help Domestic Misc
CAMS LTD T/AS KINDERCARE FOSTERING	£3,150.00	13/05/2016	Childrens Services	Agency Placements
ANGELS HUMAN RESOURCES LTD	£529.74	13/05/2016	Health and Adult Services	ISF Personal Care
CAMS LTD T/AS KINDERCARE FOSTERING	£5,815.80	13/05/2016	Childrens Services	Agency Placements
CAMS LTD T/AS KINDERCARE FOSTERING	£3,193.20	13/05/2016	Childrens Services	Agency Placements
CAMS LTD T/AS KINDERCARE FOSTERING	£3,193.20	13/05/2016	Childrens Services	Agency Placements
CAMS LTD T/AS KINDERCARE FOSTERING	£3,193.20	13/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,071.43	13/05/2016	Childrens Services	Agency Placements
BEST VALUE HOME CARE SERVICES UK LTD	£588.60	13/05/2016	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£967.92	13/05/2016	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£744.89	13/05/2016	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,035.94	13/05/2016	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£1,472.71	13/05/2016	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£682.55	13/05/2016	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,053.45	13/05/2016	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,311.43	13/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,067.14	13/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,085.72	13/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,142.85	13/05/2016	Health and Adult Services	Services Private Contractor
ANGELS HUMAN RESOURCES LTD	£520.94	13/05/2016	Health and Adult Services	Private Home Help Domestic Misc

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CARE OUTLOOK LTD	£739.95	13/05/2016	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£4,692.86	13/05/2016	Childrens Services	Agency Placements
CARE OUTLOOK LTD	£1,117.41	13/05/2016	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£1,681.71	13/05/2016	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£1,311.43	13/05/2016	Childrens Services	General Assistance
ANGELS HUMAN RESOURCES LTD	£553.14	13/05/2016	Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£4,596.43	13/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,000.00	13/05/2016	Childrens Services	Agency Placements
MINA BOBDEY	£878.50	16/05/2016	Health and Adult Services	Professional Fees
HARRY WATLING T/AS HARRY WATLING SOCCER STARS	£870.00	16/05/2016	Childrens Services	Prof Serv Consult Advice Curri
GEMMA HUGHES	£1,634.61	16/05/2016	Childrens Services	Prof Serv Con Adv Non Curric
ASK (GREENWICH) LTD	£1,004,366.99	13/05/2016	Health and Adult Services	Block Contracts
HOUSE TO HOME LETTINGS LTD	£20,382.00	10/05/2016	Housing Services	Rents Other
LAWSON LETS LTD	£33,508.40	16/05/2016	Housing Services	Rents Other
LAWSON VILLAS LTD	£1,280.00	16/05/2016	Housing Services	Rents Other
CARLTON PROPERTY SERVICES LTD	£51,042.00	16/05/2016	Housing Services	Rents Other
ANGELS ABODE LIMITED	£23,034.50	16/05/2016	Housing Services	Rents Other
RACHEL BRICKS PROPERTIES	£23,082.00	16/05/2016	Housing Services	Rents Other
EGBERT H TAYLOR & COMPANY	£12,790.44	16/05/2016	Comm Safety and Environment	Large Containers
ANSCO ARENA	£45,457.44	16/05/2016	Chief Executives	Rents Other
PROPERTY FACILITIES GROUP LTD	£5,904.25	16/05/2016	Planned Maintenance	Fence
HANSON DIRECT MAIL	£9,902.98	16/05/2016	Chief Executives	Printing External Contract
CIPFA BUSINESS LIMITED	£6,168.00	16/05/2016	Chief Executives	Subscriptions
THAMES WATER UTILITIES	£625.40	16/05/2016	Eltham Crematorium Revenue	Water
REDACTED PERSONAL INFORMATION	£820.00	13/05/2016	Housing Services	Deposits
WHYTE & CO	£1,556.99	16/05/2016	Chief Executives	Debt Collection Agency Charges
TRINCO MEDICAL SERVICES LIMITED	£5,643.00	16/05/2016	Eltham Crematorium Revenue	Medical Referees
INDIGO PROPERTY MANAGEMENT	£1,454.00	13/05/2016	Housing Services	Deposits
DAIMLER FLEETBOARD GmbH	£782.92	16/05/2016	Housing Services	Vehicle Hire
CIPFA BUSINESS LIMITED	£7,236.00	16/05/2016	Chief Executives	Subscriptions
GREENWICH SERVICE PLUS LIMITED	£1,229.58	16/05/2016	Comm Safety and Environment	Cleaning Serv In House Trad
FALON NAMEPLATES LTD	£801.06	16/05/2016	Eltham Crematorium Revenue	Memorial Plaques
CET STRUCTURES LIMITED	£7,922.58	16/05/2016	Other General Fund	Ext Site Surveys
FAMILY MOSAIC HOUSING	£30,715.96	16/05/2016	Housing Services	Services by External Providers
GREENWICH SERVICE PLUS LIMITED	£6,501.12	16/05/2016	Comm Safety and Environment	Cleaning Serv In House Trad
GREENWICH SERVICE PLUS LIMITED	£935.99	16/05/2016	Comm Safety and Environment	Cleaning Serv In House Trad
DOREE BONNER INTERNATIONAL	£3,576.00	16/05/2016	Modernisation	IT Cabling
DOREE BONNER INTERNATIONAL	£772.20	16/05/2016	Modernisation	IT Cabling
DOREE BONNER INTERNATIONAL	£3,803.76	16/05/2016	Modernisation	IT Cabling

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
INDIGO PROPERTY MANAGEMENT	£1,454.00	16/05/2016	Housing Services	Deposits
GREENWICH LEISURE LIMITED	£12,500.00	16/05/2016	Health and Adult Services	Services Private Contractor
NORTHGATE PUBLIC SERVICES (UK) LTD	£4,289.00	13/05/2016	Chief Executives	Desktop Support Northgate
REDACTED PERSONAL INFORMATION	£848.00	16/05/2016	Systems Control Accounts	Advances
GREENWICH & BEXLEY COTTAGE HOSPICE	£639.20	16/05/2016	Comm Safety and Environment	Refuse Charges
EASTARCHITECTURE, LANDSCAPE, URBAN DESIGN LTD	£2,340.00	16/05/2016	Transportation Schemes	General Payments
AGILITY ECO SERVICES LTD	£5,493.00	16/05/2016	Capital Housing Revenue Acc	Ext Consultants Fees
AGILITY ECO SERVICES LTD	£2,352.00	16/05/2016	Capital Housing Revenue Acc	Ext Consultants Fees
PELLINGS LLP	£886.06	16/05/2016	Capital Housing Revenue Acc	Ext Consultants Fees
JEREMY BENN ASSOCIATES LTD	£8,893.20	16/05/2016	Regeneration Enterprise and Sk	Consultants
FORTISMERE ASSOCIATES LTD	£5,872.80	16/05/2016	Regeneration Enterprise and Sk	Gov Grants Other Gov Dept
SHEPHEARD EPSTEIN & HUNTER PLC	£80,652.43	16/05/2016	Modernisation	Ext Architects Fees
WHYTE & CO	£880.63	16/05/2016	Chief Executives	Debt Collection Agency Charges
PROTOCOL EDUCATION LTD	£900.00	16/05/2016	Childrens Services	Agency Staff
PROTOCOL EDUCATION LTD	£900.00	16/05/2016	Childrens Services	Agency Staff
BEST VALUE HOME CARE SERVICES UK LTD	£549.36	16/05/2016	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£752.10	16/05/2016	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£2,597.15	17/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,683.72	17/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£606.00	17/05/2016	Health and Adult Services	Services Private Contractor
BEST VALUE HOME CARE SERVICES UK LTD	£702.59	16/05/2016	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£766.58	16/05/2016	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£754.78	16/05/2016	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£539.55	16/05/2016	Health and Adult Services	ISF Personal Care
CARE OUTLOOK LTD	£728.07	16/05/2016	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£731.97	16/05/2016	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,595.28	16/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,194.68	16/05/2016	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£2,155.33	16/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,142.90	16/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,227.10	16/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,578.40	16/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,142.90	16/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,407.10	16/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£9,328.50	16/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£9,328.50	16/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£9,328.50	16/05/2016	Health and Adult Services	Services Private Contractor
SEVACARE (UK) LTD	£648.01	16/05/2016	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£9,328.50	16/05/2016	Health and Adult Services	Services Private Contractor

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£3,240.60	16/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,440.00	16/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,240.60	16/05/2016	Childrens Services	Agency Placements
CHOICE SUPPORT LTD	£5,400.95	16/05/2016	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,587.50	16/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,144.30	16/05/2016	Childrens Services	Agency Placements
CHOICE SUPPORT LTD	£3,920.12	16/05/2016	Health and Adult Services	Supported Living
CHOICE SUPPORT LTD	£3,920.12	16/05/2016	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£5,832.00	16/05/2016	Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY LTD	£3,342.90	16/05/2016	Childrens Services	Agency Placements
BEST VALUE HOME CARE SERVICES UK LTD	£719.40	16/05/2016	Health and Adult Services	ISF Personal Care
THE NATIONAL FOSTERING AGENCY LTD	£3,087.00	16/05/2016	Childrens Services	Agency Placements
BEST VALUE HOME CARE SERVICES UK LTD	£1,111.80	16/05/2016	Health and Adult Services	ISF Personal Care
THE NATIONAL FOSTERING AGENCY LTD	£1,337.16	16/05/2016	Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY LTD	£1,002.87	16/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,951.70	16/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,557.10	16/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,150.32	16/05/2016	Childrens Services	Agency Placements
BEST VALUE HOME CARE SERVICES UK LTD	£667.08	16/05/2016	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£792.18	16/05/2016	Childrens Services	Transport For Children
BEST VALUE HOME CARE SERVICES UK LTD	£599.60	16/05/2016	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,057.00	16/05/2016	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£780.23	16/05/2016	Childrens Services	Transport For Children
REDACTED PERSONAL INFORMATION	£500.00	16/05/2016	Childrens Services	Agency Placements
LONDON COMMUNITY HOMECARE LTD	£1,735.92	16/05/2016	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£701.35	16/05/2016	Childrens Services	Transport For Children
BEST VALUE HOME CARE SERVICES UK LTD	£717.32	16/05/2016	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£836.32	16/05/2016	Health and Adult Services	Private Home Help Domestic Misc
CHRYSALIS CARE (FOSTERING) LTD	£3,578.70	16/05/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,578.70	16/05/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£6,441.30	16/05/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,355.80	16/05/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£5,691.30	16/05/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,424.50	16/05/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,578.70	16/05/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,578.70	16/05/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,578.70	16/05/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£5,691.30	16/05/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,578.70	16/05/2016	Childrens Services	Agency Placements
LIFE STYLE CARE (2011) PLC	£1,898.74	16/05/2016	Health and Adult Services	Private Sector Nursing Homes

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LONDON COMMUNITY HOMECARE LTD	£799.36	16/05/2016	Health and Adult Services	ISF Personal Care
CHRYSALIS CARE (FOSTERING) LTD	£5,691.30	16/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,612.11	16/05/2016	Childrens Services	Agency Placements
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£6,616.28	16/05/2016	Health and Adult Services	Supported Living
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£853.72	16/05/2016	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,481.47	16/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,714.30	16/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,142.90	16/05/2016	Childrens Services	Agency Placements
XCEL 2000 FOSTERCARE SERVICES LIMITED	£3,420.00	16/05/2016	Childrens Services	Agency Placements
XCEL 2000 FOSTERCARE SERVICES LIMITED	£3,248.57	16/05/2016	Childrens Services	Agency Placements
XCEL 2000 FOSTERCARE SERVICES LIMITED	£3,420.00	16/05/2016	Childrens Services	Agency Placements
XCEL 2000 FOSTERCARE SERVICES LIMITED	£3,420.00	16/05/2016	Childrens Services	Agency Placements
BEST VALUE HOME CARE SERVICES UK LTD	£719.40	16/05/2016	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,111.80	16/05/2016	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£575.52	16/05/2016	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£889.44	16/05/2016	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£1,799.96	16/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,073.86	16/05/2016	Health and Adult Services	Services Private Contractor
MEADOWCROFT LODGE LTD	£2,160.00	16/05/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£4,620.00	16/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,600.00	16/05/2016	Health and Adult Services	Private Home Help Domestic Misc
MEARS HOMECARE LTD	£627.84	16/05/2016	Health and Adult Services	ISF Personal Care
MEARS HOMECARE LTD	£1,412.64	16/05/2016	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£1,818.00	16/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,242.71	16/05/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,579.14	16/05/2016	Health and Adult Services	Services Private Contractor
MEARS HOMECARE LTD	£621.30	16/05/2016	Health and Adult Services	Private Home Help Domestic Misc
MEARS HOMECARE LTD	£1,818.12	16/05/2016	Health and Adult Services	ISF Personal Care
MEARS HOMECARE LTD	£967.92	16/05/2016	Health and Adult Services	ISF Personal Care
MEARS HOMECARE LTD	£810.96	16/05/2016	Health and Adult Services	ISF Personal Care
MEARS HOMECARE LTD	£949.30	16/05/2016	Health and Adult Services	Private Home Help Domestic Misc
MEARS HOMECARE LTD	£688.52	16/05/2016	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,012.80	16/05/2016	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,544.44	16/05/2016	Health and Adult Services	Private Home Help Domestic Misc
MEARS HOMECARE LTD	£2,289.32	16/05/2016	Health and Adult Services	Private Home Help Domestic Misc
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£5,489.23	16/05/2016	Health and Adult Services	Supported Living
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£708.29	16/05/2016	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,209.49	16/05/2016	Health and Adult Services	Services Private Contractor
BEST VALUE HOME CARE SERVICES UK LTD	£535.45	16/05/2016	Health and Adult Services	Private Home Help Domestic Misc

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
MEARS HOMECARE LTD	£2,378.14	16/05/2016	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,316.47	16/05/2016	Health and Adult Services	Services Private Contractor
MEARS HOMECARE LTD	£1,235.96	16/05/2016	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£562.20	16/05/2016	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,373.20	16/05/2016	Health and Adult Services	Supported Living
BEST VALUE HOME CARE SERVICES UK LTD	£735.75	16/05/2016	Health and Adult Services	ISF Personal Care
MEARS HOMECARE LTD	£532.00	16/05/2016	Health and Adult Services	Private Home Help Domestic Misc
MEARS HOMECARE LTD	£650.61	16/05/2016	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£4,856.40	16/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£21,998.57	16/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,856.40	16/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£20,487.60	16/05/2016	Childrens Services	Agency Placements
AON UK LTD	£7,933.71	16/05/2016	Housing Revenue Account	Insurance
AON UK LTD	-£1,449.08	16/05/2016	Housing Services HRA	Ext Inc Other Recover Charges
MUSCATT WALKER HAYIM	£7,000,000.00	13/05/2016	Regeneration Enterprise and Sk	Legal Fees
EASTARCHITECTURE, LANDSCAPE, URBAN DESIGN LTD	£9,120.00	16/05/2016	Transportation Schemes	General Payments
PENNA PLC	£945.60	16/05/2016	Chief Executives	Services Private Contractor
CITIGUARDS LTD	£3,771.36	17/05/2016	Capital Housing Revenue Acc	Security
SHEPHEARD EPSTEIN & HUNTER PLC	£63,451.26	17/05/2016	Modernisation	Ext Architects Fees
LONDON BOROUGH OF BARNET	£500.00	17/05/2016	Childrens Services	Training Expenses
ALLPAY NET LIMITED	£10,672.60	16/05/2016	Chief Executives	Central Expenses
IDOX SOFTWARE LIMITED	£32,056.49	16/05/2016	Regeneration Enterprise and Sk	Computer Hardware
PENNA PLC	£627.19	17/05/2016	Chief Executives	Services Private Contractor
PENNA PLC	£204.05	17/05/2016	Chief Executives	Services Private Contractor
IDOX SOFTWARE LIMITED	£2,531.10	17/05/2016	Regeneration Enterprise and Sk	Computer Hardware
CYCLE TRAINING UK LTD	£3,980.00	17/05/2016	Transportation Schemes	Ext Consultants Fees
ALLPAY NET LIMITED	£8,317.66	16/05/2016	Chief Executives	Central Expenses
DXD APPLICATIONS & IT SOLUTIONS	£6,344.00	12/05/2016	Chief Executives	Computer Software Licences
POSTURITE (UK) LTD	£926.10	17/05/2016	Health and Adult Services	Misc
POSTURITE (UK) LTD	£111.30	17/05/2016	Health and Adult Services	Misc
POSTURITE (UK) LTD	£36.00	17/05/2016	Health and Adult Services	Misc
IDOX SOFTWARE LIMITED	£4,523.88	17/05/2016	Regeneration Enterprise and Sk	Computer Hardware
ALLPAY NET LIMITED	£6,508.91	16/05/2016	Chief Executives	Central Expenses
T BROWN GROUP LIMITED	£6,234.25	17/05/2016	Capital Housing Revenue Acc	Adaptations
COLLATE SYSTEMS LIMITED	£3,000.00	17/05/2016	Childrens Services	Other Services
OPENVIEW SECURITY SOLUTIONS LTD	£48,572.86	17/05/2016	Housing Services HRA	Door Entry Phone
KSG SERVICES	£2,590.00	18/05/2016	Childrens Services	Agency Staff
BARRY PURDELL	£2,227.38	17/05/2016	Health and Adult Services	BIA's (Best Interest Assessment)
SUE MORROW	£600.00	17/05/2016	Childrens Services	Prof Serv Con Adv Non Curric

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ERIC CHARLES KITTS	£500.00	17/05/2016	Childrens Services	Prof Serv Consult Advice Curri
RHYS BARKER	£900.00	17/05/2016	Childrens Services	Prof Serv Con Adv Non Curric
DIANA SPROWLES	£500.00	17/05/2016	Childrens Services	Prof Serv Con Adv Non Curric
RICHARD COLLINS	£750.00	17/05/2016	Childrens Services	Prof Serv Con Adv Non Curric
TMN CONTRACTORS LTD	£212,717.53	17/05/2016	Capital Housing Revenue Acc	Refurbishment
DURABLE CONTRACTS LTD	£20,781.97	17/05/2016	Capital Housing Revenue Acc	Roofs
HERTEL SOLUTIONS LTD	£143,019.47	17/05/2016	Housing Services HRA	Water Inspections
HERTEL SOLUTIONS LTD	£16,111.08	17/05/2016	Housing Services HRA	Water Inspections
HERTEL SOLUTIONS LTD	£28,800.00	17/05/2016	Housing Services HRA	Water Inspections
ARCHITECTURAL DECORATORS LTD	£166,739.68	17/05/2016	Housing Services	Services Private Contractor
M G AXTON	£87,630.20	17/05/2016	Housing Services	Services Private Contractor
ARCHITECTURAL DECORATORS LTD	£138,068.89	17/05/2016	Capital Housing Revenue Acc	Refurbishment
BRIAN POWER BUILDING LTD	£244,109.04	17/05/2016	Capital Housing Revenue Acc	Refurbishment
BRIAN POWER BUILDING LTD	£5,325.20	17/05/2016	Capital Housing Revenue Acc	Refurbishment
EDENRED (INCENTIVES & MOTIVATION) LTD	£1,288.21	16/05/2016	Chief Executives	Other Allowances
COLLATE SYSTEMS LIMITED	£3,600.00	17/05/2016	Childrens Services	Other Services
COLLATE SYSTEMS LIMITED	£3,000.00	17/05/2016	Childrens Services	Other Services
RE-GEN (UK) CONSTRUCTION LTD	£9,153.98	17/05/2016	Housing Services HRA	Electrical Testing
RE-GEN (UK) CONSTRUCTION LTD	£11,444.55	17/05/2016	Housing Services HRA	Electrical Testing
RE-GEN (UK) CONSTRUCTION LTD	-£3,170.84	17/05/2016	Corporate Accounts	Tax Withheld
PCS LEGAL	£182,018.12	11/05/2016	Corporate Accounts	Rtb Capital Receipt
REDACTED PERSONAL INFORMATION	£1,900.00	17/05/2016	Childrens Services	Leaving Care Semi Ind Group
OXLEAS NHS FOUNDATION TRUST	£1,573.61	17/05/2016	Health and Adult Services	Other Services
JBW GROUP LIMITED	£4,079.28	17/05/2016	Regeneration Enterprise and Sk	Services Private Contractor
JBW GROUP LIMITED	-£3,399.40	17/05/2016	Regeneration Enterprise and Sk	Services Private Contractor
GREENWICH SERVICE PLUS LIMITED	£7,829.35	17/05/2016	Comm Safety and Environment	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	£11,693.65	17/05/2016	Comm Safety and Environment	Services by External Providers
GREENWICH SERVICE PLUS LIMITED	£12,600.18	17/05/2016	Comm Safety and Environment	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	£6,145.13	17/05/2016	Comm Safety and Environment	Vehicle Repair In House Trad
CUNNINGHAM BLAKE SOLICITORS	£11,000.00	12/05/2016	Corporate	Insurance Claims
DWF LLP	£7,416.30	17/05/2016	Corporate	Insurance Claims
DWF LLP	£598.50	17/05/2016	Corporate	Insurance Claims
EMMAUS GREENWICH	£378.00	17/05/2016	Chief Executives	ESS Care Grant Furniture
EMMAUS GREENWICH	£190.00	17/05/2016	Chief Executives	ESS Care Grant Furniture
RSOOK TRADING LTD	£1,332.00	17/05/2016	Childrens Services	Agency Staff
EFFECTABLE CONSTRUCTION SERVICES LTD	£7,583.23	17/05/2016	NS General Fund	General Payments
EFFECTABLE CONSTRUCTION SERVICES LTD	£1,729.27	17/05/2016	NS General Fund	General Payments
EFFECTABLE CONSTRUCTION SERVICES LTD	-£9.00	17/05/2016	Housing Services	Stationery
EFFECTABLE CONSTRUCTION SERVICES LTD	-£1,420.55	17/05/2016	Housing Services	Ext Inc Other Recover Charges

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
GHYLLSIDE LIMITED	£4,568.00	17/05/2016	NS General Fund	General Payments
EFFECTABLE CONSTRUCTION SERVICES LTD	£7,997.62	17/05/2016	NS General Fund	General Payments
EFFECTABLE CONSTRUCTION SERVICES LTD	-£3.00	17/05/2016	Housing Services	Stationery
EFFECTABLE CONSTRUCTION SERVICES LTD	-£1,219.98	17/05/2016	Housing Services	Ext Inc Other Recover Charges
GUNNER LTD	£2,108.83	17/05/2016	NS General Fund	General Payments
GUNNER LTD	-£321.69	17/05/2016	Housing Services	Ext Inc Other Recover Charges
GUNNER LTD	-£3.00	17/05/2016	Housing Services	Stationery
TOTAL HYGIENE LIMITED	£4,784.90	17/05/2016	NS General Fund	General Payments
TOTAL HYGIENE LIMITED	-£729.90	17/05/2016	Housing Services	Ext Inc Other Recover Charges
TOTAL HYGIENE LIMITED	-£3.00	17/05/2016	Housing Services	Stationery
EFFECTABLE CONSTRUCTION SERVICES LTD	£12,538.86	17/05/2016	NS General Fund	General Payments
EFFECTABLE CONSTRUCTION SERVICES LTD	-£9.00	17/05/2016	Housing Services	Stationery
EFFECTABLE CONSTRUCTION SERVICES LTD	-£1,912.70	17/05/2016	Housing Services	Ext Inc Other Recover Charges
REDACTED PERSONAL INFORMATION	£2,367.80	17/05/2016	Childrens Services	Supply/Sessional Normal Tlme
BEST VALUE HOME CARE SERVICES UK LTD	£555.05	17/05/2016	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,950.00	17/05/2016	Health and Adult Services	Services Private Contractor
THE ADOLESCENT & CHILDRENS TRUST	£3,279.00	17/05/2016	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£2,832.90	17/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,300.00	17/05/2016	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£2,832.90	17/05/2016	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£2,832.90	17/05/2016	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£3,117.58	17/05/2016	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£720.00	17/05/2016	Childrens Services	Contact Services Agency
REDACTED PERSONAL INFORMATION	£779.15	17/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,597.15	17/05/2016	Health and Adult Services	Services Private Contractor
ISP CENTRAL OFFICE	£540.00	17/05/2016	Childrens Services	Contact Services Agency
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,450.28	17/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£10,407.01	17/05/2016	Childrens Services	Agency Placements
CAREWATCH CARE SERVICES LTD	£614.57	17/05/2016	Health and Adult Services	ISF Personal Care
CAREWATCH CARE SERVICES LTD	£797.88	17/05/2016	Health and Adult Services	ISF Personal Care
CAREWATCH CARE SERVICES LTD	£510.67	17/05/2016	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£876.12	17/05/2016	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£8,286.60	17/05/2016	Health and Adult Services	Private Home Help Domestic Misc
LITTLE OYSTER LTD	£692.00	17/05/2016	Health and Adult Services	Services Private Contractor
LITTLE OYSTER LTD	£692.00	17/05/2016	Health and Adult Services	Services Private Contractor
LITTLE OYSTER LTD	£692.00	17/05/2016	Health and Adult Services	Services Private Contractor
CAREWATCH CARE SERVICES LTD	£549.36	17/05/2016	Health and Adult Services	ISF Personal Care
LITTLE OYSTER LTD	£508.00	17/05/2016	Health and Adult Services	Services Private Contractor
LITTLE OYSTER LTD	£508.00	17/05/2016	Health and Adult Services	Services Private Contractor

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LITTLE OYSTER LTD	£508.00	17/05/2016	Health and Adult Services	Services Private Contractor
CAREWATCH CARE SERVICES LTD	£581.50	17/05/2016	Health and Adult Services	ISF Personal Care
HEADWAY SELNWK LTD	£642.00	17/05/2016	Health and Adult Services	Voluntary Bodies Other Care
CAREWATCH CARE SERVICES LTD	£1,144.50	17/05/2016	Health and Adult Services	ISF Personal Care
CAREWATCH CARE SERVICES LTD	£837.12	17/05/2016	Health and Adult Services	ISF Personal Care
CAREWATCH CARE SERVICES LTD	£1,314.54	17/05/2016	Health and Adult Services	Private Home Help Domest Misc
HEADWAY SELNWK LTD	£771.00	17/05/2016	Health and Adult Services	Client Support
CAREWATCH CARE SERVICES LTD	£603.73	17/05/2016	Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£3,830.08	17/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,325.43	17/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,497.21	17/05/2016	Health and Adult Services	Services Private Contractor
LIGHT HOUSE FAMILY CONTACT CENTRE	£500.00	17/05/2016	Childrens Services	Contact Services Agency
LIGHT HOUSE FAMILY CONTACT CENTRE	£570.00	17/05/2016	Childrens Services	Contact Services Agency
LIGHT HOUSE FAMILY CONTACT CENTRE	£625.00	17/05/2016	Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	£500.00	17/05/2016	Childrens Services	Contact Services Agency
REDACTED PERSONAL INFORMATION	£2,669.00	17/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,391.00	17/05/2016	Health and Adult Services	Services Private Contractor
CAREWATCH CARE SERVICES LTD	£607.14	17/05/2016	Health and Adult Services	ISF Personal Care
CAREWATCH CARE SERVICES LTD	£523.20	17/05/2016	Health and Adult Services	Private Home Help Domest Misc
SHALOM FAMILY CENTRE LTD	£962.50	17/05/2016	Childrens Services	Contact Services Agency
CAREWATCH CARE SERVICES LTD	£664.80	17/05/2016	Health and Adult Services	Private Home Help Domest Misc
CAREWATCH CARE SERVICES LTD	£1,432.26	17/05/2016	Health and Adult Services	ISF Personal Care
CAREWATCH CARE SERVICES LTD	£1,066.02	17/05/2016	Health and Adult Services	ISF Personal Care
CAREWATCH CARE SERVICES LTD	£1,187.01	17/05/2016	Health and Adult Services	ISF Personal Care
CAREWATCH CARE SERVICES LTD	£503.58	17/05/2016	Health and Adult Services	ISF Personal Care
SHALOM FAMILY CENTRE LTD	£750.00	17/05/2016	Childrens Services	Contact Services Agency
CAREWATCH CARE SERVICES LTD	£536.28	17/05/2016	Health and Adult Services	ISF Personal Care
CAREWATCH CARE SERVICES LTD	£784.80	17/05/2016	Health and Adult Services	ISF Personal Care
BLUE OCEAN SERVICES LTD	£663.60	17/05/2016	Health and Adult Services	Private Home Help Domest Misc
CAREWATCH CARE SERVICES LTD	£922.14	17/05/2016	Health and Adult Services	ISF Personal Care
CAREWATCH CARE SERVICES LTD	£1,648.08	17/05/2016	Health and Adult Services	ISF Personal Care
CAREWATCH CARE SERVICES LTD	£984.27	17/05/2016	Health and Adult Services	ISF Personal Care
CAREWATCH CARE SERVICES LTD	£1,308.00	17/05/2016	Health and Adult Services	ISF Personal Care
ORDINARY LIVING LTD	£2,121.00	17/05/2016	Health and Adult Services	PS Residential Respite Care
ORDINARY LIVING LTD	£5,656.00	17/05/2016	Health and Adult Services	Supported Living
ORDINARY LIVING LTD	£5,252.00	17/05/2016	Health and Adult Services	Supported Living
ORDINARY LIVING LTD	£3,434.00	17/05/2016	Health and Adult Services	Supported Living
KEYS 16 PLUS INDEPENDENT LIVING SERVICES LTD	£2,394.00	17/05/2016	Childrens Services	Agency Placements
OASIS CARE & TRAINING AGENCY	£2,092.80	17/05/2016	Health and Adult Services	ISF Personal Care

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
PRECIOUS HOMES LIMITED	£2,626.00	17/05/2016	Health and Adult Services	Supported Living
PRECIOUS HOMES LIMITED	£3,030.00	17/05/2016	Health and Adult Services	Supported Living
PRECIOUS HOMES LIMITED	£7,474.00	17/05/2016	Health and Adult Services	Services Private Contractor
PRECIOUS HOMES LIMITED	£4,363.20	17/05/2016	Health and Adult Services	Services Private Contractor
PRECIOUS HOMES LIMITED	£703.93	17/05/2016	Health and Adult Services	Services Private Contractor
PRECIOUS HOMES LIMITED	£5,866.07	17/05/2016	Health and Adult Services	Services Private Contractor
ORDINARY LIVING LTD	£4,741.72	17/05/2016	Health and Adult Services	PS Residential Respite Care
HC-ONE LTD (TOWER BRIDGE)	£574.64	17/05/2016	Health and Adult Services	Private Home Help Domestic Misc
HC-ONE LTD (TOWER BRIDGE)	£2,611.48	17/05/2016	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,663.20	17/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,900.00	17/05/2016	Childrens Services	Services Vol Associations
REDACTED PERSONAL INFORMATION	£14,035.71	17/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£7,130.00	17/05/2016	Childrens Services	Services Vol Associations
REDACTED PERSONAL INFORMATION	£6,670.00	17/05/2016	Childrens Services	Services Vol Associations
REDACTED PERSONAL INFORMATION	£7,130.00	17/05/2016	Childrens Services	Services Vol Associations
MEARS HOMECARE LTD	£557.48	17/05/2016	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£627.84	17/05/2016	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£1,447.16	17/05/2016	Childrens Services	Higher Education
REDACTED PERSONAL INFORMATION	£1,648.08	17/05/2016	Childrens Services	Higher Education
BLUE OCEAN SERVICES LTD	£609.43	17/05/2016	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£509.62	17/05/2016	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,529.80	17/05/2016	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£529.34	17/05/2016	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,462.28	17/05/2016	Childrens Services	Agency Placements
LIGHT HOUSE FAMILY CONTACT CENTRE	£600.00	17/05/2016	Childrens Services	Contact Services Agency
BLUE OCEAN SERVICES LTD	£1,165.99	17/05/2016	Health and Adult Services	ISF Personal Care
LIGHT HOUSE FAMILY CONTACT CENTRE	£555.00	17/05/2016	Childrens Services	Contact Services Agency
LIGHT HOUSE FAMILY CONTACT CENTRE	£900.00	17/05/2016	Childrens Services	Contact Services Agency
BLUE OCEAN SERVICES LTD	£3,347.76	17/05/2016	Health and Adult Services	Private Home Help Domestic Misc
LIGHT HOUSE FAMILY CONTACT CENTRE	£825.00	17/05/2016	Childrens Services	Contact Services Agency
BLUE OCEAN SERVICES LTD	£614.76	17/05/2016	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£600.00	17/05/2016	Chief Executives	ESS Removal Services
REDACTED PERSONAL INFORMATION	£1,382.24	18/05/2016	Childrens Services	Higher Education
BETA DISTRIBUTION (SOUTH)	£6,971.28	17/05/2016	Chief Executives	Courier Service
BETA DISTRIBUTION (SOUTH)	£6,971.28	17/05/2016	Chief Executives	Courier Service
VELO CITY CYCLING & CO LTD	£601.85	18/05/2016	Transportation Schemes	General Payments
Q-MATIC UK LTD	£4,800.00	18/05/2016	Modernisation	IT Hardware
FRANKHAM CONSULTANCY GROUP LTD	£816.35	18/05/2016	Modernisation	Ext Safety Supervision Fees
APPLEYARD & TREW LLP	£3,806.40	18/05/2016	Transportation Schemes	General Payments

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
KIRONA SOLUTIONS LIMITED	£540.00	18/05/2016	Housing Services HRA	Small Systems Budget
RUSSELL ASSOCIATES (LONDON) LTD	£1,800.00	18/05/2016	Housing Services HRA	Misc
BETA DISTRIBUTION (SOUTH)	£20,999.80	18/05/2016	Chief Executives	Postage - Royal Mail
UNIQUE OFFICE SOLUTIONS LIMITED	£990.00	18/05/2016	Comm Safety and Environment	Misc
GL HEARN LTD	£7,428.00	18/05/2016	Regeneration Enterprise and Sk	Consultants
COMPUTER AIDED DEVELOPMENT CORP LTD T/A CADCORP	£2,160.00	18/05/2016	Regeneration Enterprise and Sk	Computer Software
ALICIA BROWN	£574.00	19/05/2016	Childrens Services	Prof Serv Con Adv Non Curric
ALICIA BROWN	£861.00	18/05/2016	Childrens Services	Prof Serv Con Adv Non Curric
KYRIACOS LEFTERI	£720.00	18/05/2016	Chief Executives	Professional Fees
OLIVER JONES	£1,620.00	18/05/2016	Chief Executives	Professional Fees
RSP RAIL TRAVEL ACCOUNT	£314.40	18/05/2016	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£151.20	18/05/2016	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£162.00	18/05/2016	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£540.50	18/05/2016	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£447.50	18/05/2016	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£173.00	18/05/2016	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£648.30	18/05/2016	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£623.80	18/05/2016	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£183.30	18/05/2016	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£194.90	18/05/2016	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£277.30	18/05/2016	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£167.80	18/05/2016	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£840.10	18/05/2016	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£89.50	18/05/2016	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£77.70	18/05/2016	Regeneration Enterprise and Sk	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£755.60	18/05/2016	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£179.50	18/05/2016	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£72.90	18/05/2016	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£130.80	18/05/2016	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£514.50	18/05/2016	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£277.80	18/05/2016	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£18.10	18/05/2016	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£28.80	18/05/2016	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£11.60	18/05/2016	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£41.40	18/05/2016	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£119.60	18/05/2016	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£47.40	18/05/2016	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£155.50	18/05/2016	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£31.00	18/05/2016	Childrens Services	Transport For Children

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
RSP RAIL TRAVEL ACCOUNT	£43.20	18/05/2016	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£24.20	18/05/2016	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£170.00	18/05/2016	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£248.20	18/05/2016	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£24.20	18/05/2016	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£36.30	18/05/2016	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£52.20	18/05/2016	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£584.40	18/05/2016	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£17.30	18/05/2016	Health and Adult Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£170.00	18/05/2016	Health and Adult Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£340.10	18/05/2016	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£108.00	18/05/2016	Health and Adult Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£12.10	18/05/2016	Regeneration Enterprise and Sk	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£34.40	18/05/2016	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£24.20	18/05/2016	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£11.60	18/05/2016	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£33.10	18/05/2016	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£12.10	18/05/2016	Housing Services HRA	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£34.30	18/05/2016	Childrens Services	Transport For Children
HOWDENS JOINERY LTD	£1,666.50	18/05/2016	Housing Services	Materials
REDACTED PERSONAL INFORMATION	£500.00	17/05/2016	Childrens Services	S17 Services to improve parenting
REDACTED PERSONAL INFORMATION	£6,545.00	18/05/2016	Childrens Services	Other Services
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£299,635.34	17/05/2016	Systems Control Accounts	Expenditure Payments
REDACTED PERSONAL INFORMATION	£6,545.00	18/05/2016	Childrens Services	Other Services
CH & CO CATERING LTD	£1,512.06	17/05/2016	Chief Executives	Inauguration
CH & CO CATERING LTD	£2,895.90	17/05/2016	Chief Executives	Inauguration
REDACTED PERSONAL INFORMATION	£5,582.50	18/05/2016	Childrens Services	Other Services
POTTER RAPER PARTNERSHIP	£802.80	17/05/2016	Capital Housing Revenue Acc	Ext Consultants Fees
POTTER RAPER PARTNERSHIP	£776.70	17/05/2016	Capital Housing Revenue Acc	Ext Consultants Fees
POST OFFICE LTD	£85,000.00	17/05/2016	Chief Executives	Expenditure Payments
EGBERT H TAYLOR & COMPANY	£1,653.90	17/05/2016	Comm Safety and Environment	Large Containers
CAPITA IT SERVICES (BSF) LIMITED	£15,417.23	17/05/2016	Regeneration Enterprise and Sk	Services Private Contractor
CAPITA IT SERVICES (BSF) LIMITED	£25,461.37	17/05/2016	Regeneration Enterprise and Sk	Services Private Contractor
CAPITA IT SERVICES (BSF) LIMITED	£11,282.89	17/05/2016	Regeneration Enterprise and Sk	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,500.00	18/05/2016	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£11,266.71	18/05/2016	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£4,160.00	18/05/2016	Childrens Services	Services Other Local Author
CAPITA IT SERVICES (BSF) LIMITED	£12,703.24	17/05/2016	Regeneration Enterprise and Sk	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,838.65	12/05/2016	Systems Control Accounts	Advances

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£8,292.48	18/05/2016	Childrens Services	Services Other Local Author
IDOX SOFTWARE LIMITED	£17,670.62	18/05/2016	Regeneration Enterprise and Sk	Miscellaneous IT Expenditure
CAPITA IT SERVICES (BSF) LIMITED	£12,772.04	17/05/2016	Regeneration Enterprise and Sk	Services Private Contractor
INTAFORENSICS LIMITED	£1,620.00	18/05/2016	Chief Executives	Professional Fees
INTAFORENSICS LIMITED	£3,240.00	18/05/2016	Chief Executives	Professional Fees
SNAP SURVEYS LTD	£1,198.80	18/05/2016	Housing Services HRA	Small Systems Budget
REDACTED PERSONAL INFORMATION	£2,700.00	18/05/2016	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£5,089.18	18/05/2016	Capital Housing Revenue Acc	Disturbance
TRAFFIC TECHNOLOGY LTD	£10,524.00	18/05/2016	Transportation Schemes	General Payments
REDACTED PERSONAL INFORMATION	£48,242.91	18/05/2016	Childrens Services	Services Other Local Author
MAYOR'S OFFICE FOR POLICING AND CRIME	£32,500.00	18/05/2016	Housing Services HRA	Misc
UNIQUE OFFICE SOLUTIONS LIMITED	£540.00	18/05/2016	Regeneration Enterprise and Sk	Equipment
REDACTED PERSONAL INFORMATION	£2,243.86	18/05/2016	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£4,487.70	18/05/2016	Childrens Services	Services Other Local Author
WEST GREENWICH COMMUNITY & ARTS CENTRE	£11,250.00	18/05/2016	Chief Executives	Grants To Voluntary Organ
PLEXUS LAW	£9,000.00	13/05/2016	Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	£837.27	18/05/2016	Childrens Services	Health Authorities
DWF LLP	£6,207.00	18/05/2016	Corporate	Insurance Claims
DWF LLP	£3,057.60	18/05/2016	Corporate	Insurance Claims
DWF LLP	£2,734.80	18/05/2016	Corporate	Insurance Claims
DWF LLP	£50.00	18/05/2016	Corporate	Insurance Claims
CLYDE & CO LLP	£576.60	18/05/2016	Corporate	Insurance Claims
HELEN SOFFA	£600.00	18/05/2016	Chief Executives	Professional Fees
SAM WALLACE	£900.00	18/05/2016	Chief Executives	Professional Fees
NICOLA HALL	£540.00	18/05/2016	Chief Executives	Professional Fees
MISS GENEVIEVE SCREECHE-POWELL	£1,170.00	18/05/2016	Chief Executives	Professional Fees
NICOLA HALL	£3,240.00	18/05/2016	Chief Executives	Professional Fees
THAMES WATER UTILITIES	£1,173.60	18/05/2016	Housing Services HRA	Water
TABS FM LTD	£6,600.00	18/05/2016	Regeneration Enterprise and Sk	Small Systems Budget
TABS FM LTD	£600.00	18/05/2016	Regeneration Enterprise and Sk	Small Systems Budget
MANPOWER UK LTD	£25,413.71	18/05/2016	Systems Control Accounts	Expenditure Payments
MANPOWER UK LTD	£195,256.25	18/05/2016	Systems Control Accounts	Expenditure Payments
HOWDENS JOINERY LTD	£527.76	18/05/2016	Housing Services	Materials
REDACTED PERSONAL INFORMATION	£8,571.43	18/05/2016	Childrens Services	Agency Placements
BLUE OCEAN SERVICES LTD	£1,940.40	18/05/2016	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,940.16	18/05/2016	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£537.69	18/05/2016	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£611.92	18/05/2016	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,128.66	18/05/2016	Health and Adult Services	Private Home Help Domestic Misc

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CHRYSALIS CARE (FOSTERING) LTD	£5,100.90	18/05/2016	Childrens Services	Agency Placements
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£674.09	18/05/2016	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£616.63	18/05/2016	Health and Adult Services	ISF Personal Care
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£627.84	18/05/2016	Health and Adult Services	ISF Personal Care
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£673.62	18/05/2016	Health and Adult Services	ISF Personal Care
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£538.15	18/05/2016	Health and Adult Services	ISF Personal Care
BLUE OCEAN SERVICES LTD	£836.99	18/05/2016	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£568.98	18/05/2016	Health and Adult Services	ISF Personal Care
SUPREME CARE SERVICES LTD	£1,585.62	18/05/2016	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£886.50	18/05/2016	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£538.76	18/05/2016	Childrens Services	Transport For Children
REDACTED PERSONAL INFORMATION	£522.43	18/05/2016	Childrens Services	Transport For Children
BLUE OCEAN SERVICES LTD	£516.18	18/05/2016	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£1,286.28	18/05/2016	Health and Adult Services	Private Home Help Domestic Misc
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£720.00	18/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£930.24	18/05/2016	Childrens Services	Children Looked After
MEARS HOMECARE LTD	£869.82	18/05/2016	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£618.00	18/05/2016	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£648.00	18/05/2016	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£3,260.10	18/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,142.84	18/05/2016	Childrens Services	Agency Placements
BLUE OCEAN SERVICES LTD	£1,532.86	18/05/2016	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£10,714.42	18/05/2016	Childrens Services	Agency Placements
BLUE OCEAN SERVICES LTD	£737.38	18/05/2016	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£599.00	18/05/2016	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£925.72	18/05/2016	Childrens Services	Agency Placements
BLUE OCEAN SERVICES LTD	£727.24	18/05/2016	Health and Adult Services	Private Home Help Domestic Misc
BUPA CARE HOMES (CFHCARE) LIMITED	£2,601.43	18/05/2016	Health and Adult Services	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£3,030.00	18/05/2016	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,164.29	18/05/2016	Health and Adult Services	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£2,601.43	18/05/2016	Health and Adult Services	Private Sector Nursing Homes
SUPREME CARE SERVICES LTD	£534.66	18/05/2016	Health and Adult Services	Private Home Help Domestic Misc
BUPA CARE HOMES (CFHCARE) LIMITED	£1,947.86	18/05/2016	Health and Adult Services	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£2,601.43	18/05/2016	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,493.69	18/05/2016	Health and Adult Services	Private Sector Nursing Homes
LINCOLN ANALYTICAL SERVICES LTD	£1,716.00	19/05/2016	Comm Safety and Environment	Asbestos Analysis
DRIVEOVER LTD	£10,700.00	13/05/2016	Systems Control Accounts	Advances
LINCOLN ANALYTICAL SERVICES LTD	£672.00	19/05/2016	Comm Safety and Environment	Environment Monitoring
LINCOLN ANALYTICAL SERVICES LTD	£696.00	19/05/2016	Comm Safety and Environment	Asbestos Analysis

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LINCOLN ANALYTICAL SERVICES LTD	£552.00	19/05/2016	Comm Safety and Environment	Asbestos Analysis
HFS ENVIRONMENTAL LTD	£1,116.00	19/05/2016	Comm Safety and Environment	Asbestos Analysis
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£2,616.00	19/05/2016	Comm Safety and Environment	Asbestos Analysis
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£583.20	19/05/2016	Comm Safety and Environment	Asbestos Analysis
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£3,024.00	19/05/2016	Comm Safety and Environment	Asbestos Analysis
GREENWICH SERVICE PLUS LIMITED	£502.80	19/05/2016	Childrens Services	Professional Fees
GREENWICH SERVICE PLUS LIMITED	£530.00	19/05/2016	Childrens Services	Vehicle Hire External Hired
REDACTED PERSONAL INFORMATION	£2,931.14	18/05/2016	Childrens Services	Agency Placements
CAPITA GAS REGISTRATION AND ANCILLARY SERV LTD	£2,331.36	19/05/2016	Housing Services	Printing
ETRE CONSULTING LTD	£720.00	13/05/2016	Chief Executives	Children's Social Care
ETRE CONSULTING LTD	£720.00	13/05/2016	Chief Executives	Children's Social Care
NINA JOB	£2,600.00	19/05/2016	Health and Adult Services	Services by External Providers
ETRE CONSULTING LTD	£720.00	13/05/2016	Chief Executives	AOPS Social Care
ETRE CONSULTING LTD	£720.00	13/05/2016	Chief Executives	Children's Social Care
ETRE CONSULTING LTD	£720.00	13/05/2016	Chief Executives	Children's Social Care
ROB DIPPLE T/A WAVE COACHING	£1,840.00	20/05/2016	Childrens Services	Supply/Sessional Normal Tlme
MEARS LTD	£404,221.67	23/05/2016	Capital Housing Revenue Acc	Refurbishment
CAPITA BUSINESS SERVICES LTD	£18,790.80	19/05/2016	Chief Executives	Computer Software
HERTEL SOLUTIONS LTD	£12,669.23	19/05/2016	Housing Services HRA	Water Inspections
THE LONDON APPRENTICESHIP COMPANY	£48,008.95	19/05/2016	Regeneration Enterprise and Sk	Apprentice Costs
GREENWICH SERVICE PLUS LIMITED	£945.84	19/05/2016	Eltham Crematorium Revenue	Cleaning Serv In House Trad
TRINCO MEDICAL SERVICES LIMITED	£5,214.00	19/05/2016	Eltham Crematorium Revenue	Medical Referees
TEACHING PERSONNEL LTD	£1,203.00	19/05/2016	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£1,159.20	19/05/2016	Childrens Services	Other Services
ASSET FINANCE & MANAGEMENT LTD (AFM SOLUTIONS)	£1,243.81	19/05/2016	Chief Executives	Expenditure Payments
REDACTED PERSONAL INFORMATION	£763.20	19/05/2016	Childrens Services	Other Services
ASSET FINANCE & MANAGEMENT LTD (AFM SOLUTIONS)	£1,243.81	19/05/2016	Chief Executives	Expenditure Payments
REDACTED PERSONAL INFORMATION	£610.56	19/05/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£763.20	19/05/2016	Childrens Services	Other Services
GREENWICH SERVICE PLUS LIMITED	£603,480.74	19/05/2016	Corporate	External Payments
GREENWICH SERVICE PLUS LIMITED	£568,120.55	20/05/2016	Corporate	External Payments
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,011.14	19/05/2016	Housing Services	Materials
EGBERT H TAYLOR & COMPANY	£1,323.12	19/05/2016	Comm Safety and Environment	Large Containers
FLEET TUTORS	£607.20	19/05/2016	Childrens Services	Children Looked After - Tuition
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,099.94	19/05/2016	Housing Services	Materials
GLIX CATERING	£675.00	19/05/2016	Childrens Services	Other Services
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£540.00	19/05/2016	Housing Services	Materials
GAS & ENVIRONMENTAL SERVICES LTD	£567.72	19/05/2016	Housing Services HRA	Small Systems Budget
MANDY N CONSULTANCY LTD	£883.20	19/05/2016	Health and Adult Services	Agency Staff

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£2,898.36	19/05/2016	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£843.13	19/05/2016	Housing Services	Rent Bond/ Arrears
REDACTED PERSONAL INFORMATION	£843.13	19/05/2016	Housing Services	Repairs Bonds
TRUE SOLICITORS LLP	£360.00	16/05/2016	Corporate	Insurance Claims
TRUE SOLICITORS LLP	£760.00	16/05/2016	Corporate	Insurance Claims
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£826.56	19/05/2016	Housing Services	Materials
REDACTED PERSONAL INFORMATION	£2,250.00	19/05/2016	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£545.09	19/05/2016	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£2,000.00	19/05/2016	Housing Services	Landlord Incentive Payments
GAS & ENVIRONMENTAL SERVICES LTD	£622.80	19/05/2016	Housing Services HRA	Small Systems Budget
STRICTLY TABLES & CHAIRS LTD	£1,036.80	19/05/2016	Childrens Services	R & M Buildings Other
UNDER FIVES CRECHE PROJECT	£12,500.00	19/05/2016	Childrens Services	Boroughwide Service Providers
REDACTED PERSONAL INFORMATION	£653.42	19/05/2016	Childrens Services	Other Services
AI SEE-CURE	£1,015.80	19/05/2016	Housing Services	Materials
REDACTED PERSONAL INFORMATION	£653.42	19/05/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£691.03	19/05/2016	Childrens Services	Other Services
AI SEE-CURE	£898.61	19/05/2016	Housing Services	Materials
REDACTED PERSONAL INFORMATION	£691.03	19/05/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£686.63	19/05/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£549.31	19/05/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£549.31	19/05/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,929.70	19/05/2016	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,600.00	19/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,600.00	19/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,600.00	19/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,600.00	19/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£643.85	19/05/2016	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£1,131.72	19/05/2016	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£632.84	19/05/2016	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£944.66	19/05/2016	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,913.15	19/05/2016	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£684.60	19/05/2016	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,923.40	19/05/2016	Health and Adult Services	Private Home Help Domestic Misc
HYPHE HOUSE SUPPORT LIMITED	£4,010.36	19/05/2016	Childrens Services	Agency Placements
HYPHE HOUSE SUPPORT LIMITED	£3,494.27	19/05/2016	Childrens Services	Agency Placements
SUPREME CARE SERVICES LTD	£1,281.84	19/05/2016	Health and Adult Services	ISF Personal Care
SUPREME CARE SERVICES LTD	£732.48	19/05/2016	Health and Adult Services	ISF Personal Care
SUPREME CARE SERVICES LTD	£582.06	19/05/2016	Health and Adult Services	ISF Personal Care
BLUE OCEAN SERVICES LTD	£582.99	19/05/2016	Health and Adult Services	ISF Personal Care

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
BLUE OCEAN SERVICES LTD	£1,501.20	19/05/2016	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£824.04	19/05/2016	Health and Adult Services	ISF Personal Care
SUPREME CARE SERVICES LTD	£505.35	19/05/2016	Health and Adult Services	Private Home Help Domestic Misc
24 HR CENTRAL CAR HIRE LTD	£578.01	19/05/2016	Health and Adult Services	Vehicle Hire
SUPREME CARE SERVICES LTD	£539.55	19/05/2016	Health and Adult Services	ISF Personal Care
BLUE OCEAN SERVICES LTD	£896.91	19/05/2016	Health and Adult Services	ISF Personal Care
BLUE OCEAN SERVICES LTD	£1,683.18	19/05/2016	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£14,786.70	19/05/2016	Childrens Services	Agency Placements
SUPREME CARE SERVICES LTD	£647.46	19/05/2016	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,059.30	19/05/2016	Childrens Services	Transport For Children
BLUE OCEAN SERVICES LTD	£582.99	19/05/2016	Health and Adult Services	ISF Personal Care
BLUE OCEAN SERVICES LTD	£516.18	19/05/2016	Health and Adult Services	Private Home Help Domestic Misc
AMBER CAR SERVICES LTD	£1,227.60	19/05/2016	Childrens Services	Transport For Parent Car
BLUE OCEAN SERVICES LTD	£1,662.96	19/05/2016	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£1,149.84	19/05/2016	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£641.88	19/05/2016	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£979.96	19/05/2016	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£530.16	19/05/2016	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£516.14	19/05/2016	Health and Adult Services	Private Home Help Domestic Misc
HYTHE HOUSE SUPPORT LIMITED	£4,010.36	19/05/2016	Childrens Services	Agency Placements
BLUE OCEAN SERVICES LTD	£924.44	19/05/2016	Health and Adult Services	Private Home Help Domestic Misc
KITES CHILDREN SERVICES LIMITED	£13,714.20	19/05/2016	Childrens Services	Agency Placements
SUPREME CARE SERVICES LTD	£615.24	19/05/2016	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£589.92	19/05/2016	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,042.11	19/05/2016	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£562.06	19/05/2016	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£976.25	19/05/2016	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£565.80	19/05/2016	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,255.68	19/05/2016	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£524.13	19/05/2016	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£1,165.99	19/05/2016	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£1,517.28	19/05/2016	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£3,985.98	19/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,545.00	20/05/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£6,545.00	20/05/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£6,545.00	20/05/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,582.50	20/05/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£6,545.00	20/05/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£6,545.00	20/05/2016	Childrens Services	Other Services

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£6,545.00	20/05/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£6,545.00	20/05/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£6,545.00	20/05/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,582.50	20/05/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,487.70	20/05/2016	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£1,240.04	25/05/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,240.04	25/05/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,240.04	25/05/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,240.04	25/05/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,240.04	25/05/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,240.04	25/05/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,240.04	25/05/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,240.04	25/05/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,240.04	25/05/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,240.04	25/05/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,240.04	25/05/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,240.04	25/05/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,240.04	25/05/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,240.04	25/05/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,240.04	25/05/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£378.25	25/05/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£378.25	25/05/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£432.29	25/05/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£378.25	25/05/2016	Health and Adult Services	Adult Placement Schemes
CAPITA IT SERVICES (BSF) LIMITED	£11,455.02	20/05/2016	Regeneration Enterprise and Sk	Services Private Contractor
DAIMLER FLEETBOARD GmbH	£794.47	20/05/2016	Housing Services	Vehicle Hire
REDACTED PERSONAL INFORMATION	£1,240.04	25/05/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,240.04	25/05/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,240.04	25/05/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,240.04	25/05/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,240.04	25/05/2016	Health and Adult Services	Adult Placement Schemes
CAPITA IT SERVICES (BSF) LIMITED	£11,776.98	20/05/2016	Regeneration Enterprise and Sk	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,240.04	25/05/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,240.04	25/05/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,240.04	25/05/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,240.04	25/05/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,240.04	25/05/2016	Health and Adult Services	Adult Placement Schemes

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,240.04	25/05/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,240.04	25/05/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,240.04	25/05/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,240.04	25/05/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£413.35	25/05/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£413.35	25/05/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£413.35	25/05/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,293.61	25/05/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£54.04	25/05/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£486.32	25/05/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,440.04	25/05/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,280.04	25/05/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,240.04	25/05/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,240.04	25/05/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,315.04	25/05/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£162.11	25/05/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£162.11	25/05/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£6.43	25/05/2016	Health and Adult Services	Adult Placement Schemes
EXPERT IN MIND LIMITED	£550.80	19/05/2016	Chief Executives	Professional Fees
CAREWATCH CARE SERVICES LTD	£5,219.83	19/05/2016	Health and Adult Services	Agency Staff
REDACTED PERSONAL INFORMATION	£880.00	20/05/2016	Childrens Services	Professional Fees
BANNER GROUP LIMITED	£294.36	20/05/2016	Chief Executives	Stationery
BANNER GROUP LIMITED	£121.82	20/05/2016	Chief Executives	Stationery
BANNER GROUP LIMITED	£158.28	20/05/2016	Chief Executives	Stationery
REDACTED PERSONAL INFORMATION	£1,400.00	20/05/2016	Childrens Services	Professional Fees
BOOK TRUST	£675.43	20/05/2016	Childrens Services	Other Services
BOOK TRUST	£1,934.57	20/05/2016	Childrens Services	Other Services
HEART UN LIMITED	£1,350.00	20/05/2016	Health and Adult Services	Services by External Providers
CAPITA IT SERVICES (BSF) LIMITED	£686.88	19/05/2016	Regeneration Enterprise and Sk	Services Private Contractor
GROWING AGAINST VIOLENCE	£6,250.00	20/05/2016	Comm Safety and Environment	Other Services
CAPITA IT SERVICES (BSF) LIMITED	£1,001.70	19/05/2016	Regeneration Enterprise and Sk	Services Private Contractor
GORDON SPRINGATE TTS	£2,688.00	20/05/2016	Comm Safety and Environment	Training Expenses
GORDON SPRINGATE TTS	£474.00	20/05/2016	Comm Safety and Environment	Training Expenses
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£638.88	20/05/2016	Housing Services	Materials
CAPITA IT SERVICES (BSF) LIMITED	£5,209.26	19/05/2016	Regeneration Enterprise and Sk	Services Private Contractor
CAPITA IT SERVICES (BSF) LIMITED	£1,001.70	20/05/2016	Regeneration Enterprise and Sk	Services Private Contractor
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£555.85	20/05/2016	Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£889.69	20/05/2016	Housing Services	Materials

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£571.63	20/05/2016	Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£692.94	20/05/2016	Housing Services	Materials
COLLATE SYSTEMS LIMITED	£2,400.00	20/05/2016	Childrens Services	Other Services
COLLATE SYSTEMS LIMITED	£2,400.00	20/05/2016	Childrens Services	Other Services
PULSE CASHFLOW FINANCE 2 LTD	£960.00	20/05/2016	Housing Services HRA	Direct Orders
SIPSYNERGY LTD	£976.63	20/05/2016	Regeneration Enterprise and Sk	Local Nwork Comms Purch Maint
SIPSYNERGY LTD	£120.37	20/05/2016	Regeneration Enterprise and Sk	Local Nwork Comms Purch Maint
WFL (UK) LIMITED T/AS HALL FUELS	£6,138.20	20/05/2016	NS Heating and Lighting	Oil
THE HR LOUNGE LTD	£1,080.00	20/05/2016	Chief Executives	Other Services
THE ANNA FREUD CENTRE	£2,000.00	20/05/2016	Childrens Services	Training Expenses
PERMANENT FUTURES LTD	£696.00	20/05/2016	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£540.00	20/05/2016	Childrens Services	Supply/Sessional Normal Tlme
SANTANDER UK PLC	£1,080.00	20/05/2016	Childrens Services	Agency Staff
EUROPLANT RENTALS LTD	£1,800.00	20/05/2016	Housing Services	Materials
TRINITY MIRROR PRINTING WATFORD LIMITED	£3,107.70	20/05/2016	Chief Executives	Printing External Contract
TRINITY MIRROR PRINTING WATFORD LIMITED	£378.95	20/05/2016	Chief Executives	Printing External Contract
ADONIS DESIGN LTD	£900.00	20/05/2016	Chief Executives	Services Private Contractor
SAFESITE FACILITIES LTD	£2,354.22	20/05/2016	Modernisation	Refurbishment
PAGETURNER EDITORIAL SERVICES LTD	£3,072.00	20/05/2016	Chief Executives	Services Private Contractor
JUBILEE SAILING TRUST LIMITED	£1,260.00	20/05/2016	Chief Executives	Publicity
SAFESITE FACILITIES LTD	£2,202.33	20/05/2016	Modernisation	Refurbishment
LONDON GRID FOR LEARNING	£21,636.00	20/05/2016	Childrens Services	Computer Supplies & Stationery
PENNINGTON CHOICES LTD	£3,729.00	20/05/2016	Comm Safety and Environment	Asbestos Analysis
QUAY OFFICE FURNISHERS LTD	£1,620.00	20/05/2016	Other General Fund	Conversions
HENNESSEY LTD	£5,273.18	20/05/2016	Capital Housing Revenue Acc	Refurbishment
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£600.00	20/05/2016	Comm Safety and Environment	Equipment
REDACTED PERSONAL INFORMATION	£700.00	20/05/2016	Childrens Services	Other Agency Services
REDACTED PERSONAL INFORMATION	£3,500.00	20/05/2016	Childrens Services	Other Agency Services
SUPREME CARE SERVICES LTD	£575.04	20/05/2016	Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£3,000.00	20/05/2016	Childrens Services	Other Agency Services
REDACTED PERSONAL INFORMATION	£14,297.14	20/05/2016	Childrens Services	Agency Placements
CARE MATTERS UK LTD	£1,495.64	20/05/2016	Health and Adult Services	Private Home Help Domest Misc
CARE MATTERS UK LTD	£688.52	20/05/2016	Health and Adult Services	Private Home Help Domest Misc
CARE MATTERS UK LTD	£1,377.60	20/05/2016	Health and Adult Services	Private Home Help Domest Misc
CARE MATTERS UK LTD	£514.32	20/05/2016	Health and Adult Services	Private Home Help Domest Misc
CARE MATTERS UK LTD	£545.64	20/05/2016	Health and Adult Services	Private Home Help Domest Misc
LIFE STYLE CARE (2011) PLC	£5,091.43	20/05/2016	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£1,824.63	20/05/2016	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£5,142.86	20/05/2016	Health and Adult Services	Private Sector Nursing Homes

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LIFE STYLE CARE (2011) PLC	£2,822.19	20/05/2016	Health and Adult Services	Private Sector Nursing Homes
CARE MATTERS UK LTD	£1,556.52	20/05/2016	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£727.81	20/05/2016	Health and Adult Services	ISF Personal Care
LIFE STYLE CARE (2011) PLC	£2,822.19	20/05/2016	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,105.57	20/05/2016	Health and Adult Services	Services Private Contractor
CARE MATTERS UK LTD	£511.56	20/05/2016	Health and Adult Services	Private Home Help Domestic Misc
LIFE STYLE CARE (2011) PLC	£2,457.47	20/05/2016	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,571.43	20/05/2016	Health and Adult Services	Private Sector Nursing Homes
CARE MATTERS UK LTD	£703.92	20/05/2016	Health and Adult Services	Private Home Help Domestic Misc
LIFE STYLE CARE (2011) PLC	£5,142.86	20/05/2016	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,571.43	20/05/2016	Health and Adult Services	Private Sector Nursing Homes
CARE MATTERS UK LTD	£774.36	20/05/2016	Health and Adult Services	Private Home Help Domestic Misc
LIFE STYLE CARE (2011) PLC	£2,785.71	20/05/2016	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,597.14	20/05/2016	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,813.57	20/05/2016	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,597.14	20/05/2016	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£5,142.86	20/05/2016	Health and Adult Services	Private Sector Nursing Homes
ELEANOR NURSING AND SOCIAL CARE LTD	£1,427.59	20/05/2016	Health and Adult Services	ISF Personal Care
LIFE STYLE CARE (2011) PLC	£2,597.14	20/05/2016	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,597.14	20/05/2016	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,811.43	20/05/2016	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,528.57	20/05/2016	Health and Adult Services	Services Private Contractor
CARE MATTERS UK LTD	£549.36	20/05/2016	Health and Adult Services	ISF Personal Care
LIFE STYLE CARE (2011) PLC	£2,597.14	20/05/2016	Health and Adult Services	Private Sector Nursing Homes
CARE MATTERS UK LTD	£549.36	20/05/2016	Health and Adult Services	ISF Personal Care
LIFE STYLE CARE (2011) PLC	£5,142.86	20/05/2016	Health and Adult Services	Private Sector Nursing Homes
CARE MATTERS UK LTD	£742.29	20/05/2016	Health and Adult Services	ISF Personal Care
LIFE STYLE CARE (2011) PLC	£2,832.86	20/05/2016	Health and Adult Services	Private Sector Nursing Homes
CARE MATTERS UK LTD	£863.28	20/05/2016	Health and Adult Services	ISF Personal Care
SEVACARE (UK) LTD	£999.42	20/05/2016	Health and Adult Services	Private Home Help Domestic Misc
CARE MATTERS UK LTD	£549.36	20/05/2016	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£672.69	20/05/2016	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£513.86	20/05/2016	Health and Adult Services	ISF Personal Care
LIFE STYLE CARE (2011) PLC	£5,142.86	20/05/2016	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,818.29	20/05/2016	Health and Adult Services	Private Sector Nursing Homes
SEVACARE (UK) LTD	£631.60	20/05/2016	Health and Adult Services	Private Home Help Domestic Misc
LIFE STYLE CARE (2011) PLC	£2,601.86	20/05/2016	Health and Adult Services	Private Sector Nursing Homes
SEVACARE (UK) LTD	£1,370.73	20/05/2016	Health and Adult Services	ISF Personal Care
LIFE STYLE CARE (2011) PLC	£2,818.29	20/05/2016	Health and Adult Services	Private Sector Nursing Homes

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LIFE STYLE CARE (2011) PLC	£2,601.86	20/05/2016	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,817.86	20/05/2016	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£3,859.67	20/05/2016	Health and Adult Services	Private Sector Nursing Homes
CHOICE SUPPORT LTD	£2,401.92	20/05/2016	Health and Adult Services	Supported Living
CHOICE SUPPORT LTD	£2,240.04	20/05/2016	Health and Adult Services	Client Support
LIFE STYLE CARE (2011) PLC	£2,457.47	20/05/2016	Health and Adult Services	Services Private Contractor
ELEANOR NURSING AND SOCIAL CARE LTD	£1,287.45	20/05/2016	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£3,180.90	20/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,984.84	20/05/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,147.90	20/05/2016	Childrens Services	Agency Placements
ETHELBERT SPECIALIST HOMES LTD	£3,954.94	20/05/2016	Childrens Services	Agency Placements
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£594.29	20/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,429.20	20/05/2016	Childrens Services	Services Voluntary Org
REDACTED PERSONAL INFORMATION	£504.00	20/05/2016	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£1,848.00	20/05/2016	Health and Adult Services	Supported Living
SYNERGY FOSTERING LIMITED	£1,308.84	20/05/2016	Childrens Services	Agency Placements
FUSION PEOPLE LIMITED	£701.39	20/05/2016	Childrens Services	Children Looked After
SEVACARE (UK) LTD	£769.18	20/05/2016	Health and Adult Services	Private Home Help Domestic Misc
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£960.00	20/05/2016	Childrens Services	Agency Placements
CAMBIAN CHILDCARE LIMITED	£15,000.00	24/05/2016	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,340.00	23/05/2016	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,340.00	23/05/2016	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,340.00	23/05/2016	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£545.06	23/05/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£545.06	23/05/2016	Childrens Services	Other Services
TNT (UK) LIMITED	£9,908.29	23/05/2016	Chief Executives	Document Archive
OXLEAS NHS FOUNDATION TRUST	£6,827.00	23/05/2016	Health and Adult Services	Medical Services
OXLEAS NHS FOUNDATION TRUST	£562,583.00	23/05/2016	Health and Adult Services	Medical Services
MARSTON GROUP LIMITED	£9,810.00	23/05/2016	Regeneration Enterprise and Sk	Services Private Contractor
MARSTON GROUP LIMITED	-£8,175.00	23/05/2016	Regeneration Enterprise and Sk	Services Private Contractor
EQUITA LTD	£4,775.55	23/05/2016	Regeneration Enterprise and Sk	Services Private Contractor
EQUITA LTD	-£3,979.64	23/05/2016	Regeneration Enterprise and Sk	Services Private Contractor
SAFESITE FACILITIES LTD	£3,341.49	23/05/2016	Modernisation	Refurbishment
CITY HEIGHTS(LONDON)LTD P WALKER A-F	£235,363.27	23/05/2016	Housing Services	Services Private Contractor
HOW SCAFFOLDING	£80,903.82	23/05/2016	Housing Services	Services Private Contractor
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£2,112.00	23/05/2016	Comm Safety and Environment	Asbestos Analysis
CAPITA IT SERVICES (BSF) LIMITED	£25,173.11	23/05/2016	Regeneration Enterprise and Sk	Services Private Contractor
MASHER BROTHERS LTD	£13,195.39	23/05/2016	Housing Services	Services Private Contractor
MASHER BROTHERS LTD	£2,028.23	23/05/2016	Housing Services	Services Private Contractor

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
HFS ENVIRONMENTAL LTD	£576.00	23/05/2016	Comm Safety and Environment	Asbestos Analysis
PUMA POWER PROJECTS LIMITED	£662.40	23/05/2016	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
TKTM LIMITED	£1,892.40	23/05/2016	Health and Adult Services	Agency Staff
PELLINGS LLP	£660.00	23/05/2016	Modernisation	Ext Safety Supervision Fees
P & R INSTALLATION CO LTD	£97,090.70	23/05/2016	Housing Services	Services Private Contractor
TIERGLAZE LTD	£594.00	23/05/2016	Housing Services	Services Private Contractor
TIERGLAZE LTD	-£19.80	23/05/2016	Corporate Accounts	Tax Withheld
ARCHITECTURAL DECORATORS LTD	£216,878.77	23/05/2016	Housing Services	Services Private Contractor
VANBRUGH COMMUNITY ASSOCIATION	£770.00	23/05/2016	Health and Adult Services	Venue Hire
VANBRUGH COMMUNITY ASSOCIATION	£28.80	23/05/2016	Health and Adult Services	Venue Hire
T BROWN GROUP LIMITED	£3,449.52	23/05/2016	Capital Housing Revenue Acc	General Payments
THE KEEP RESIDENTS ASSOCIATION LTD	£900.00	17/05/2016	Housing Services HRA	Rents Other
ERIC CHARLES KITTS	£500.00	23/05/2016	Childrens Services	Prof Serv Consult Advice Curri
GLOBAL SOLUTION SERVICES (UK) LTD	£1,728.00	20/05/2016	Regeneration Enterprise and Sk	Other Services
ORBIS PROTECT LIMITED	£503.38	23/05/2016	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
DAVID J WEBB SURVEYS LTD	£1,800.00	23/05/2016	Transportation Schemes	Ext Consultants Fees
DEEP BLUE ASSET MANAGEMENT LLP	£1,600.00	23/05/2016	Childrens Services	Agency Staff
DEEP BLUE ASSET MANAGEMENT LLP	£11.90	23/05/2016	Childrens Services	Travel Expenses
PGL TRAVEL LTD	£5,378.40	23/05/2016	Childrens Services	Recreation Allowance
GLOBAL SOLUTION SERVICES (UK) LTD	£1,360.80	23/05/2016	Regeneration Enterprise and Sk	Other Services
REDACTED PERSONAL INFORMATION	£2,195.83	25/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,130.52	25/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£499.94	25/05/2016	Childrens Services	Services Vol Associations
REDACTED PERSONAL INFORMATION	£1,980.16	25/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,081.68	25/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£37.12	25/05/2016	Childrens Services	Equipment
REDACTED PERSONAL INFORMATION	£1,330.91	25/05/2016	Childrens Services	Fostering Allowances
RBG DESTINATION MANAGEMENT COMPANY CIC	£732.71	23/05/2016	Regeneration Enterprise and Sk	Apprentice Costs
CAPITA BUSINESS SERVICES LTD	£4,860.00	23/05/2016	Chief Executives	Computer Software
KATE JULIANA FABUNMI	£934.00	23/05/2016	Capital Housing Revenue Acc	Disturbance
ENGLISH HERITAGE TRUST	£1,050.00	23/05/2016	Childrens Services	Other Services
SANTANDER UK PLC	£1,620.00	23/05/2016	Childrens Services	Agency Staff
TRINITY LABAN CONSERVATOIRE OF MUSIC & DANCE	£1,400.00	23/05/2016	Childrens Services	Other Services
STRETTO MUSIC LIMITED	£654.00	23/05/2016	Childrens Services	Other Services
ADONIKO LTD	£518.40	23/05/2016	Chief Executives	Services Private Contractor
TWOFOLD	£2,744.62	23/05/2016	Chief Executives	Equipment Repair
BANSAL AND LONG LTD	£2,616.94	23/05/2016	Health and Adult Services	Services by External Providers
FIRST ABOUT PLUMBING & CARPENTRY LTD	£634.80	23/05/2016	Housing Services HRA	HRA Occupancy Incentives Under Occupan
TESCO STORES LTD HEALTH OFFICE	£1,355.24	23/05/2016	Health and Adult Services	Services by External Providers

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
PENNINGTON CHOICES LTD	£510.00	23/05/2016	Comm Safety and Environment	Asbestos Analysis
UK APOTHECARY LTD	£1,070.70	23/05/2016	Health and Adult Services	Services by External Providers
PENNINGTON CHOICES LTD	£537.00	23/05/2016	Comm Safety and Environment	Asbestos Analysis
PENNINGTON CHOICES LTD	£1,992.00	23/05/2016	Comm Safety and Environment	Asbestos Analysis
PENNINGTON CHOICES LTD	£519.00	23/05/2016	Comm Safety and Environment	Asbestos Analysis
PENNINGTON CHOICES LTD	£2,145.00	23/05/2016	Comm Safety and Environment	Asbestos Analysis
MIHOMECARE LIMITED	£817.24	23/05/2016	Health and Adult Services	Private Home Help Domestic Misc
MIHOMECARE LIMITED	£1,648.08	23/05/2016	Health and Adult Services	ISF Personal Care
MIHOMECARE LIMITED	£1,104.26	23/05/2016	Health and Adult Services	Private Home Help Domestic Misc
MIHOMECARE LIMITED	£750.42	23/05/2016	Health and Adult Services	ISF Personal Care
MIHOMECARE LIMITED	£644.15	23/05/2016	Health and Adult Services	ISF Personal Care
MIHOMECARE LIMITED	£1,216.75	23/05/2016	Health and Adult Services	Private Home Help Domestic Misc
MIHOMECARE LIMITED	£609.17	23/05/2016	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£915.50	23/05/2016	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£568.98	23/05/2016	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£677.37	23/05/2016	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£984.73	23/05/2016	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,874.87	23/05/2016	Childrens Services	Agency Placements
MIHOMECARE LIMITED	£1,314.54	23/05/2016	Health and Adult Services	ISF Personal Care
MIHOMECARE LIMITED	£732.48	23/05/2016	Health and Adult Services	ISF Personal Care
HEADWAY SELNWK LTD	£900.00	23/05/2016	Health and Adult Services	Client Support
HEADWAY SELNWK LTD	£771.00	23/05/2016	Health and Adult Services	Client Support
OASIS CARE & TRAINING AGENCY	£837.12	23/05/2016	Health and Adult Services	ISF Personal Care
ALTERS RECRUITMENT LTD	£1,255.68	23/05/2016	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£970.92	23/05/2016	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£2,380.56	23/05/2016	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£1,048.04	23/05/2016	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£790.12	23/05/2016	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£617.92	23/05/2016	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,767.08	23/05/2016	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£669.56	23/05/2016	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,464.55	23/05/2016	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,235.36	23/05/2016	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£640.92	23/05/2016	Health and Adult Services	ISF Personal Care
ALTERS RECRUITMENT LTD	£519.25	23/05/2016	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£732.48	23/05/2016	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£631.92	23/05/2016	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£2,629.08	23/05/2016	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£657.12	23/05/2016	Health and Adult Services	Private Home Help Domestic Misc

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
OASIS CARE & TRAINING AGENCY	£784.80	23/05/2016	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£1,493.48	23/05/2016	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£2,455.32	23/05/2016	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,883.36	23/05/2016	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,621.92	23/05/2016	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,579.48	23/05/2016	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£504.51	23/05/2016	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£703.92	23/05/2016	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£572.56	23/05/2016	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£2,197.44	23/05/2016	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£861.24	23/05/2016	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,579.48	23/05/2016	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£1,648.08	23/05/2016	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£915.60	23/05/2016	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£1,765.80	23/05/2016	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£981.00	23/05/2016	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£618.45	23/05/2016	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£714.60	23/05/2016	Childrens Services	Services Voluntary Org
OASIS CARE & TRAINING AGENCY	£1,118.48	23/05/2016	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£798.72	23/05/2016	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,634.08	23/05/2016	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£1,141.74	23/05/2016	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£2,275.92	23/05/2016	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£688.44	23/05/2016	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£529.56	23/05/2016	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£706.08	23/05/2016	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£1,246.50	23/05/2016	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,491.12	23/05/2016	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£732.48	23/05/2016	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£1,141.56	23/05/2016	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£1,454.68	23/05/2016	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£706.79	23/05/2016	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£663.99	23/05/2016	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£563.22	23/05/2016	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£752.10	23/05/2016	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£540.63	23/05/2016	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,188.45	23/05/2016	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£562.95	23/05/2016	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,751.40	23/05/2016	Health and Adult Services	Private Home Help Domestic Misc

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
OASIS CARE & TRAINING AGENCY	£563.22	23/05/2016	Health and Adult Services	Private Home Help Domestic Misc
CHRYSALIS CARE (FOSTERING) LTD	£3,378.56	23/05/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,378.56	23/05/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,433.35	23/05/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,433.35	23/05/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,243.85	23/05/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,243.85	23/05/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,347.37	23/05/2016	Childrens Services	Agency Placements
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£600.35	23/05/2016	Health and Adult Services	Private Home Help Domestic Misc
CHRYSALIS CARE (FOSTERING) LTD	£3,347.37	23/05/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,471.34	23/05/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,471.34	23/05/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,471.34	23/05/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,471.34	23/05/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,578.70	23/05/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,471.34	23/05/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,471.34	23/05/2016	Childrens Services	Agency Placements
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£526.69	23/05/2016	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£538.15	23/05/2016	Health and Adult Services	ISF Personal Care
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£529.65	23/05/2016	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£534.46	23/05/2016	Childrens Services	Transport For Children
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£803.52	23/05/2016	Childrens Services	Children Looked After
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£615.00	23/05/2016	Childrens Services	Section 17
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£720.00	23/05/2016	Childrens Services	Section 17
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£720.00	23/05/2016	Childrens Services	Private Home Help Domestic
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£660.00	23/05/2016	Childrens Services	Private Home Help Domestic
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£516.06	23/05/2016	Health and Adult Services	Private Home Help Domestic Misc
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£540.00	23/05/2016	Childrens Services	Section 17
SANCTUARY CARE LTD	£2,429.32	23/05/2016	Health and Adult Services	Private Sector Nursing Homes
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£585.00	23/05/2016	Childrens Services	Section 17
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£552.86	23/05/2016	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£1,201.04	23/05/2016	Health and Adult Services	Private Home Help Domestic Misc
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£1,005.00	23/05/2016	Childrens Services	Section 17
ISP CENTRAL OFFICE	£5,748.33	27/05/2016	Childrens Services	Agency Placements
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£1,500.00	23/05/2016	Childrens Services	Private Home Help Domestic
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£589.94	23/05/2016	Health and Adult Services	Private Home Help Domestic Misc
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£1,852.50	23/05/2016	Childrens Services	Private Home Help Domestic
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£620.51	23/05/2016	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£1,348.47	23/05/2016	Health and Adult Services	Private Home Help Domestic Misc

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£13,799.80	23/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£7,453.80	23/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,141.00	23/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£14,084.80	23/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£11,594.80	23/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,514.20	23/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,314.28	23/05/2016	Childrens Services	Agency Placements
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£688.05	23/05/2016	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,535.50	23/05/2016	Childrens Services	Agency Placements
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£1,496.00	23/05/2016	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£756.27	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£988.30	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£547.70	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,540.00	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£567.46	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,098.60	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£584.14	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,086.24	25/05/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£726.24	25/05/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,617.20	25/05/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£582.40	25/05/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£4,413.60	25/05/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,529.76	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£827.14	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£767.20	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£700.00	25/05/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£2,799.04	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£725.20	25/05/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£3,329.97	25/05/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£986.64	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
SOUTHERN ELECTRIC PLC	£8,455.68	24/05/2016	Comm Safety and Environment	Refuse Charges
REDACTED PERSONAL INFORMATION	£1,201.28	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,229.28	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£532.44	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,493.40	25/05/2016	Childrens Services	Adoption Allowances

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£708.40	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,201.28	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£4,194.80	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,786.00	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£524.64	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,087.60	25/05/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£817.41	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£532.44	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£622.40	25/05/2016	Childrens Services	Adoption Allowances
LB GREENWICH-MAYOR'S ADMINISTRATION ACCOUNT	£10.50	23/05/2016	Chief Executives	Travel Expenses
LB GREENWICH-MAYOR'S ADMINISTRATION ACCOUNT	£2,861.99	23/05/2016	Chief Executives	Catering
LB GREENWICH-MAYOR'S ADMINISTRATION ACCOUNT	£63.56	23/05/2016	Chief Executives	Telephones
LB GREENWICH-MAYOR'S ADMINISTRATION ACCOUNT	£0.57	23/05/2016	Chief Executives	Bank Charges
LB GREENWICH-MAYOR'S ADMINISTRATION ACCOUNT	£165.00	23/05/2016	Chief Executives	Charity Promotion
REDACTED PERSONAL INFORMATION	£1,438.25	25/05/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,523.28	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£750.88	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,235.56	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,053.20	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,195.56	25/05/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£504.44	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,432.08	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£3,090.00	24/05/2016	Corporate	Insurance Claims
RSOOK TRADING LTD	£1,554.00	24/05/2016	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£1,961.72	24/05/2016	NS General Fund	Refurbishment
REDACTED PERSONAL INFORMATION	-£6.00	24/05/2016	Housing Services	Stationery
LLOYDS TSB COMMERCIAL FINANCE LTD	£568.05	24/05/2016	NS General Fund	General
MOUNT CARMEL	£1,620.46	24/05/2016	Health and Adult Services	Spot Purchase Rehab
CITIBASE WOOLWICH GUNNERY	£621.40	24/05/2016	Systems Control Accounts	Income Receipts
KENWARD TRUST	£2,305.20	24/05/2016	Health and Adult Services	Spot Purchase Rehab
REDACTED PERSONAL INFORMATION	£2,862.40	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£3,163.12	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£592.20	20/05/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,000.00	24/05/2016	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£2,135.17	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£862.40	25/05/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£614.64	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£912.72	25/05/2016	Childrens Services	Adoption Allowances

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£916.08	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,095.39	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,147.08	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£853.79	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£735.16	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,033.23	24/05/2016	Housing Services	Rent Bond/ Arrears
REDACTED PERSONAL INFORMATION	£1,062.00	24/05/2016	Housing Services	Repairs Bonds
REDACTED PERSONAL INFORMATION	£932.44	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£555.20	25/05/2016	Childrens Services	Adoption Allowances
IDM ENTERPRISES	£792.44	24/05/2016	Housing Services	Rent Bond/ Arrears
REDACTED PERSONAL INFORMATION	£1,081.20	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£944.40	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
HI - RESIDENTIAL LIMITED	£1,500.00	24/05/2016	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£614.64	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£726.24	25/05/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£614.64	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
HM REVENUE & CUSTOMS	£3,054,022.14	20/05/2016	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£119,181.00	20/05/2016	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£3,463,542.34	20/05/2016	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	-£99,445.07	20/05/2016	Systems Control Accounts	Expenditure Payments
REDACTED PERSONAL INFORMATION	£2,440.76	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£665.20	25/05/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£653.20	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
HM REVENUE & CUSTOMS	£5,243.06	20/05/2016	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£210.00	20/05/2016	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£7,789.76	20/05/2016	Systems Control Accounts	Expenditure Payments
REDACTED PERSONAL INFORMATION	£3,022.40	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£577.20	25/05/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£586.64	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£547.70	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
HM REVENUE & CUSTOMS	£72,806.94	20/05/2016	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£6,725.00	20/05/2016	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£95,739.74	20/05/2016	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	-£8,826.06	20/05/2016	Systems Control Accounts	Expenditure Payments
REDACTED PERSONAL INFORMATION	£778.88	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
HM REVENUE & CUSTOMS	£31,398.48	20/05/2016	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£2,595.00	20/05/2016	Systems Control Accounts	Expenditure Payments

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
HM REVENUE & CUSTOMS	£40,244.09	20/05/2016	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	-£256.82	20/05/2016	Systems Control Accounts	Expenditure Payments
REDACTED PERSONAL INFORMATION	£862.40	25/05/2016	Childrens Services	Adoption Allowances
FAHREN CLIFTON	£957.00	24/05/2016	Housing Services	Rents Other
REDACTED PERSONAL INFORMATION	£2,994.40	25/05/2016	Childrens Services	Adoption Allowances
MARK SWAIN	£1,974.00	24/05/2016	Housing Services	Rents Other
REDACTED PERSONAL INFORMATION	£517.20	25/05/2016	Childrens Services	Adoption Allowances
RHP SERVICES LTD	£11,993.00	24/05/2016	Housing Services	Rents Other
CROWN HOUSING LTD	£9,654.00	24/05/2016	Housing Services	Rents Other
REDACTED PERSONAL INFORMATION	£600.00	25/05/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£862.40	25/05/2016	Childrens Services	Adoption Allowances
UNIQUE PROPERTY SERVICES INV LTD	£1,500.00	24/05/2016	Housing Services	Rents Other
REDACTED PERSONAL INFORMATION	£744.40	25/05/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,786.00	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£910.00	25/05/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£2,069.56	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,393.15	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
HM REVENUE & CUSTOMS	£16,177.02	20/05/2016	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£1,087.00	20/05/2016	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£20,620.08	20/05/2016	Systems Control Accounts	Expenditure Payments
REDACTED PERSONAL INFORMATION	£817.41	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£866.56	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,229.28	25/05/2016	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,335.09	25/05/2016	Childrens Services	Residence Orders - Section 8 Payments
HM REVENUE & CUSTOMS	£82,052.10	20/05/2016	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£8,120.00	20/05/2016	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£108,644.75	20/05/2016	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	-£8,155.95	20/05/2016	Systems Control Accounts	Expenditure Payments
REDACTED PERSONAL INFORMATION	£967.63	25/05/2016	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£540.72	24/05/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£890.80	25/05/2016	Childrens Services	Residence Orders - Section 8 Payments
HM REVENUE & CUSTOMS	£64,910.46	20/05/2016	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£3,757.00	20/05/2016	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£90,481.89	20/05/2016	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	-£1,356.20	20/05/2016	Systems Control Accounts	Expenditure Payments
REDACTED PERSONAL INFORMATION	£804.88	25/05/2016	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£500.20	20/05/2016	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,613.82	25/05/2016	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£721.02	20/05/2016	Childrens Services	Residence Orders - Section 8 Payments

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£591.16	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,637.03	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,201.28	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£990.84	25/05/2016	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£519.70	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£614.64	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£767.54	25/05/2016	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£947.70	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£569.32	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,873.64	25/05/2016	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£2,564.80	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£812.83	25/05/2016	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£900.96	25/05/2016	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£750.88	25/05/2016	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,064.52	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,128.53	25/05/2016	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,864.88	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£862.25	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,655.72	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£681.58	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,348.36	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£774.10	25/05/2016	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,529.76	25/05/2016	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,393.52	25/05/2016	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,283.24	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,088.36	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£617.48	25/05/2016	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,230.24	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£694.80	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£637.49	25/05/2016	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£597.32	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£674.09	25/05/2016	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,632.72	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£750.88	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,150.88	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£750.88	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
THAMES GATEWAY PROPERTIES LTD	£930.00	24/05/2016	Housing Services	Rents Other
REDACTED PERSONAL INFORMATION	£591.98	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£929.60	25/05/2016	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,363.17	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£694.80	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£962.84	25/05/2016	Childrens Services	Residence Orders - Section 8 Payments
THAMES GATEWAY PROPERTIES LTD	£885.00	24/05/2016	Housing Services	Rents Other
REDACTED PERSONAL INFORMATION	£1,000.08	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£754.80	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£828.92	25/05/2016	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£507.40	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£614.64	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
BURLINGTON CREDIT LIMITED T/AS BURLINGTON GROUP	£5,320.08	23/05/2016	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£817.41	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£607.44	20/05/2016	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£911.69	25/05/2016	Childrens Services	Residence Orders - Section 8 Payments
THE VIDEOCONFERENCE BUREAU LTD T/A EYENETWORK	£834.00	23/05/2016	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£1,080.80	25/05/2016	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£563.16	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£801.98	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,708.48	25/05/2016	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£583.90	23/05/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£834.25	25/05/2016	Childrens Services	Residence Orders - Section 8 Payments
ARDEN CHAMBERS LTD	£1,680.00	23/05/2016	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£625.48	25/05/2016	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£3,560.64	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
THAMES GATEWAY PROPERTIES LTD	£885.00	24/05/2016	Housing Services	Rents Other
REDACTED PERSONAL INFORMATION	£919.43	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£552.64	25/05/2016	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£532.44	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£532.44	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,270.60	24/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,064.88	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,064.88	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£750.88	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,081.20	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,150.88	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£932.44	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,164.28	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£848.00	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CENTRAL GREENWICH CHILDRENS CENTRE LTD	£259,444.25	23/05/2016	Childrens Services	C&F Commissioning Contract
REDACTED PERSONAL INFORMATION	£513.32	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,017.76	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,166.64	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£525.08	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£532.44	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
PENNINGTON CHOICES LTD	£1,110.00	24/05/2016	Comm Safety and Environment	Asbestos Analysis
REDACTED PERSONAL INFORMATION	£2,358.04	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£513.32	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,150.88	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£681.32	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£750.88	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
PENNINGTON CHOICES LTD	£2,697.00	24/05/2016	Comm Safety and Environment	Asbestos Analysis
SOUTHEAST SERVICES	£7,702.00	24/05/2016	Housing Services	Rents Other
REDACTED PERSONAL INFORMATION	£1,094.40	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£904.44	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
PENNINGTON CHOICES LTD	£828.00	24/05/2016	Comm Safety and Environment	Asbestos Analysis
REDACTED PERSONAL INFORMATION	£504.44	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£597.32	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£569.32	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£525.08	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£569.32	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
CAPITA IT SERVICES (BSF) LIMITED	£11,282.89	23/05/2016	Regeneration Enterprise and Sk	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,166.64	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
PENNINGTON CHOICES LTD	£963.00	24/05/2016	Comm Safety and Environment	Asbestos Analysis
MRS F MENGAL	£5,005.00	24/05/2016	Housing Services	Rents Other
BANNER GROUP LIMITED	£216.00	24/05/2016	Childrens Services	Stationery
BANNER GROUP LIMITED	£47.84	24/05/2016	Childrens Services	Stationery
BANNER GROUP LIMITED	£150.88	24/05/2016	Childrens Services	Stationery
BANNER GROUP LIMITED	£85.92	24/05/2016	Childrens Services	Stationery
PENNINGTON CHOICES LTD	£2,319.00	24/05/2016	Comm Safety and Environment	Asbestos Analysis
REDACTED PERSONAL INFORMATION	£1,260.70	18/05/2016	Childrens Services	Transport For Children
PENNINGTON CHOICES LTD	£3,354.00	24/05/2016	Comm Safety and Environment	Asbestos Analysis
TANYA DIRRANE	£900.00	24/05/2016	Childrens Services	Sessional
COMPUTERSHARE VOUCHER SERVICES	£1,183.87	24/05/2016	Chief Executives	Postal Machine Rental & Maintenance
SHREEVE PROTECTION SERVICES LIMITED	£1,431.00	24/05/2016	Chief Executives	Services Private Contractor
SHREEVE PROTECTION SERVICES LIMITED	£1,287.90	24/05/2016	Chief Executives	Services Private Contractor
SHREEVE PROTECTION SERVICES LIMITED	£636.00	24/05/2016	Chief Executives	Services Private Contractor
BARNARDO SERVICES LTD	£2,400.00	24/05/2016	Health and Adult Services	Private Home Help Domestic Misc

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,547.24	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,253.10	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,140.06	25/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£462.50	25/05/2016	Childrens Services	Contact Services Agency
REDACTED PERSONAL INFORMATION	£574.19	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£766.22	25/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£614.64	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
EGBERT H TAYLOR & COMPANY	£11,306.44	24/05/2016	Comm Safety and Environment	Large Containers
REDACTED PERSONAL INFORMATION	£1,149.64	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£587.72	25/05/2016	Childrens Services	Services Vol Associations
REDACTED PERSONAL INFORMATION	£583.32	25/05/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£864.92	25/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£484.70	25/05/2016	Childrens Services	Services Vol Associations
REDACTED PERSONAL INFORMATION	£1,829.80	25/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£667.38	25/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,584.81	25/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£914.90	25/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£866.18	25/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,514.63	25/05/2016	Childrens Services	Fostering Allowances
CASELLA CEL	£2,662.80	24/05/2016	Comm Safety and Environment	Noise Nuisance Equipment
CASELLA CEL	£618.00	24/05/2016	Comm Safety and Environment	Noise Nuisance Equipment
CASELLA CEL	£1,071.36	24/05/2016	Comm Safety and Environment	Noise Nuisance Equipment
CASELLA CEL	£30.00	24/05/2016	Comm Safety and Environment	Noise Nuisance Equipment
REDACTED PERSONAL INFORMATION	£1,822.96	25/05/2016	Childrens Services	Fostering Allowances
COMMUNITY LINKS TRADING LIMITED	£1,818.24	24/05/2016	Health and Adult Services	Professional Fees
REDACTED PERSONAL INFORMATION	£1,980.16	25/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,064.84	25/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£195.00	25/05/2016	Childrens Services	Publicity
REDACTED PERSONAL INFORMATION	£1,998.76	25/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,065.26	25/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,462.46	25/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£816.06	25/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,848.46	25/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£3,806.74	25/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,334.76	25/05/2016	Childrens Services	Fostering Allowances
LONDON RENTALS & SALES LTD	£870.00	24/05/2016	Housing Services	Rents Other
CAPITA IT SERVICES (BSF) LIMITED	£12,703.24	24/05/2016	Regeneration Enterprise and Sk	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,980.16	25/05/2016	Childrens Services	Fostering Allowances
WHYTE & CO	£707.08	24/05/2016	Housing Services HRA	Professional Fees

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,217.50	25/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£195.00	25/05/2016	Childrens Services	Publicity
REDACTED PERSONAL INFORMATION	£766.22	25/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,856.32	25/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,463.00	25/05/2016	Childrens Services	Fostering Allowances
BOUYGUES E & S INFRASTRUCTURE LTD	£85,970.07	24/05/2016	Regeneration Enterprise Skills	Expenditure Payments
BOUYGUES E & S INFRASTRUCTURE LTD	£3,770.62	24/05/2016	Regeneration Enterprise Skills	Expenditure Payments
BOUYGUES E & S INFRASTRUCTURE LTD	-£3,770.62	24/05/2016	Regeneration Enterprise Skills	Retention
REDACTED PERSONAL INFORMATION	£4,900.89	25/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£729.65	25/05/2016	Childrens Services	Fostering Allowances
HOMEBRIDGE HOUSING LIMITED	£1,500.00	24/05/2016	Housing Services	Rents Other
STENBALL GROUP LTD	£31,794.03	24/05/2016	Other General Fund	Newbuild
PORTAKABIN LIMITED	£702.67	24/05/2016	Planned Maintenance	Refurbishment
REDACTED PERSONAL INFORMATION	£1,449.00	25/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,696.92	25/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£963.20	25/05/2016	Childrens Services	Government Grants Clg Inc Gol
REDACTED PERSONAL INFORMATION	£1,287.41	25/05/2016	Childrens Services	Fostering Allowances
OPUS WATERPROOFING SOLUTIONS LIMITED	£14,941.96	24/05/2016	Modernisation	Roofs
REDACTED PERSONAL INFORMATION	£1,162.75	25/05/2016	Childrens Services	Fostering Allowances
B T REDCARE	£10,944.00	24/05/2016	Other General Fund	CCTV
1ST STEPS HOUSING KENT	£12,202.50	24/05/2016	Housing Services	Rents Other
PROJECT CENTRE LIMITED	£14,887.44	24/05/2016	Regeneration Enterprise Skills	Expenditure Payments
REDACTED PERSONAL INFORMATION	£2,942.56	25/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,099.42	25/05/2016	Childrens Services	Fostering Allowances
J B RINEY & CO LTD	£193,180.74	24/05/2016	Regeneration Enterprise Skills	Expenditure Payments
REDACTED PERSONAL INFORMATION	£1,348.76	25/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£717.50	25/05/2016	Childrens Services	Fostering Allowances
ROYAL BOROUGH OF GREENWICH HERITAGE TRUST CIO	£1,537.66	24/05/2016	Childrens Services	Other Services
BOTTOMLINE TECHNOLOGIES EUROPE LTD	£2,736.23	24/05/2016	Chief Executives	Postage - Royal Mail
REDACTED PERSONAL INFORMATION	£1,065.26	25/05/2016	Childrens Services	Fostering Allowances
DAVID PHILLIPS FURNITURE LTD	£27.35	24/05/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£30.89	24/05/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£15.17	24/05/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£2.23	24/05/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£3.72	24/05/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£12.92	24/05/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£11.98	24/05/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	24/05/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	24/05/2016	Chief Executives	ESS Care Grant Electrical

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
DAVID PHILLIPS FURNITURE LTD	£186.35	24/05/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	24/05/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	24/05/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£4.55	24/05/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£11.59	24/05/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£12.68	24/05/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	24/05/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	24/05/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	24/05/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	24/05/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	24/05/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£27.36	24/05/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£30.89	24/05/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£2.23	24/05/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£3.72	24/05/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.69	24/05/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£12.68	24/05/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£11.59	24/05/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.55	24/05/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£194.15	24/05/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	24/05/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	24/05/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£27.36	24/05/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£30.88	24/05/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	24/05/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	24/05/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	24/05/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	24/05/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	24/05/2016	Chief Executives	ESS Care Grant Electrical
SOUTH OF ENGLAND FOUNDATION	£720.00	24/05/2016	Childrens Services	Interventions Activities
REDACTED PERSONAL INFORMATION	£5,300.00	24/05/2016	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£4,391.15	24/05/2016	Capital Housing Revenue Acc	Disturbance
PURVEE PATEL T/A TOTTY'S PHARMACY	£2,300.13	24/05/2016	Health and Adult Services	Services by External Providers
TAMAR BURTON	£1,440.00	24/05/2016	Chief Executives	Professional Fees
RAISA SALEY	£840.00	24/05/2016	Chief Executives	Professional Fees
KATHRYN BLAIR	£510.00	24/05/2016	Chief Executives	Professional Fees
KATHRYN BLAIR	£660.00	24/05/2016	Chief Executives	Professional Fees
MURIELLE RANDELL	£1,110.00	24/05/2016	Childrens Services	Prof Serv Consult Advice Curri
CHRISTOPHER POOLE	£600.00	24/05/2016	Chief Executives	Professional Fees

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
STEPHANIE HINE	£3,660.00	24/05/2016	Chief Executives	Professional Fees
DAVID PHILLIPS FURNITURE LTD	£7.58	24/05/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£12.92	24/05/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£11.98	24/05/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£27.36	24/05/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£30.89	24/05/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.46	24/05/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.44	24/05/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£186.35	24/05/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	24/05/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£162.00	24/05/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	24/05/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	24/05/2016	Chief Executives	ESS Care Grant Electrical
REDACTED PERSONAL INFORMATION	£700.00	24/05/2016	Housing Services HRA	HRA Occupancy Incentives Under Occupan
REDACTED PERSONAL INFORMATION	£5,142.34	24/05/2016	Capital Housing Revenue Acc	Disturbance
DAVID PHILLIPS FURNITURE LTD	£4.56	24/05/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.69	24/05/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.46	24/05/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.44	24/05/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£9.25	24/05/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£20.66	24/05/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£21.31	24/05/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£186.35	24/05/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	24/05/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	24/05/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£162.00	24/05/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	24/05/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£94.68	24/05/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£41.76	24/05/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£186.35	24/05/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£160.19	24/05/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	24/05/2016	Chief Executives	ESS Care Grant Electrical
HENNESSEY LTD	£6,132.96	24/05/2016	Capital Housing Revenue Acc	Refurbishment
CLYDE & CO LLP	£6,948.00	24/05/2016	Corporate	Insurance Claims
CLYDE & CO LLP	-£5,790.00	24/05/2016	Corporate	Insurance Claims
EDWARD WALKER T/A POCKET OXFORD THEATRE COMPANY	£900.00	24/05/2016	Childrens Services	Materials
JOHN FORSTER T/AS ARTY PARTY	£1,948.00	24/05/2016	Childrens Services	Prof Serv Consult Advice Curri
TROWERS & HAMLINS LLP	£1,031.40	24/05/2016	Comm Safety and Environment	Legal Fees
ADASS	£540.00	24/05/2016	Health and Adult Services	Conference Expenses

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
GREENWICH ACTION FOR VOLUNTARY SERVICES (GAVS)	£6,220.00	24/05/2016	Chief Executives	Grants To Voluntary Organ
ENABLE YOU SERVICE LIMITED	£4,891.00	24/05/2016	Health and Adult Services	Consultants
JONATHAN EPPS	£600.00	24/05/2016	Childrens Services	Materials Staff Training
BOND DICKINSON LLP	£1,696.80	24/05/2016	Other General Fund	General Payments
BOND DICKINSON LLP	£4.80	24/05/2016	Other General Fund	General Payments
GREENWICH ACTION FOR VOLUNTARY SERVICES (GAVS)	£27,250.00	24/05/2016	Chief Executives	Grants To Voluntary Organ
NPOWER LTD	£598.49	24/05/2016	Regeneration Enterprise and Sk	Electricity
LAWSON VILLAS LTD	£1,595.00	24/05/2016	Housing Services	Rents Other
LAWSON LETS LTD	£29,687.65	24/05/2016	Housing Services	Rents Other
REDACTED PERSONAL INFORMATION	£1,469.19	24/05/2016	Capital Housing Revenue Acc	Disturbance
THAMES WATER UTILITIES	£23,950.93	24/05/2016	Regeneration Enterprise and Sk	Water
REDACTED PERSONAL INFORMATION	£3,150.00	24/05/2016	Childrens Services	Other Agency Services
REDACTED PERSONAL INFORMATION	£3,491.10	24/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,236.50	24/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£11,542.60	24/05/2016	Childrens Services	Agency Placements
OUTLOOK CARE	£2,174.20	24/05/2016	Health and Adult Services	PS Residential Respite Care
OUTLOOK CARE	£689.38	24/05/2016	Health and Adult Services	PS Residential Respite Care
OUTLOOK CARE	£2,099.96	24/05/2016	Health and Adult Services	PS Residential Respite Care
OUTLOOK CARE	£689.38	24/05/2016	Health and Adult Services	PS Residential Respite Care
REDACTED PERSONAL INFORMATION	£5,142.90	24/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,400.00	24/05/2016	Childrens Services	Agency Placements
LIFE STYLE CARE (2011) PLC	£608.21	24/05/2016	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£538.38	24/05/2016	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£717.83	24/05/2016	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,259.07	24/05/2016	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,529.07	24/05/2016	Health and Adult Services	Private Sector Nursing Homes
CAPITAL HOMECARE (UK) LIMITED	£794.04	24/05/2016	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£516.60	24/05/2016	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,577.00	24/05/2016	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,910.96	24/05/2016	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,098.72	24/05/2016	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£1,098.72	24/05/2016	Health and Adult Services	ISF Personal Care
OUTLOOK CARE	£962.38	24/05/2016	Health and Adult Services	PS Residential Respite Care
OUTLOOK CARE	£913.06	24/05/2016	Health and Adult Services	PS Residential Respite Care
OUTLOOK CARE	£1,288.02	24/05/2016	Health and Adult Services	PS Residential Respite Care
REDACTED PERSONAL INFORMATION	£1,200.00	24/05/2016	Childrens Services	Agency Placements
OASIS CARE & TRAINING AGENCY	£744.95	24/05/2016	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£644.19	24/05/2016	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£602.52	24/05/2016	Health and Adult Services	Private Home Help Domestic Misc

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£7,473.51	24/05/2016	Health and Adult Services	Services Private Contractor
OASIS CARE & TRAINING AGENCY	£611.74	24/05/2016	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£549.36	24/05/2016	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£14,914.20	24/05/2016	Childrens Services	Agency Placements
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£594.29	24/05/2016	Health and Adult Services	Services Private Contractor
NESTOR PRIMECARE SERVICES LTD T/A ALLIED HEALTHCAR	£3,090.37	24/05/2016	Health and Adult Services	Private Home Help Domestic Misc
NESTOR PRIMECARE SERVICES LTD T/A ALLIED HEALTHCAR	£2,025.41	24/05/2016	Health and Adult Services	ISF Personal Care
NESTOR PRIMECARE SERVICES LTD T/A ALLIED HEALTHCAR	£854.07	24/05/2016	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£5,320.00	25/05/2016	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,088.00	25/05/2016	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,210.00	25/05/2016	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,210.00	25/05/2016	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,210.00	25/05/2016	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,100.00	25/05/2016	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,100.00	25/05/2016	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,980.16	25/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,295.24	25/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,335.35	25/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,730.96	25/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,011.64	25/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,533.56	25/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£864.92	25/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,880.20	25/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,880.20	25/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,880.20	25/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,531.06	25/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£864.92	25/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£745.70	25/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,418.07	25/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,065.26	25/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,383.68	25/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,030.56	25/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,135.06	25/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,532.44	25/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£766.22	25/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,980.16	25/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£3,548.90	25/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£500.00	25/05/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£751.56	25/05/2016	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
TRUST HEALTH LTD	£635.28	25/05/2016	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£2,210.00	25/05/2016	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,210.00	25/05/2016	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,210.00	25/05/2016	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,210.00	25/05/2016	Childrens Services	Services by External Providers
CITY HEIGHTS(LONDON)LTD P WALKER A-F	£52,552.28	25/05/2016	Housing Services	Services Private Contractor
CITY HEIGHTS(LONDON)LTD P WALKER A-F	£312.96	25/05/2016	Housing Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£616.00	25/05/2016	Childrens Services	Fostering Allowances
SAIL GREENWICH LTD	£30,000.00	24/05/2016	Chief Executives	Other Services
SELCHP	£600,000.00	23/05/2016	Comm Safety and Environment	Services Private Contractor
T BROWN GROUP LIMITED	£13,980.30	25/05/2016	Housing Services	Services Private Contractor
T BROWN GROUP LIMITED	£11,187.71	25/05/2016	Capital Housing Revenue Acc	Adaptations
TNT (UK) LIMITED	£1,080.00	25/05/2016	Chief Executives	Document Archive
CAPITA IT SERVICES (BSF) LIMITED	£12,772.04	24/05/2016	Regeneration Enterprise and Sk	Services Private Contractor
T BROWN GROUP LIMITED	£31,571.22	25/05/2016	Capital Housing Revenue Acc	Adaptations
ARMOUR CONTRACTS LTD T/A ARMOUR GROUP	£28,480.73	25/05/2016	Housing Services	Services Private Contractor
CAPITA IT SERVICES (BSF) LIMITED	£11,455.02	24/05/2016	Regeneration Enterprise and Sk	Services Private Contractor
T BROWN GROUP LIMITED	£29,595.30	25/05/2016	Housing Services	Services Private Contractor
POST OFFICE LTD	£749.16	25/05/2016	Chief Executives	Services Private Contractor
CAPITA IT SERVICES (BSF) LIMITED	£11,776.98	24/05/2016	Regeneration Enterprise and Sk	Services Private Contractor
NIBLOCK (BUILDERS) LTD	£25,747.34	25/05/2016	Capital Housing Revenue Acc	Refurbishment
CAPITA IT SERVICES (BSF) LIMITED	£1,001.70	24/05/2016	Regeneration Enterprise and Sk	Services Private Contractor
CAPITA IT SERVICES (BSF) LIMITED	£11,282.89	24/05/2016	Regeneration Enterprise and Sk	Services Private Contractor
CAPITA IT SERVICES (BSF) LIMITED	£12,703.24	24/05/2016	Regeneration Enterprise and Sk	Services Private Contractor
CAPITA IT SERVICES (BSF) LIMITED	£12,772.04	24/05/2016	Regeneration Enterprise and Sk	Services Private Contractor
EAST SUSSEX HEALTHCARE NHS TRUST	£680.74	25/05/2016	Health and Adult Services	Medical Services
CITY OF LONDON CORPORATION	£5,180.00	25/05/2016	Regeneration Enterprise and Sk	Services Joint Authorities
CAPITA IT SERVICES (BSF) LIMITED	£11,455.02	24/05/2016	Regeneration Enterprise and Sk	Services Private Contractor
CAPITA IT SERVICES (BSF) LIMITED	£25,965.04	24/05/2016	Regeneration Enterprise and Sk	Services Private Contractor
GREENWICH & DOCKLANDS FESTIVALS	£86,400.00	25/05/2016	Chief Executives	Grants To Voluntary Organ
CAPITA IT SERVICES (BSF) LIMITED	£25,965.04	24/05/2016	Regeneration Enterprise and Sk	Services Private Contractor
CAPITA IT SERVICES (BSF) LIMITED	£12,703.24	24/05/2016	Regeneration Enterprise and Sk	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,990.00	25/05/2016	Childrens Services	Other Services
CAPITA IT SERVICES (BSF) LIMITED	£11,776.98	24/05/2016	Regeneration Enterprise and Sk	Services Private Contractor
CAPITA IT SERVICES (BSF) LIMITED	£12,772.04	24/05/2016	Regeneration Enterprise and Sk	Services Private Contractor
CAPITA IT SERVICES (BSF) LIMITED	£11,776.98	24/05/2016	Regeneration Enterprise and Sk	Services Private Contractor
CAPITA IT SERVICES (BSF) LIMITED	£11,455.02	24/05/2016	Regeneration Enterprise and Sk	Services Private Contractor
CAPITA IT SERVICES (BSF) LIMITED	£11,282.89	24/05/2016	Regeneration Enterprise and Sk	Services Private Contractor
MEDWAY NHS FOUNDATION TRUST	£651.00	25/05/2016	Health and Adult Services	Medical Services

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
GREENWICH & DOCKLANDS FESTIVALS	£90,000.00	25/05/2016	Chief Executives	Grants To Voluntary Organ
SHREWSBURY HOUSE COMMUNITY ASSOCIATION	£592.80	25/05/2016	Childrens Services	Other Services
CITY OF LONDON CORPORATION	£55,506.00	25/05/2016	Chief Executives	Services Joint Authorities
SCIPRINT LIMITED	£8,853.90	25/05/2016	Chief Executives	Services Private Contractor
SCIPRINT LIMITED	£3,519.41	25/05/2016	Chief Executives	Services Private Contractor
REDACTED PERSONAL INFORMATION	£592.00	25/05/2016	Childrens Services	Other Services
CHANGE, GROW, LIVE	£17,346.50	25/05/2016	Health and Adult Services	Carer Costs - Venue Hire & Travel
ROYAL MAIL GROUP LTD	£9,192.96	25/05/2016	Chief Executives	Postage - Royal Mail
REDACTED PERSONAL INFORMATION	£763.20	25/05/2016	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£763.20	25/05/2016	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£763.20	25/05/2016	Childrens Services	Agency Staff
WHATFORD EDUCATION LTD	£1,800.00	25/05/2016	Childrens Services	Misc
REED SPECIALIST RECRUITMENT LTD	£815.12	25/05/2016	Childrens Services	Agency Staff
REED SPECIALIST RECRUITMENT LTD	£513.64	25/05/2016	Childrens Services	Agency Staff
ROYAL MAIL GROUP LTD	£2,421.46	25/05/2016	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£2,323.83	25/05/2016	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,133.03	25/05/2016	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£2,968.34	25/05/2016	Chief Executives	Printing
ROYAL MAIL GROUP LTD	£10,129.32	25/05/2016	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£690.75	25/05/2016	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,843.63	25/05/2016	Chief Executives	Printing
ROYAL MAIL GROUP LTD	£2,682.73	25/05/2016	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,348.02	25/05/2016	Chief Executives	Postage - Royal Mail
REDACTED PERSONAL INFORMATION	£2,174.00	25/05/2016	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£2,280.00	25/05/2016	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£3,040.00	25/05/2016	Childrens Services	Supply/Sessional Normal Tlme
DAISY COMMUNICATIONS LTD	£65.24	25/05/2016	Chief Executives	Telephones
DAISY COMMUNICATIONS LTD	£772.59	25/05/2016	Chief Executives	Telephones
CHESTNUT PRODUCTS LTD	£3,463.87	25/05/2016	Comm Safety and Environment	Repairs Buildings GMR In House
BMT GROUP LIMITED T/AS BMT WBM LTD	£2,355.60	25/05/2016	Regeneration Enterprise and Sk	Consultants
EXTREME ENVIRONMENTAL SERVICES LTD	£1,854.00	25/05/2016	Housing Services HRA	Direct Orders
CAPITA BUSINESS SERVICES LTD	£390.00	25/05/2016	Chief Executives	Training Expenses
CAPITA BUSINESS SERVICES LTD	£390.00	25/05/2016	Chief Executives	Training Expenses
DAVID PHILLIPS FURNITURE LTD	£27.36	25/05/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£92.67	25/05/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£22.75	25/05/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£8.93	25/05/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£14.88	25/05/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£38.77	25/05/2016	Chief Executives	ESS Care Grant Furniture

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
DAVID PHILLIPS FURNITURE LTD	£35.93	25/05/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£132.79	25/05/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£41.76	25/05/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£44.64	25/05/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£9.25	25/05/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£20.66	25/05/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£21.31	25/05/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£194.15	25/05/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	25/05/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	25/05/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£15.17	25/05/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.46	25/05/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.44	25/05/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£25.85	25/05/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£23.95	25/05/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	25/05/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	25/05/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	25/05/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	25/05/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	25/05/2016	Chief Executives	ESS Care Grant Electrical
THORBRAND LTD T/AS MINISTRY	£11,982.00	25/05/2016	Health and Adult Services	Services Private Contractor
DEPAUL UK	£89,076.00	25/05/2016	Housing Services	Services by External Providers
Q ASSOCIATES LTD	£1,286.95	25/05/2016	Housing Services HRA	Small Systems Budget
PORT OF LONDON AUTHORITY	£611.75	25/05/2016	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
REDACTED PERSONAL INFORMATION	£1,176.00	25/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£984.40	25/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£148.04	25/05/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,764.00	25/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£526.00	25/05/2016	Childrens Services	Community Care Direct Payments
ELEANOR NURSING AND SOCIAL CARE LTD	£1,716.00	25/05/2016	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£723.68	25/05/2016	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£590.16	25/05/2016	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,835.71	25/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,266.21	25/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,837.60	25/05/2016	Health and Adult Services	Services Private Contractor
ELEANOR NURSING AND SOCIAL CARE LTD	£609.81	25/05/2016	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,837.60	25/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,837.60	25/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,837.60	25/05/2016	Health and Adult Services	Services Private Contractor

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£3,837.60	25/05/2016	Health and Adult Services	Services Private Contractor
ANGELS HUMAN RESOURCES LTD	£813.12	25/05/2016	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,837.60	25/05/2016	Health and Adult Services	Services Private Contractor
ELEANOR NURSING AND SOCIAL CARE LTD	£521.21	25/05/2016	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£817.74	25/05/2016	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£978.41	25/05/2016	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£813.12	25/05/2016	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£813.12	25/05/2016	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£739.02	25/05/2016	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£828.27	25/05/2016	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£683.43	25/05/2016	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£526.47	25/05/2016	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£856.74	25/05/2016	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£973.36	25/05/2016	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,751.34	25/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,751.34	25/05/2016	Health and Adult Services	Services Private Contractor
ELEANOR NURSING AND SOCIAL CARE LTD	£511.34	25/05/2016	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£536.28	25/05/2016	Health and Adult Services	ISF Personal Care
STAR CARE UK LTD	£745.56	25/05/2016	Health and Adult Services	ISF Personal Care
STAR CARE UK LTD	£837.12	25/05/2016	Health and Adult Services	ISF Personal Care
STAR CARE UK LTD	£732.48	25/05/2016	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,151.04	25/05/2016	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£1,288.16	25/05/2016	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£549.36	25/05/2016	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£741.45	25/05/2016	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£516.00	25/05/2016	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,852.00	25/05/2016	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£687.84	25/05/2016	Health and Adult Services	ISF Personal Care
STAR CARE UK LTD	£665.48	25/05/2016	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£511.43	25/05/2016	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,602.40	25/05/2016	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£2,368.76	25/05/2016	Health and Adult Services	ISF Personal Care
STAR CARE UK LTD	£789.32	25/05/2016	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£731.42	25/05/2016	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£3,400.61	25/05/2016	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£2,368.31	25/05/2016	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£2,063.63	25/05/2016	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,895.97	25/05/2016	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,751.04	25/05/2016	Health and Adult Services	Private Home Help Domestic Misc

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
STAR CARE UK LTD	£783.84	25/05/2016	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,361.04	25/05/2016	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,548.21	25/05/2016	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£789.44	25/05/2016	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,561.64	25/05/2016	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,012.88	25/05/2016	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£865.80	25/05/2016	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,353.84	25/05/2016	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£658.02	25/05/2016	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,418.90	25/05/2016	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,025.78	25/05/2016	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£516.45	25/05/2016	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£737.45	25/05/2016	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,458.30	25/05/2016	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£682.39	25/05/2016	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,496.80	25/05/2016	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£12,131.50	25/05/2016	Childrens Services	Agency Placements
ELEANOR NURSING AND SOCIAL CARE LTD	£1,327.44	25/05/2016	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£715.52	25/05/2016	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£4,182.24	25/05/2016	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£750.96	25/05/2016	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£545.84	25/05/2016	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,729.43	25/05/2016	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£666.43	25/05/2016	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£645.66	25/05/2016	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,809.32	25/05/2016	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,949.44	25/05/2016	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£567.62	25/05/2016	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£989.92	25/05/2016	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,622.68	25/05/2016	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,439.28	25/05/2016	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,161.60	25/05/2016	Childrens Services	Section 17
ELEANOR NURSING AND SOCIAL CARE LTD	£8,389.91	25/05/2016	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£844.80	25/05/2016	Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	£740.72	25/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£34.16	25/05/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£9,587.20	25/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,883.20	25/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,800.00	25/05/2016	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£764.40	25/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,070.00	25/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£188.56	25/05/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,201.52	25/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£255.40	25/05/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,048.60	25/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,498.00	25/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£255.20	25/05/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£505.44	25/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£788.00	25/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£8.00	25/05/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,064.00	25/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£335.04	25/05/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,048.60	25/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,848.00	25/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£632.00	25/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£8.00	25/05/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,962.24	25/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£34.16	25/05/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£989.00	25/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,459.36	25/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£274.24	25/05/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£5,720.00	25/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£25.64	25/05/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,198.40	25/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,268.80	25/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£281.56	25/05/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£5,890.80	25/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£124.72	25/05/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£898.80	25/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£180.40	25/05/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£5,824.00	25/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£189.76	25/05/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,364.00	25/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,521.53	25/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£812.00	25/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,790.36	25/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£899.68	25/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£594.64	25/05/2016	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£568.32	25/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,183.84	25/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£95.16	25/05/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,856.00	25/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£8,132.92	25/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£210.32	25/05/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£816.00	25/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£34.16	25/05/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£849.92	25/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£34.16	25/05/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£882.00	25/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£720.00	25/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£129.92	25/05/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£832.00	25/05/2016	Health and Adult Services	Payments To Carers
REDACTED PERSONAL INFORMATION	£856.00	25/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£132.24	25/05/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£807.68	25/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£932.00	25/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£227.32	25/05/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,088.00	25/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£555.84	25/05/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,426.04	25/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£175.12	25/05/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,304.48	25/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£12,392.00	25/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,151.04	25/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£202.00	25/05/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,701.80	25/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£80.84	25/05/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,728.00	25/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£328.36	25/05/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,040.00	25/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£10,006.28	25/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£800.00	25/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,730.56	25/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,963.00	25/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,000.00	25/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£141.44	25/05/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,134.20	25/05/2016	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£912.00	25/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,427.04	25/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,480.00	25/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,892.00	25/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,052.40	25/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£286.68	25/05/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£6,524.00	25/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£588.00	25/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£79.12	25/05/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£856.00	25/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,080.00	25/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£772.00	25/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,404.48	25/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£273.04	25/05/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,591.00	25/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£231.80	25/05/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£996.00	25/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,415.20	25/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£840.00	25/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,080.00	25/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£95.36	25/05/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£858.80	25/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£736.00	25/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£727.60	25/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£8.00	25/05/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£992.00	25/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,947.68	25/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£13.52	25/05/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£692.00	25/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,215.64	25/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£3.44	25/05/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£513.60	25/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£26,172.16	25/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£740.00	25/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£8.00	25/05/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£845.72	25/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£8.00	25/05/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£984.40	25/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,800.12	25/05/2016	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£3,130.12	25/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,655.44	25/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	25/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,412.40	25/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,512.00	25/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£988.00	25/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£8.00	25/05/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£656.28	25/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£21.88	25/05/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,574.92	25/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£34.16	25/05/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,079.08	25/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£176.64	25/05/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,369.92	25/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,194.40	25/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£501.28	25/05/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£728.00	25/05/2016	Health and Adult Services	Payments To Carers
REDACTED PERSONAL INFORMATION	£604.00	25/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£24.40	25/05/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£603.84	25/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,480.00	25/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,840.00	25/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£9.08	25/05/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£600.00	25/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£512.00	25/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,318.40	25/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£293.20	25/05/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,891.44	25/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£985.40	25/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£255.40	25/05/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£612.00	25/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,498.00	25/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£435.56	25/05/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£534.52	25/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,439.60	25/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£778.16	25/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£781.44	25/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,155.60	25/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,996.00	25/05/2016	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	-£34.16	25/05/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£720.00	25/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,248.00	25/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,236.00	25/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£7,788.00	25/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£4.72	25/05/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,964.00	25/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,372.00	25/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£24.28	25/05/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£508.00	25/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£840.00	25/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£34.16	25/05/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,222.72	25/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£970.80	25/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,704.00	25/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£56.88	25/05/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£3,368.00	25/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£880.00	25/05/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£748.00	25/05/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£600.00	25/05/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,393.32	25/05/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£923.20	25/05/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,884.20	25/05/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£840.00	25/05/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£680.00	25/05/2016	Childrens Services	Community Care Direct Payments
FRIENDS OF BARNFIELD ESTATE LTD	£550.00	26/05/2016	Chief Executives	Arts Small Grants
GREENWICH SERVICE PLUS LIMITED	£15,776.14	26/05/2016	Regeneration Enterprise and Sk	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	£2,629.36	26/05/2016	Regeneration Enterprise and Sk	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	£40,229.14	26/05/2016	Regeneration Enterprise and Sk	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	£6,310.45	26/05/2016	Regeneration Enterprise and Sk	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	£3,944.03	26/05/2016	Regeneration Enterprise and Sk	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	£657.34	26/05/2016	Regeneration Enterprise and Sk	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	£11,174.76	26/05/2016	Regeneration Enterprise and Sk	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	£920.28	26/05/2016	Regeneration Enterprise and Sk	Cleaning Services - Contract
REDACTED PERSONAL INFORMATION	£2,964.00	25/05/2016	Health and Adult Services	Community Care Direct Payments
JANICE BARRETT CONSULTANCY LIMITED	£700.00	26/05/2016	Childrens Services	Supply/Sessional Normal Tlme
VALUTARE SOLUTIONS LTD	£3,929.70	26/05/2016	Childrens Services	Supply/Sessional Normal Tlme
GREENWICH SERVICE PLUS LIMITED	£5,258.71	26/05/2016	Regeneration Enterprise and Sk	Cleaning Services - Contract
PAULBEN LTD	£728.27	26/05/2016	Health and Adult Services	Professional Fees

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
GREENWICH SERVICE PLUS LIMITED	£3,286.69	26/05/2016	Regeneration Enterprise and Sk	Cleaning Services - Contract
ALERE LIMITED	£2,964.19	26/05/2016	Health and Adult Services	Equipment
GREENWICH SERVICE PLUS LIMITED	£842.94	26/05/2016	Regeneration Enterprise and Sk	FM Services External Contract
THE T P PARTNERSHIP	£904.77	26/05/2016	Regeneration Enterprise and Sk	Window Cleaning
CHUBB FIRE LIMITED	£653.16	26/05/2016	Regeneration Enterprise and Sk	Equipment
DSI BILLING SERVICES LIMITED	£7,228.27	25/05/2016	Chief Executives	Printing
AJAX FLOORING COMPANY LTD	£2,874.00	26/05/2016	Capital Housing Revenue Acc	Safety
D CATCHESIDES LTD	£1,272.00	26/05/2016	Housing Services HRA	Direct Orders
CITY HEIGHTS(LONDON)LTD P WALKER A-F	£6,242.41	26/05/2016	Housing Services HRA	Direct Orders
MACATO LIMITED T/A ECO FRIENDLY FM	£8,766.18	26/05/2016	Capital Housing Revenue Acc	Refurbishment
EVOLVE PARTNERSHIP LTD	£2,219.90	26/05/2016	Housing Services HRA	Energy Performance Certificates
MITIE TECHNICAL FACILITIES MANAGEMENT	£4,634.40	26/05/2016	Capital Housing Revenue Acc	General Payments
T BROWN GROUP LIMITED	£22,932.00	26/05/2016	Housing Services	Services Private Contractor
LONDON ROAD SAFETY COUNCIL	£600.00	26/05/2016	Regeneration Enterprise and Sk	Training Expenses
FIRST ABOUT PLUMBING & CARPENTRY LTD	£588.00	26/05/2016	Housing Services HRA	Disturbance Payments
FIRST ABOUT PLUMBING & CARPENTRY LTD	£684.00	26/05/2016	Capital Housing Revenue Acc	Disturbance
F G MARSHALL LTD	£6,086.72	26/05/2016	Eltham Crematorium Revenue	Books of Remembrance
EMPLOYMENT LAW SERVICES LTD	£1,126.80	26/05/2016	Chief Executives	Stationery
GREENWICH PARKS FORUM	£21,120.00	26/05/2016	Chief Executives	Grants To Voluntary Organ
DSI BILLING SERVICES LIMITED	£3,986.45	26/05/2016	Chief Executives	Printing
GRANT THORNTON INTERNATIONAL LTD	£5,040.00	26/05/2016	Chief Executives	Central Expenses Audit Fees
GRANT THORNTON INTERNATIONAL LTD	£4,560.00	26/05/2016	Chief Executives	Central Expenses Audit Fees
BIBBY FACTORS YORKSHIRE LIMITED	£898.56	26/05/2016	Childrens Services	Legal Fees
TEACHING PERSONNEL LTD	£1,203.00	26/05/2016	Childrens Services	Agency Staff
LONDON RENTALS & SALES LTD	£841.00	26/05/2016	Housing Services	Rents Other
MARITIME PROPERTIES LTD	£3,456.00	26/05/2016	Housing Services	Rents Other
ZFA LIMITED	£3,468.00	26/05/2016	Housing Services	Rents Other
ROYAL MAIL GROUP LTD	£2,360.59	26/05/2016	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,392.84	26/05/2016	Chief Executives	Postage - Royal Mail
EMERGENCY HOUSING LIMITED	£2,550.00	26/05/2016	Housing Services	Rents Other
TEACHING PERSONNEL LTD	£1,203.00	26/05/2016	Childrens Services	Agency Staff
TEACHING PERSONNEL LTD	£962.40	26/05/2016	Childrens Services	Agency Staff
BOOTS UK LIMITED	£508.00	26/05/2016	Health and Adult Services	Medical Services
UNITAS	£595.00	26/05/2016	Childrens Services	Training Expenses
THE APPROPRIATE ADULT SERVICE LIMITED	£2,550.00	26/05/2016	Childrens Services	Appropriate Adults Commi
PENNINGTON CHOICES LTD	£534.00	26/05/2016	Comm Safety and Environment	Asbestos Analysis
PENNINGTON CHOICES LTD	£534.00	26/05/2016	Comm Safety and Environment	Asbestos Analysis
ADASS	£540.00	26/05/2016	Health and Adult Services	Conference Expenses
DATA CARS LIMITED	£389.40	26/05/2016	Health and Adult Services	Travel Expenses

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
DATA CARS LIMITED	£184.80	26/05/2016	Health and Adult Services	Travel Expenses
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATION (GREENWICH)	£709.80	26/05/2016	Health and Adult Services	Venue Hire
ROYAL BOROUGH OF GREENWICH HERITAGE TRUST CIO	£1,520.00	26/05/2016	Health and Adult Services	Middle Park Project
TEACHERS' PENSIONS	£652.92	26/05/2016	Health and Adult Services	Pensions Costs
WINCHMORE TUTORS LTD	£861.00	26/05/2016	Childrens Services	Children Looked After - Tuition
TEACHERS' PENSIONS	£652.92	26/05/2016	Health and Adult Services	Pensions Costs
GREENWICH SERVICE PLUS LIMITED	£1,270.98	26/05/2016	Health and Adult Services	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	£32,523.10	26/05/2016	Health and Adult Services	Vehicle Hire for GSP Only
PERMANENT FUTURES LTD	£2,784.00	26/05/2016	Childrens Services	Agency Staff
GREENWICH SERVICE PLUS LIMITED	£94,137.50	26/05/2016	Health and Adult Services	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	£2,191.13	26/05/2016	Health and Adult Services	Cleaning Services - Contract
NCER CIC	£5,258.47	26/05/2016	Childrens Services	IT Licenses
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£4,224.00	26/05/2016	Comm Safety and Environment	Asbestos Analysis
GREENWICH SERVICE PLUS LIMITED	£1,715.09	26/05/2016	Comm Safety and Environment	Vehicle Repair In House Trad
ADVOCACY IN GREENWICH	£5,000.00	26/05/2016	Health and Adult Services	Services Vol Associations
JBW GROUP LIMITED	£3,662.21	26/05/2016	Regeneration Enterprise and Sk	Services Private Contractor
JBW GROUP LIMITED	-£3,051.84	26/05/2016	Regeneration Enterprise and Sk	Services Private Contractor
ELECTRIC STRING LIMITED	£1,080.00	26/05/2016	Regeneration Enterprise and Sk	Professional Fees
BETA DISTRIBUTION (SOUTH)	£6,971.28	26/05/2016	Chief Executives	Courier Service
TRINITY MIRROR PRINTING WATFORD LIMITED	£378.95	26/05/2016	Chief Executives	Printing External Contract
TRINITY MIRROR PRINTING WATFORD LIMITED	£3,561.54	26/05/2016	Chief Executives	Printing External Contract
ADONIS DESIGN LTD	£900.00	26/05/2016	Chief Executives	Services Private Contractor
HEALTH MANAGEMENT LTD	£672.89	26/05/2016	Childrens Services	Medical Expenses
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£4,320.00	26/05/2016	Comm Safety and Environment	Asbestos Analysis
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£972.00	26/05/2016	Comm Safety and Environment	Asbestos Analysis
PET PALS	£755.00	26/05/2016	Health and Adult Services	Other Services
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£4,320.00	26/05/2016	Comm Safety and Environment	Asbestos Analysis
PET PALS	£791.00	26/05/2016	Health and Adult Services	Misc
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£3,696.00	26/05/2016	Comm Safety and Environment	Asbestos Analysis
WILLMOTT DIXON HOLDINGS LTD	£12,053.26	26/05/2016	Other General Fund	Newbuild
COMMUNITY SYSTEMS (NORTH LONDON) LTD	£3,750.00	26/05/2016	Regeneration Enterprise and Sk	Services Private Contractor
HEYWOOD LIMITED	£82,780.80	26/05/2016	Chief Executives	Computer Software
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£308,443.75	26/05/2016	Systems Control Accounts	Expenditure Payments
HANSON DIRECT MAIL	£35,479.50	26/05/2016	Chief Executives	Postage - Royal Mail
OASIS CARE & TRAINING AGENCY	£1,474.50	26/05/2016	Health and Adult Services	Private Home Help Domestic Misc
THE GRACE EYRE FOUNDATION	£1,069.16	26/05/2016	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£2,267.65	26/05/2016	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£1,911.52	26/05/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,542.86	26/05/2016	Health and Adult Services	Private Sector Nursing Homes

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,030.27	26/05/2016	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,874.49	26/05/2016	Health and Adult Services	Services Private Contractor
MEARS HOMECARE LTD	£570.49	26/05/2016	Health and Adult Services	ISF Personal Care
BUPA CARE HOMES (CFHCARE) LIMITED	£1,387.43	26/05/2016	Health and Adult Services	Private Sector Nursing Homes
HARMONY HOME AID SERVICES LTD	£1,590.50	26/05/2016	Health and Adult Services	Private Home Help Domestic Misc
ESSENTIAL HOMES	£960.00	26/05/2016	Health and Adult Services	Rents Other
NETPEX LTD	£2,768.69	26/05/2016	Childrens Services	Agency Placements
NETPEX LTD	£1,465.78	26/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,559.60	26/05/2016	Health and Adult Services	Private Sector Nursing Homes
MONDALE ESTATES LTD	£1,451.78	26/05/2016	Childrens Services	Agency Placements
BLUE OCEAN SERVICES LTD	£1,083.34	26/05/2016	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£749.84	26/05/2016	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£642.72	26/05/2016	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£657.94	26/05/2016	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£2,689.82	26/05/2016	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,301.96	26/05/2016	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£531.27	26/05/2016	Health and Adult Services	Private Home Help Domestic Misc
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,597.53	26/05/2016	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,812.71	26/05/2016	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,937.72	26/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,121.35	26/05/2016	Health and Adult Services	Private Sector Nursing Homes
POSTAGE BY PHONE	£20,000.00	23/05/2016	Chief Executives	Postage - Royal Mail
MANPOWER UK LTD	£323,179.44	26/05/2016	Systems Control Accounts	Expenditure Payments
FREEWAY LIFT SERVICES LTD	£3,330.00	27/05/2016	Health and Adult Services	Other Services
W C EVANS & SONS (ENG) LTD	£1,914.00	27/05/2016	Comm Safety and Environment	Repairs Buildings GMR In House
UNIQUE OFFICE SOLUTIONS LIMITED	£2,764.80	27/05/2016	Regeneration Enterprise and Sk	Misc
UNIQUE OFFICE SOLUTIONS LIMITED	£896.76	27/05/2016	Regeneration Enterprise and Sk	Misc
EFFECTABLE CONSTRUCTION SERVICES LTD	£8,783.30	26/05/2016	Capital Housing Revenue Acc	Adaptations
J B RINEY & CO LTD	£478,883.98	27/05/2016	Regeneration Enterprise Skills	Expenditure Payments
WOODS BUILDING SERVICES LTD T/AS AA WOODS	£8,340.00	27/05/2016	Comm Safety and Environment	Asbestos Analysis
BERNIE BROOKS CONSULTING LTD	£1,706.52	27/05/2016	Health and Adult Services	Consultants
REDACTED PERSONAL INFORMATION	£1,080.00	27/05/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,300.00	27/05/2016	Childrens Services	Other Services
IMPERIAL COLLEGE HEALTHCARE NHS TRUST	£12,406.00	27/05/2016	Health and Adult Services	Medical Services
IMPERIAL COLLEGE HEALTHCARE NHS TRUST	£11,931.00	27/05/2016	Health and Adult Services	Medical Services
EFFECTABLE CONSTRUCTION SERVICES LTD	£8,113.63	27/05/2016	Capital Housing Revenue Acc	Adaptations
OPENVIEW SECURITY SOLUTIONS LTD	£592.10	26/05/2016	Housing Services HRA	Equipment
BARKING HAVERING & REDBRIDGE NHS TRUST	£1,068.00	27/05/2016	Health and Adult Services	Medical Services
KPR MIDLINK LTD	£5,895.23	27/05/2016	Chief Executives	Computer Software

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
MANPOWER UK LTD	£350,258.72	26/05/2016	Systems Control Accounts	Expenditure Payments
EARTH ANCHORS LTD	£668.40	27/05/2016	Comm Safety and Environment	Materials
EARTH ANCHORS LTD	£42.00	27/05/2016	Comm Safety and Environment	Materials
MALLARD CONSULTANCY LTD	£3,000.00	27/05/2016	Comm Safety and Environment	Professional Fees
ASSET FINANCE & MANAGEMENT LTD (AFM SOLUTIONS)	£1,243.81	27/05/2016	Chief Executives	Expenditure Payments
REDACTED PERSONAL INFORMATION	£658.13	27/05/2016	Housing Services	Rent Bond/ Arrears
REDACTED PERSONAL INFORMATION	£658.13	27/05/2016	Housing Services	Repairs Bonds
E4 LAW LTD T/A LEXTOX	£804.00	27/05/2016	Childrens Services	Drug Testing
BIKE WORKS CIC	£552.00	27/05/2016	Transportation Schemes	Ext Consultants Fees
LAND USE CONSULTANTS	£16,784.70	27/05/2016	Regeneration Enterprise and Sk	Professional Fees
BIKE WORKS CIC	£12,795.00	27/05/2016	Transportation Schemes	Ext Consultants Fees
THOMAS BINGHAM CHAMBERS LTD	£690.00	26/05/2016	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£543.00	27/05/2016	Childrens Services	Other Agency Services
MANDY N CONSULTANCY LTD	£1,344.00	27/05/2016	Health and Adult Services	Agency Staff
ALERE TOXICOLOGY PLC	£615.30	27/05/2016	Childrens Services	Legal Fees
DR ANTHONY JAMES	£924.33	26/05/2016	Chief Executives	Professional Fees
OPENVIEW SECURITY SOLUTIONS LTD	£592.10	26/05/2016	Housing Services HRA	Equipment
OPENVIEW SECURITY SOLUTIONS LTD	£592.10	27/05/2016	Housing Services HRA	Equipment
REDCORN LTD	£1,080.00	27/05/2016	Regeneration Enterprise and Sk	Ext Inc Other Recover Charges
IRG ADVISORS LLP	£16,800.00	27/05/2016	Regeneration Enterprise and Sk	Agency Staff
BRAKE BROTHERS (FROZEN FOODS) LIMITED	£482.01	27/05/2016	Health and Adult Services	Provisions
BRAKE BROTHERS (FROZEN FOODS) LIMITED	£35.09	27/05/2016	Health and Adult Services	Provisions
MARTIN VITERA LTD	£597.86	27/05/2016	Health and Adult Services	Cleaning Materials
ROYAL BOROUGH OF GREENWICH HERITAGE TRUST CIO	£614.25	27/05/2016	Childrens Services	Room Hire (Fostering)
TRUEFORM ENGINEERING LTD	£552.60	27/05/2016	Transportation Schemes	General Payments
REDACTED PERSONAL INFORMATION	£739.50	27/05/2016	Childrens Services	Adoption Allowances
KAREN MURCOTT	£1,125.00	27/05/2016	Childrens Services	Supply/Sessional Normal Tlme
HOWARD J NICHOLSON	£600.00	27/05/2016	Childrens Services	Prof Serv Con Adv Non Curric
GUY WIMPORY T/AS SEA - SPONSOR MONSTER	£1,500.00	27/05/2016	Chief Executives	Consultants
REDACTED PERSONAL INFORMATION	£2,090.00	27/05/2016	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£530.00	27/05/2016	Childrens Services	Other Agency Services
REDACTED PERSONAL INFORMATION	£650.00	27/05/2016	Childrens Services	Post adoption/SGO support
REED SPECIALIST RECRUITMENT LTD	£653.21	27/05/2016	Childrens Services	Agency Staff
ALLPAY NET LIMITED	£11,343.29	27/05/2016	Housing Services HRA	Paypal Charges
PULSE HEALTHCARE LTD	£1,428.76	27/05/2016	Comm Safety and Environment	Agency Staff
PULSE HEALTHCARE LTD	£1,143.00	27/05/2016	Comm Safety and Environment	Agency Staff
WRITE-TRAK LIMITED	£714.60	27/05/2016	Childrens Services	Children Looked After - Tuition
REDACTED PERSONAL INFORMATION	£1,500.00	27/05/2016	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£950.00	27/05/2016	Childrens Services	Services Other Local Author

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£3,990.00	27/05/2016	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£1,140.00	27/05/2016	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£950.00	27/05/2016	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£950.00	27/05/2016	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£1,900.00	27/05/2016	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£1,140.00	27/05/2016	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£1,140.00	27/05/2016	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£950.00	27/05/2016	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£950.00	27/05/2016	Childrens Services	Supply/Sessional Normal Tlme
CHUBB FIRE LIMITED	£656.16	27/05/2016	Comm Safety and Environment	Equipment
GOLDSMITHS UNIVERSITY OF LONDON	£35,351.00	27/05/2016	Childrens Services	Other Services
FRONTIER AGRICULTURE LTD	£1,516.80	27/05/2016	Comm Safety and Environment	Equipment
PIRTEK (ERITH)	£633.67	27/05/2016	Comm Safety and Environment	Equipment
REDACTED PERSONAL INFORMATION	£6,292.16	27/05/2016	Systems Control Accounts	Advances
FLEET (LINE MARKERS) LTD	£744.00	27/05/2016	Comm Safety and Environment	Materials
WFL (UK) LIMITED T/AS HALL FUELS	£5,117.43	27/05/2016	NS Heating and Lighting	Oil
MDP COMMUNICATION SERVICES	£588.00	27/05/2016	Capital Housing Revenue Acc	General Payments
RAVENSBOURNE COLLEGE	£8,333.30	27/05/2016	Regeneration Enterprise and Sk	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	27/05/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,291.79	27/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,595.41	27/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£8,173.15	27/05/2016	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£5,243.65	27/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,730.00	27/05/2016	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,910.43	27/05/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£7,440.00	27/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,037.60	27/05/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,508.76	27/05/2016	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,227.06	27/05/2016	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£5,535.71	27/05/2016	Childrens Services	Agency Placements
CLEARWATER CARE (HACKNEY) LTD	£5,080.00	27/05/2016	Health and Adult Services	Supported Living
CLEARWATER CARE (HACKNEY) LTD	£5,080.00	27/05/2016	Health and Adult Services	Supported Living
CLEARWATER CARE (HACKNEY) LTD	£5,976.00	27/05/2016	Health and Adult Services	Supported Living
CLEARWATER CARE (HACKNEY) LTD	£4,600.00	27/05/2016	Health and Adult Services	Supported Living
EDGE HILL CARE HOME	£3,400.00	27/05/2016	Health and Adult Services	Services Private Contractor
EDGE HILL CARE HOME	£3,662.93	27/05/2016	Health and Adult Services	Services Private Contractor
EDGE HILL CARE HOME	£3,400.00	27/05/2016	Health and Adult Services	Services Private Contractor
EDGE HILL CARE HOME	£3,400.00	27/05/2016	Health and Adult Services	Services Private Contractor
EDGE HILL CARE HOME	£3,400.00	27/05/2016	Health and Adult Services	Services Private Contractor

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£9,243.58	27/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,100.00	27/05/2016	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£4,650.00	27/05/2016	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£5,039.71	27/05/2016	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£5,757.14	27/05/2016	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£1,020.83	27/05/2016	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£5,522.65	27/05/2016	Health and Adult Services	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	£4,700.00	27/05/2016	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£4,548.01	27/05/2016	Health and Adult Services	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	£7,131.43	27/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,255.74	27/05/2016	Health and Adult Services	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	27/05/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,248.70	27/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,062.06	27/05/2016	Health and Adult Services	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	27/05/2016	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	27/05/2016	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	27/05/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£6,288.66	27/05/2016	Health and Adult Services	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	27/05/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,054.33	27/05/2016	Health and Adult Services	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	27/05/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£8,060.00	27/05/2016	Health and Adult Services	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	27/05/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,206.70	27/05/2016	Health and Adult Services	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	27/05/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£6,053.99	27/05/2016	Health and Adult Services	Supported Living
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	27/05/2016	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	27/05/2016	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	27/05/2016	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	27/05/2016	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	27/05/2016	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	27/05/2016	Health and Adult Services	Private Sector Nursing Homes
LEONARD CHESHIRE DISABILITY	£4,216.22	27/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£11,249.88	27/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,061.15	27/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,762.90	27/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£919.32	27/05/2016	Health and Adult Services	Voluntary Bodies Other Care
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	27/05/2016	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,688.14	27/05/2016	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	27/05/2016	Health and Adult Services	Private Sector Nursing Homes

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
BUPA CARE HOMES (CFHCARE) LIMITED	£3,131.00	27/05/2016	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£4,348.86	27/05/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£1,900.96	27/05/2016	Health and Adult Services	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£2,688.14	27/05/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,092.68	27/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,269.29	27/05/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£1,736.00	27/05/2016	Health and Adult Services	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£2,688.14	27/05/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£1,736.00	27/05/2016	Health and Adult Services	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£2,688.14	27/05/2016	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,688.14	27/05/2016	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,688.14	27/05/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£7,189.30	27/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,077.02	27/05/2016	Health and Adult Services	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£2,688.14	27/05/2016	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£3,131.00	27/05/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,876.94	27/05/2016	Health and Adult Services	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£3,131.00	27/05/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,120.45	27/05/2016	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£4,417.50	27/05/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£6,012.41	27/05/2016	Health and Adult Services	Supported Living
SANCTUARY CARE LTD	£2,227.17	27/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,214.63	27/05/2016	Health and Adult Services	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£5,702.89	27/05/2016	Health and Adult Services	Supported Living
THE GRACE EYRE FOUNDATION	£1,069.16	27/05/2016	Health and Adult Services	Voluntary Bodies Other Care
CARE TECH COMMUNITY SERVICES LTD	£4,420.87	27/05/2016	Health and Adult Services	Supported Living
HOMELEIGH HOUSE	£4,808.41	27/05/2016	Health and Adult Services	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£7,803.72	27/05/2016	Health and Adult Services	Services Private Contractor
HOMELEIGH HOUSE	£3,764.33	27/05/2016	Health and Adult Services	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£7,541.50	27/05/2016	Health and Adult Services	Services Private Contractor
HOMELEIGH HOUSE	£2,225.33	27/05/2016	Health and Adult Services	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£5,896.20	27/05/2016	Health and Adult Services	Services Private Contractor
HOMELEIGH HOUSE	£2,225.34	27/05/2016	Health and Adult Services	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£9,527.72	27/05/2016	Health and Adult Services	Services Private Contractor
HOMELEIGH HOUSE	£3,985.67	27/05/2016	Health and Adult Services	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£6,778.81	27/05/2016	Health and Adult Services	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£2,688.14	27/05/2016	Health and Adult Services	Private Sector Nursing Homes
CARE TECH COMMUNITY SERVICES LTD	£6,110.10	27/05/2016	Health and Adult Services	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£2,599.17	27/05/2016	Health and Adult Services	Private Sector Nursing Homes

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£15,278.66	27/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,420.00	27/05/2016	Childrens Services	Agency Placements
CARE TECH COMMUNITY SERVICES LTD	£5,931.01	27/05/2016	Health and Adult Services	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£2,688.14	27/05/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,565.65	27/05/2016	Health and Adult Services	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£3,131.00	27/05/2016	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,576.81	27/05/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,497.21	27/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,150.43	27/05/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,619.25	27/05/2016	Childrens Services	Agency Placements
VOYAGE I LTD	£7,662.23	27/05/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,303.96	27/05/2016	Health and Adult Services	Services Private Contractor
VOYAGE I LTD	£6,936.25	27/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,118.57	27/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,657.14	27/05/2016	Health and Adult Services	Services Private Contractor
VOYAGE I LTD	£2,877.41	27/05/2016	Health and Adult Services	Services Vol Associations
REDACTED PERSONAL INFORMATION	£1,964.78	27/05/2016	Health and Adult Services	Services Private Contractor
VOYAGE I LTD	£4,389.60	27/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,004.78	27/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,004.79	27/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,387.68	27/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,489.30	27/05/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,518.25	27/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,592.98	27/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,593.83	27/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,775.71	27/05/2016	Health and Adult Services	Services Private Contractor
CRAEGMOOR OAKS SIDCUP PRIORY	£2,832.40	27/05/2016	Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£2,957.44	27/05/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,164.20	27/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,444.34	27/05/2016	Health and Adult Services	Services Private Contractor
CRAEGMOOR OAKS SIDCUP PRIORY	£3,649.85	27/05/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£905.31	27/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,967.14	27/05/2016	Health and Adult Services	Services Private Contractor
CRAEGMOOR OAKS SIDCUP PRIORY	£3,103.90	27/05/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£1,600.00	27/05/2016	Childrens Services	Private Home Help Domestic
CRAEGMOOR OAKS SIDCUP PRIORY	£3,671.29	27/05/2016	Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£3,520.23	27/05/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£6,151.02	27/05/2016	Health and Adult Services	Services Private Contractor
CRAEGMOOR OAKS SIDCUP PRIORY	£3,759.86	27/05/2016	Health and Adult Services	Private Sector Nursing Homes

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£2,673.75	27/05/2016	Health and Adult Services	Services Private Contractor
CRAEGMOOR OAKS SIDCUP PRIORY	£3,759.86	27/05/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,777.57	27/05/2016	Health and Adult Services	Private Sector Nursing Homes
NEW CENTURY CARE (BLACKHEATH LTD)	£2,012.79	27/05/2016	Health and Adult Services	Services Private Contractor
CRAEGMOOR OAKS SIDCUP PRIORY	£3,059.39	27/05/2016	Health and Adult Services	Private Sector Nursing Homes
NEW CENTURY CARE (BLACKHEATH LTD)	£2,012.79	27/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,560.41	27/05/2016	Health and Adult Services	Services Private Contractor
NEW CENTURY CARE (BLACKHEATH LTD)	£2,012.79	27/05/2016	Health and Adult Services	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,207.14	27/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,466.61	27/05/2016	Health and Adult Services	Supported Living
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,207.14	27/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,466.61	27/05/2016	Health and Adult Services	Supported Living
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,185.00	27/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,857.10	27/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,443.29	27/05/2016	Health and Adult Services	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE LIMITED	£3,321.42	27/05/2016	Health and Adult Services	Services Private Contractor
NEW CENTURY CARE (BLACKHEATH LTD)	£2,012.79	27/05/2016	Health and Adult Services	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,185.00	27/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,190.00	27/05/2016	Health and Adult Services	Services Private Contractor
NEW CENTURY CARE (BLACKHEATH LTD)	£2,012.79	27/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,661.57	27/05/2016	Health and Adult Services	Services Private Contractor
NEW CENTURY CARE (BLACKHEATH LTD)	£2,012.79	27/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,706.08	27/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,814.77	27/05/2016	Health and Adult Services	Services Private Contractor
NEW CENTURY CARE (BLACKHEATH LTD)	£2,012.79	27/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,604.06	27/05/2016	Health and Adult Services	Services Private Contractor
NEW CENTURY CARE (BLACKHEATH LTD)	£2,012.79	27/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,619.00	27/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,775.67	27/05/2016	Health and Adult Services	Services Private Contractor
NEW CENTURY CARE (BLACKHEATH LTD)	£2,012.79	27/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,650.00	27/05/2016	Health and Adult Services	Services Private Contractor
NEW CENTURY CARE (BLACKHEATH LTD)	£2,012.79	27/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,274.68	27/05/2016	Childrens Services	Agency Placements
NEW CENTURY CARE (BLACKHEATH LTD)	£2,012.79	27/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,411.43	27/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,996.79	27/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,619.00	27/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,754.68	27/05/2016	Childrens Services	Agency Placements
FOSTERING OUTCOMES LTD	£3,524.70	27/05/2016	Childrens Services	Agency Placements

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£3,754.68	27/05/2016	Childrens Services	Agency Placements
FOSTERING OUTCOMES LTD	£4,628.92	27/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,619.00	27/05/2016	Childrens Services	Agency Placements
FOSTERING OUTCOMES LTD	£3,524.70	27/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,214.29	27/05/2016	Health and Adult Services	Supported Living
FOSTERING OUTCOMES LTD	£3,348.62	27/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,314.33	27/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,321.43	27/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,015.00	27/05/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£2,821.88	27/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£775.00	27/05/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£2,618.61	27/05/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,821.88	27/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£992.00	27/05/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£15,687.55	27/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,745.71	27/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,693.68	27/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£15,411.42	27/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,399.18	27/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,743.39	27/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£15,500.00	27/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£992.00	27/05/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£2,644.79	27/05/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,739.78	27/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,100.00	27/05/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,454.28	27/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,192.14	27/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,092.86	27/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£15,057.01	27/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,454.28	27/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,406.56	27/05/2016	Health and Adult Services	Services Vol Associations
REDACTED PERSONAL INFORMATION	£12,178.57	27/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,454.28	27/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£12,400.00	27/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,454.28	27/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,129.88	27/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,217.49	27/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£10,407.01	27/05/2016	Childrens Services	Agency Placements
MELBA LODGE	£4,074.28	27/05/2016	Health and Adult Services	Services Private Contractor

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£2,639.92	27/05/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,835.86	27/05/2016	Health and Adult Services	Services Private Contractor
MELBA LODGE	£3,977.61	27/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,606.50	27/05/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,015.00	27/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,743.39	27/05/2016	Health and Adult Services	Services Private Contractor
MELBA LODGE	£3,830.71	27/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,606.50	27/05/2016	Health and Adult Services	Private Sector Nursing Homes
OUTLOOK CARE	£697.77	27/05/2016	Health and Adult Services	Misc
REDACTED PERSONAL INFORMATION	£2,743.39	27/05/2016	Health and Adult Services	Services Private Contractor
OUTLOOK CARE	£5,377.57	27/05/2016	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£5,099.11	27/05/2016	Health and Adult Services	Services Private Contractor
OUTLOOK CARE	£5,706.75	27/05/2016	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,742.76	27/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,207.14	27/05/2016	Health and Adult Services	Services Private Contractor
OUTLOOK CARE	£5,302.86	27/05/2016	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,743.39	27/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,683.72	27/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,878.57	27/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,542.86	27/05/2016	Health and Adult Services	Services Private Contractor
OUTLOOK CARE	£4,956.63	27/05/2016	Health and Adult Services	Supported Living
OUTLOOK CARE	£5,475.93	27/05/2016	Health and Adult Services	Supported Living
LEONARD CHESHIRE DISABILITY	£5,633.32	27/05/2016	Health and Adult Services	Private Sector Nursing Homes
SUPPORTED FOSTERING SERVICES	£3,439.98	27/05/2016	Childrens Services	Agency Placements
OUTLOOK CARE	£5,475.93	27/05/2016	Health and Adult Services	Supported Living
QUO VADIS TRUST	£3,387.87	27/05/2016	Health and Adult Services	Services Private Contractor
SUPPORTED FOSTERING SERVICES	£3,439.98	27/05/2016	Childrens Services	Agency Placements
LEONARD CHESHIRE DISABILITY	£4,653.54	27/05/2016	Health and Adult Services	Services Private Contractor
SUPPORTED FOSTERING SERVICES	£3,439.98	27/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,683.72	27/05/2016	Health and Adult Services	Services Private Contractor
LEONARD CHESHIRE DISABILITY	£4,724.89	27/05/2016	Health and Adult Services	Services Private Contractor
SUPPORTED FOSTERING SERVICES	£5,056.76	27/05/2016	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£5,056.76	27/05/2016	Childrens Services	Agency Placements
LEONARD CHESHIRE DISABILITY	£6,353.85	27/05/2016	Health and Adult Services	Services Private Contractor
SUPPORTED FOSTERING SERVICES	£5,757.14	27/05/2016	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,439.98	27/05/2016	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	27/05/2016	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	27/05/2016	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,268.02	27/05/2016	Childrens Services	Agency Placements

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	27/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,683.72	27/05/2016	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£1,503.50	27/05/2016	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,268.02	27/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,683.72	27/05/2016	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	27/05/2016	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	27/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,683.72	27/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,683.72	27/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,726.65	27/05/2016	Health and Adult Services	Services Private Contractor
QUO VADIS TRUST	£3,572.48	27/05/2016	Health and Adult Services	Services Private Contractor
THE AVENUE TRUST GROUP	£3,690.86	27/05/2016	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,781.14	27/05/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,683.72	27/05/2016	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	27/05/2016	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,439.98	27/05/2016	Childrens Services	Agency Placements
QUO VADIS TRUST	£3,614.41	27/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,683.72	27/05/2016	Health and Adult Services	Services Private Contractor
QUO VADIS TRUST	£3,708.76	27/05/2016	Health and Adult Services	Services Private Contractor
SUPPORTED FOSTERING SERVICES	£3,268.02	27/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,683.72	27/05/2016	Health and Adult Services	Services Private Contractor
QUO VADIS TRUST	£3,627.93	27/05/2016	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	27/05/2016	Childrens Services	Agency Placements
QUO VADIS TRUST	£3,573.25	27/05/2016	Health and Adult Services	Services Private Contractor
THE AVENUE TRUST GROUP	£3,170.37	27/05/2016	Health and Adult Services	Supported Living
SUPPORTED FOSTERING SERVICES	£3,095.57	27/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,683.72	27/05/2016	Health and Adult Services	Services Private Contractor
SUPPORTED FOSTERING SERVICES	£3,095.57	27/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£19,042.99	27/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,683.72	27/05/2016	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	27/05/2016	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,267.99	27/05/2016	Childrens Services	Agency Placements
THE AVENUE TRUST GROUP	£3,761.85	27/05/2016	Health and Adult Services	Supported Living
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	27/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£15,500.00	27/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,683.72	27/05/2016	Health and Adult Services	Services Private Contractor
SUPPORTED FOSTERING SERVICES	£3,439.98	27/05/2016	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	27/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£17,714.33	27/05/2016	Childrens Services	Agency Placements

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£2,683.72	27/05/2016	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	27/05/2016	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,267.98	27/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,683.72	27/05/2016	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,347.14	27/05/2016	Health and Adult Services	Services Private Contractor
THE AVENUE TRUST GROUP	£4,447.88	27/05/2016	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,683.72	27/05/2016	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,214.29	27/05/2016	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,467.56	27/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,683.72	27/05/2016	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,391.43	27/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,683.72	27/05/2016	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	27/05/2016	Childrens Services	Agency Placements
SYNERGY FOSTERING LIMITED	£3,449.99	27/05/2016	Childrens Services	Agency Placements
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,197.50	27/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,683.72	27/05/2016	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,197.50	27/05/2016	Health and Adult Services	Private Sector Nursing Homes
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	27/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,683.72	27/05/2016	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	27/05/2016	Childrens Services	Agency Placements
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,197.50	27/05/2016	Health and Adult Services	Services Private Contractor
SYNERGY FOSTERING LIMITED	£3,454.33	27/05/2016	Childrens Services	Looked After Children
REDACTED PERSONAL INFORMATION	£2,683.72	27/05/2016	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	27/05/2016	Childrens Services	Agency Placements
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,197.50	27/05/2016	Health and Adult Services	Private Sector Nursing Homes
SYNERGY FOSTERING LIMITED	£3,441.00	27/05/2016	Childrens Services	Agency Placements
THE AVENUE TRUST GROUP	£7,426.67	27/05/2016	Health and Adult Services	Services Private Contractor
SYNERGY FOSTERING LIMITED	£3,720.00	27/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,232.20	27/05/2016	Health and Adult Services	Private Sector Nursing Homes
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	27/05/2016	Childrens Services	Agency Placements
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,236.43	27/05/2016	Health and Adult Services	Services Private Contractor
SYNERGY FOSTERING LIMITED	£6,762.34	27/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,683.72	27/05/2016	Health and Adult Services	Services Private Contractor
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,875.31	27/05/2016	Childrens Services	Looked After Children
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	27/05/2016	Childrens Services	Agency Placements
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,036.43	27/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,726.65	27/05/2016	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	27/05/2016	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,432.32	27/05/2016	Childrens Services	Agency Placements

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
THE AVENUE TRUST GROUP	£7,909.34	27/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,232.20	27/05/2016	Health and Adult Services	Private Sector Nursing Homes
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	27/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,683.72	27/05/2016	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,134.19	27/05/2016	Health and Adult Services	Private Sector Nursing Homes
THE AVENUE TRUST GROUP	£6,588.74	27/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,683.72	27/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,683.72	27/05/2016	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	27/05/2016	Childrens Services	Agency Placements
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,197.50	27/05/2016	Health and Adult Services	Private Sector Nursing Homes
THE AVENUE TRUST GROUP	£7,413.34	27/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,683.72	27/05/2016	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	27/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,743.39	27/05/2016	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	27/05/2016	Childrens Services	Agency Placements
THE AVENUE TRUST GROUP	£9,007.67	27/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,683.72	27/05/2016	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,936.97	27/05/2016	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,302.86	27/05/2016	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	27/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,232.20	27/05/2016	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,197.50	27/05/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,683.72	27/05/2016	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,236.43	27/05/2016	Health and Adult Services	Services Private Contractor
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,432.32	27/05/2016	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	27/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,743.39	27/05/2016	Health and Adult Services	Services Private Contractor
THE AVENUE TRUST GROUP	£3,406.90	27/05/2016	Health and Adult Services	Supported Living
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	27/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,743.39	27/05/2016	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£637.98	27/05/2016	Health and Adult Services	Private Sector Nursing Homes
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	27/05/2016	Childrens Services	Agency Placements
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,197.50	27/05/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,743.39	27/05/2016	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	27/05/2016	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,432.32	27/05/2016	Childrens Services	Agency Placements
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,077.18	27/05/2016	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	27/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,232.20	27/05/2016	Health and Adult Services	Private Sector Nursing Homes

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£4,249.17	27/05/2016	Childrens Services	Agency Placements
THE AVENUE TRUST GROUP	£6,589.05	27/05/2016	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	27/05/2016	Childrens Services	Agency Placements
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,918.50	27/05/2016	Health and Adult Services	Services Private Contractor
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,875.31	27/05/2016	Childrens Services	Agency Placements
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,918.50	27/05/2016	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	27/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,683.72	27/05/2016	Health and Adult Services	Services Private Contractor
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,259.34	27/05/2016	Childrens Services	Agency Placements
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,036.43	27/05/2016	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	27/05/2016	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,259.34	27/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,683.72	27/05/2016	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	27/05/2016	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,259.34	27/05/2016	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	27/05/2016	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,432.32	27/05/2016	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	27/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,683.72	27/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,683.72	27/05/2016	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,097.95	27/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,683.72	27/05/2016	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,236.43	27/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,368.77	27/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,587.15	27/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,737.42	27/05/2016	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,236.43	27/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,587.15	27/05/2016	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,197.50	27/05/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,364.55	27/05/2016	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,898.97	27/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,587.15	27/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,778.93	27/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,587.15	27/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,314.29	27/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£11,827.14	27/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,588.87	27/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,650.00	27/05/2016	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,236.43	27/05/2016	Health and Adult Services	Services Private Contractor

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£3,587.15	27/05/2016	Health and Adult Services	Services Private Contractor
REGARD PARTNERSHIP LTD	£4,044.13	27/05/2016	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£4,490.04	27/05/2016	Childrens Services	Agency Placements
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,236.43	27/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,057.77	27/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,587.15	27/05/2016	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,236.43	27/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,351.74	27/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,587.15	27/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,407.02	27/05/2016	Childrens Services	Agency Placements
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,097.95	27/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,121.97	27/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,587.15	27/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,949.90	27/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,587.15	27/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£21,170.52	27/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,782.85	27/05/2016	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,705.00	27/05/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,050.09	27/05/2016	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,085.00	27/05/2016	Health and Adult Services	Rents Other
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,784.86	27/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,675.67	27/05/2016	Childrens Services	Agency Placements
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,214.29	27/05/2016	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,085.00	27/05/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,050.09	27/05/2016	Childrens Services	Agency Placements
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,214.29	27/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,043.30	27/05/2016	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,378.98	27/05/2016	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,085.00	27/05/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,210.67	27/05/2016	Childrens Services	Agency Placements
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,236.43	27/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,949.90	27/05/2016	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,085.00	27/05/2016	Health and Adult Services	Rents Other
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,302.86	27/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,510.00	27/05/2016	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,705.00	27/05/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,046.86	27/05/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,929.78	27/05/2016	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,085.00	27/05/2016	Health and Adult Services	Rents Other

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£2,906.64	27/05/2016	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£3,782.35	27/05/2016	Childrens Services	Agency Placements
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,302.86	27/05/2016	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,085.00	27/05/2016	Health and Adult Services	Rents Other
NEXT STEP FOSTERING SERVICES LTD	£3,613.67	27/05/2016	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,085.00	27/05/2016	Health and Adult Services	Rents Other
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,302.86	27/05/2016	Health and Adult Services	Services Private Contractor
NEXT STEP FOSTERING SERVICES LTD	£5,704.00	27/05/2016	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,085.00	27/05/2016	Health and Adult Services	Rents Other
NEXT STEP FOSTERING SERVICES LTD	£3,804.01	27/05/2016	Childrens Services	Agency Placements
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,391.43	27/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,878.57	27/05/2016	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,705.00	27/05/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,221.61	27/05/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,118.23	27/05/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£12,751.20	27/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,567.41	27/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,314.02	27/05/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£6,775.71	27/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,876.04	27/05/2016	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,395.00	27/05/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£2,716.24	27/05/2016	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,550.00	27/05/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	27/05/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	27/05/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,240.00	27/05/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£5,287.72	27/05/2016	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,085.00	27/05/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	27/05/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	27/05/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£11,720.10	27/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£952.28	27/05/2016	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,860.00	27/05/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£2,683.72	27/05/2016	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,085.00	27/05/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£1,645.00	27/05/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,395.00	27/05/2016	Health and Adult Services	Rents Other
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,097.95	27/05/2016	Health and Adult Services	Services Private Contractor
NEXT STEP FOSTERING SERVICES LTD	£3,804.01	27/05/2016	Childrens Services	Agency Placements

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ANGELS ABODE LIMITED	£1,085.00	27/05/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£15,687.55	27/05/2016	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,240.00	27/05/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£15,687.55	27/05/2016	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,705.00	27/05/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,705.00	27/05/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,705.00	27/05/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,395.00	27/05/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,395.00	27/05/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	27/05/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,240.00	27/05/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	27/05/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,240.00	27/05/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	27/05/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,705.00	27/05/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,705.00	27/05/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	27/05/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,240.00	27/05/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,705.00	27/05/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,705.00	27/05/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	27/05/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,240.00	27/05/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,705.00	27/05/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,705.00	27/05/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	27/05/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	27/05/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	27/05/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	27/05/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	27/05/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,395.00	27/05/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,395.00	27/05/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	27/05/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,240.00	27/05/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,705.00	27/05/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	27/05/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,240.00	27/05/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£12,842.99	27/05/2016	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,705.00	27/05/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,376.83	27/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,376.83	27/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,298.40	27/05/2016	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,395.00	27/05/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£4,223.13	27/05/2016	Childrens Services	Agency Placements

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ANGELS ABODE LIMITED	£1,395.00	27/05/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,395.00	27/05/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£8,127.09	27/05/2016	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,705.00	27/05/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,395.00	27/05/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,705.00	27/05/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£6,642.68	27/05/2016	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,395.00	27/05/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£6,642.68	27/05/2016	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,395.00	27/05/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£8,070.09	27/05/2016	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,860.00	27/05/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£4,889.60	27/05/2016	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,395.00	27/05/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£2,052.07	27/05/2016	Health and Adult Services	Private Sector Nursing Homes
KENT HOMEFINDING & FOSTERING LTD	£5,886.00	27/05/2016	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,395.00	27/05/2016	Health and Adult Services	Rents Other
KITES CHILDREN SERVICES LIMITED	£6,642.68	27/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,410.00	27/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,850.60	27/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,666.84	27/05/2016	Childrens Services	Agency Placements
HYPHE HOUSE SUPPORT LIMITED	£3,969.46	27/05/2016	Childrens Services	Agency Placements
HYPHE HOUSE SUPPORT LIMITED	£3,610.74	27/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,801.71	27/05/2016	Health and Adult Services	Services Private Contractor
HYPHE HOUSE SUPPORT LIMITED	£4,144.04	27/05/2016	Childrens Services	Agency Placements
HYPHE HOUSE SUPPORT LIMITED	£3,610.74	27/05/2016	Childrens Services	Agency Placements
HYPHE HOUSE SUPPORT LIMITED	£3,969.46	27/05/2016	Childrens Services	Agency Placements
HYPHE HOUSE SUPPORT LIMITED	£4,144.04	27/05/2016	Childrens Services	Agency Placements
HYPHE HOUSE SUPPORT LIMITED	£3,969.46	27/05/2016	Childrens Services	Agency Placements
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,618.53	27/05/2016	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,508.92	27/05/2016	Health and Adult Services	Private Sector Nursing Homes
HYPHE HOUSE SUPPORT LIMITED	£3,969.46	27/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,761.94	27/05/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,197.50	27/05/2016	Health and Adult Services	Private Sector Nursing Homes
HYPHE HOUSE SUPPORT LIMITED	£3,610.74	27/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,437.01	27/05/2016	Childrens Services	Agency Placements
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£1,223.32	27/05/2016	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,917.14	27/05/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,616.06	27/05/2016	Childrens Services	Agency Placements

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM REDACTED PERSONAL INFORMATION	£2,917.14	27/05/2016	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM REDACTED PERSONAL INFORMATION	£5,420.57	27/05/2016	Childrens Services	Agency Placements
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM REDACTED PERSONAL INFORMATION	£4,514.35	27/05/2016	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM REDACTED PERSONAL INFORMATION	£2,258.00	27/05/2016	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM REDACTED PERSONAL INFORMATION	£5,587.09	27/05/2016	Childrens Services	Agency Placements
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM REDACTED PERSONAL INFORMATION	£2,466.14	27/05/2016	Health and Adult Services	Private Sector Nursing Homes
ETHELBERT SPECIALIST HOMES LTD	£2,635.00	27/05/2016	Childrens Services	Agency Placements
ETHELBERT SPECIALIST HOMES LTD	£5,415.70	27/05/2016	Childrens Services	Agency Placements
ETHELBERT SPECIALIST HOMES LTD	£4,086.77	27/05/2016	Childrens Services	Agency Placements
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM ETHELBERT SPECIALIST HOMES LTD	£2,508.92	27/05/2016	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM ETHELBERT SPECIALIST HOMES LTD	£4,526.00	27/05/2016	Childrens Services	Agency Placements
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,508.92	27/05/2016	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,618.53	27/05/2016	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,508.92	27/05/2016	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,846.55	27/05/2016	Health and Adult Services	Private Sector Nursing Homes
ETHELBERT SPECIALIST HOMES LTD	£12,405.23	27/05/2016	Childrens Services	Agency Placements
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,508.92	27/05/2016	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,684.11	27/05/2016	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,642.17	27/05/2016	Health and Adult Services	Private Sector Nursing Homes
ETHELBERT SPECIALIST HOMES LTD	£4,086.77	27/05/2016	Childrens Services	Agency Placements
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,684.11	27/05/2016	Health and Adult Services	Private Sector Nursing Homes
ETHELBERT SPECIALIST HOMES LTD	£5,535.71	27/05/2016	Childrens Services	Agency Placements
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,508.92	27/05/2016	Health and Adult Services	Private Sector Nursing Homes
ETHELBERT SPECIALIST HOMES LTD	£4,086.77	27/05/2016	Childrens Services	Agency Placements
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,684.11	27/05/2016	Health and Adult Services	Private Sector Nursing Homes
ISP CENTRAL OFFICE	£5,748.33	27/05/2016	Childrens Services	Agency Placements
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,686.11	27/05/2016	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,463.61	27/05/2016	Health and Adult Services	Private Sector Nursing Homes
ISP CENTRAL OFFICE	£3,321.34	27/05/2016	Childrens Services	Agency Placements
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,684.11	27/05/2016	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,622.07	27/05/2016	Health and Adult Services	Private Sector Nursing Homes
ISP CENTRAL OFFICE	£5,460.96	27/05/2016	Childrens Services	Agency Placements
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,942.52	27/05/2016	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,468.53	27/05/2016	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,517.91	27/05/2016	Health and Adult Services	Private Sector Nursing Homes
ISP CENTRAL OFFICE	£5,748.33	27/05/2016	Childrens Services	Agency Placements
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,693.50	27/05/2016	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,693.50	27/05/2016	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,917.14	27/05/2016	Health and Adult Services	Private Sector Nursing Homes

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£3,011.43	27/05/2016	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,917.14	27/05/2016	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,693.50	27/05/2016	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,693.50	27/05/2016	Health and Adult Services	Private Sector Nursing Homes
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	27/05/2016	Childrens Services	Agency Placements
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,693.50	27/05/2016	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,917.14	27/05/2016	Health and Adult Services	Private Sector Nursing Homes
ISP CENTRAL OFFICE	£5,403.30	27/05/2016	Childrens Services	Agency Placements
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,693.50	27/05/2016	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,693.50	27/05/2016	Health and Adult Services	Private Sector Nursing Homes
ISP CENTRAL OFFICE	£5,403.30	27/05/2016	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£6,528.29	27/05/2016	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,850.94	27/05/2016	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,748.33	27/05/2016	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,575.97	27/05/2016	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,575.97	27/05/2016	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,748.33	27/05/2016	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,748.33	27/05/2016	Childrens Services	Agency Placements
ANCHOR FOSTERCARE SERVICES LIMITED	£5,549.00	27/05/2016	Childrens Services	Agency Placements
ANCHOR FOSTERCARE SERVICES LIMITED	£3,480.99	27/05/2016	Childrens Services	Agency Placements
ANCHOR FOSTERCARE SERVICES LIMITED	£3,063.42	27/05/2016	Childrens Services	Agency Placements
ANCHOR FOSTERCARE SERVICES LIMITED	£3,480.99	27/05/2016	Childrens Services	Agency Placements
ANCHOR FOSTERCARE SERVICES LIMITED	£5,137.01	27/05/2016	Childrens Services	Agency Placements
ANCHOR FOSTERCARE SERVICES LIMITED	£3,303.67	27/05/2016	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£6,172.86	27/05/2016	Childrens Services	Agency Placements
ANGELS HUMAN RESOURCES LTD	£518.91	27/05/2016	Health and Adult Services	Private Home Help Domestic Misc
SUPPORTED FOSTERING SERVICES	£6,385.71	27/05/2016	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£6,598.57	27/05/2016	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,395.00	27/05/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,705.00	27/05/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	27/05/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	27/05/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,705.00	27/05/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,395.00	27/05/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,395.00	27/05/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,240.00	27/05/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	27/05/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,705.00	27/05/2016	Health and Adult Services	Rents Other
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,337.22	27/05/2016	Childrens Services	Agency Placements

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
HMCTS	£2,055.00	27/05/2016	Chief Executives	Professional Fees
HMCTS	£2,055.00	27/05/2016	Chief Executives	Professional Fees
HMCTS	£2,055.00	27/05/2016	Chief Executives	Professional Fees
HMCTS	£2,055.00	27/05/2016	Chief Executives	Professional Fees
HMCTS	£2,055.00	27/05/2016	Chief Executives	Professional Fees
HMCTS	£2,055.00	27/05/2016	Chief Executives	Professional Fees
NPOWER LTD	£703.40	31/05/2016	Housing Services HRA	Electricity - Estate Roads
ARK HOME HEALTHCARE LIMITED	£2,627.90	31/05/2016	Health and Adult Services	Agency Staff
NPOWER LTD	£1,643.35	31/05/2016	Housing Services HRA	Electricity - Estate Roads
CARESTAFF NORTH WEST LTD	£965.75	31/05/2016	Childrens Services	Agency Staff
CARESTAFF NORTH WEST LTD	£780.25	31/05/2016	Childrens Services	Agency Staff
NOWMEDICAL	£1,584.00	31/05/2016	Housing Services HRA	Professional Fees
GLOBAL FUSION MUSIC & ARTS	£1,425.00	31/05/2016	Chief Executives	Greenwich Festival
ADONIKO LTD	£556.20	31/05/2016	Chief Executives	Services Private Contractor
ANTALIS LIMITED	£651.60	31/05/2016	Chief Executives	Materials
ANTALIS LIMITED	£1,144.20	31/05/2016	Chief Executives	Materials
ANTALIS LIMITED	£855.84	31/05/2016	Chief Executives	Materials
ANTALIS LIMITED	£2,464.82	31/05/2016	Chief Executives	Materials
LLOYDS TSB COMMERCIAL FINANCE LTD	£888.00	31/05/2016	Chief Executives	Printing External Contract
LLOYDS TSB COMMERCIAL FINANCE LTD	£588.00	31/05/2016	Chief Executives	Printing External Contract
DATAFORMS CHARTERED PRESS LIMITED	£3,195.00	31/05/2016	Chief Executives	Printing External Contract
PARK PLACE TECHNOLOGIES COMPUTER-COMPUTER LTD	£785.22	27/05/2016	Chief Executives	Computer Hardware
THAMES WATER UTILITIES	£547.01	31/05/2016	Comm Safety and Environment	Water
PARK PLACE TECHNOLOGIES COMPUTER-COMPUTER LTD	£785.22	27/05/2016	Chief Executives	Computer Hardware
THAMES WATER UTILITIES	£845.86	31/05/2016	Comm Safety and Environment	Water
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£509.11	31/05/2016	Housing Services	Materials
LINCOLN ANALYTICAL SERVICES LTD	£1,632.00	31/05/2016	Comm Safety and Environment	Asbestos Analysis
LOCAL GOVERNMENT ASSOCIATION	£3,564.00	31/05/2016	Chief Executives	Misc
REDACTED PERSONAL INFORMATION	£950.00	31/05/2016	Childrens Services	Supply/Sessional Normal Time
NICOLA HALL	£540.00	31/05/2016	Chief Executives	Professional Fees
STEPHANIE HINE	£768.00	31/05/2016	Chief Executives	Professional Fees
KYRIACOS LEFTERI	£600.00	31/05/2016	Chief Executives	Professional Fees
KATHRYN BLAIR	£594.00	31/05/2016	Chief Executives	Professional Fees
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£844.03	31/05/2016	Housing Services	Materials
OFFICE DEPOT UK LIMITED	£526.44	31/05/2016	Comm Safety and Environment	Stationery
JASON KEENAN-SMITH	£900.00	31/05/2016	Childrens Services	Sessional
MR ADRIAN DAVIS	£945.00	31/05/2016	Chief Executives	Professional Fees
MR ADRIAN DAVIS	£1,194.00	31/05/2016	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£2,850.00	31/05/2016	Childrens Services	Supply/Sessional Normal Time

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£3,040.00	31/05/2016	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£950.00	31/05/2016	Childrens Services	Supply/Sessional Normal Tlme
PROTOCOL EDUCATION LTD	£900.00	31/05/2016	Childrens Services	Agency Staff
NIKKOLA DANIEL ASSOCIATES	£1,050.00	31/05/2016	Childrens Services	Other Services
HIGH Q TRAINING SERVICES LTD	£1,800.00	31/05/2016	Childrens Services	Other Services
ACCLAIM FOOD LIMITED	£2,232.00	31/05/2016	Childrens Services	Catering
DOCKLANDS WASTE RECYCLING LTD	£540.00	31/05/2016	Housing Services	Materials
DOCKLANDS WASTE RECYCLING LTD	£540.00	31/05/2016	Housing Services	Materials
REDACTED PERSONAL INFORMATION	£1,900.00	31/05/2016	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£3,800.00	31/05/2016	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£950.00	31/05/2016	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£1,140.00	31/05/2016	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£2,280.00	31/05/2016	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£2,280.00	31/05/2016	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£3,230.00	31/05/2016	Childrens Services	Supply/Sessional Normal Tlme
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£2,376.00	31/05/2016	Comm Safety and Environment	Asbestos Analysis
PENNINGTON CHOICES LTD	£2,127.00	31/05/2016	Comm Safety and Environment	Asbestos Analysis
ELTHAM CARE AND MOBILITY	£2,217.74	31/05/2016	Health and Adult Services	Prescription Payments to Accredited Supp
PENNINGTON CHOICES LTD	£3,966.00	31/05/2016	Comm Safety and Environment	Asbestos Analysis
ELTHAM CARE AND MOBILITY	£2,060.93	31/05/2016	Health and Adult Services	Prescription Payments to Accredited Supp
PENNINGTON CHOICES LTD	£552.00	31/05/2016	Comm Safety and Environment	Asbestos Analysis
PENNINGTON CHOICES LTD	£552.00	31/05/2016	Comm Safety and Environment	Asbestos Analysis
WORCESTERSHIRE MEDAL SERVICE LTD	£1,252.00	31/05/2016	Chief Executives	Printing
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£2,376.00	31/05/2016	Comm Safety and Environment	Asbestos Analysis
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£2,376.00	31/05/2016	Comm Safety and Environment	Asbestos Analysis
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£2,376.00	31/05/2016	Comm Safety and Environment	Asbestos Analysis
PERMANENT FUTURES LTD	£696.00	31/05/2016	Childrens Services	Agency Staff
TRINITY METHODIST CHURCH	£1,392.22	31/05/2016	Health and Adult Services	Trinity Centre
TRINITY METHODIST CHURCH	£1,392.22	31/05/2016	Health and Adult Services	Waterfront Project
CHARLTON PARK RFC	£1,320.00	31/05/2016	Health and Adult Services	Charlton Park RC
KAIROS COMMUNITY TRUST	£1,560.00	31/05/2016	Health and Adult Services	Spot Purchase Rehab
GREENWICH SERVICE PLUS LIMITED	£2,103.48	31/05/2016	Regeneration Enterprise and Sk	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	£1,095.56	31/05/2016	Childrens Services	Cleaning Serv In House Trad
ERIC DOOLEY	£4,650.00	31/05/2016	Chief Executives	Professional Fees
PURVEE PATEL T/A TOTTY'S PHARMACY	£564.00	31/05/2016	Health and Adult Services	Medical Services
HARRIET MADELEY	£910.00	31/05/2016	Childrens Services	Supply/Sessional Normal Tlme
HILARY KEENLYSIDE T/A BONNAR KEENLYSIDE	£5,988.00	01/06/2016	Chief Executives	Consultants
ANGELS HUMAN RESOURCES LTD	£518.91	31/05/2016	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£693.24	31/05/2016	Health and Adult Services	ISF Personal Care

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ANGELS HUMAN RESOURCES LTD	£510.12	31/05/2016	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£1,831.20	31/05/2016	Health and Adult Services	ISF Personal Care
MIHOMECARE LIMITED	£580.66	31/05/2016	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£941.76	31/05/2016	Health and Adult Services	ISF Personal Care
MIHOMECARE LIMITED	£1,177.20	31/05/2016	Health and Adult Services	ISF Personal Care
MIHOMECARE LIMITED	£650.73	31/05/2016	Health and Adult Services	ISF Personal Care
SUPPORTED FOSTERING SERVICES	£3,267.98	31/05/2016	Childrens Services	Agency Placements
MIHOMECARE LIMITED	£1,831.20	31/05/2016	Health and Adult Services	ISF Personal Care
SUPPORTED FOSTERING SERVICES	£3,439.98	31/05/2016	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,267.98	31/05/2016	Childrens Services	Agency Placements
MIHOMECARE LIMITED	£1,042.66	31/05/2016	Health and Adult Services	ISF Personal Care
MIHOMECARE LIMITED	£542.43	31/05/2016	Health and Adult Services	ISF Personal Care
MIHOMECARE LIMITED	£1,605.51	31/05/2016	Health and Adult Services	ISF Personal Care
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,432.32	31/05/2016	Childrens Services	Agency Placements
MIHOMECARE LIMITED	£2,280.06	31/05/2016	Health and Adult Services	Private Home Help Domestic Misc
MIHOMECARE LIMITED	£887.21	31/05/2016	Health and Adult Services	Private Home Help Domestic Misc
MIHOMECARE LIMITED	£3,165.78	31/05/2016	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,472.00	31/05/2016	Childrens Services	Agency Placements
MIHOMECARE LIMITED	£702.38	31/05/2016	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£3,298.40	31/05/2016	Childrens Services	Agency Placements
MIHOMECARE LIMITED	£1,120.30	31/05/2016	Health and Adult Services	ISF Personal Care
MIHOMECARE LIMITED	£1,114.42	31/05/2016	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£6,155.71	31/05/2016	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,403.30	31/05/2016	Childrens Services	Agency Placements
MIHOMECARE LIMITED	£601.95	31/05/2016	Health and Adult Services	ISF Personal Care
MIHOMECARE LIMITED	£631.63	31/05/2016	Health and Adult Services	ISF Personal Care
MIHOMECARE LIMITED	£690.59	31/05/2016	Health and Adult Services	Private Home Help Domestic Misc
MIHOMECARE LIMITED	£1,038.04	31/05/2016	Health and Adult Services	ISF Personal Care
MIHOMECARE LIMITED	£1,375.27	31/05/2016	Health and Adult Services	ISF Personal Care
MIHOMECARE LIMITED	£558.73	31/05/2016	Health and Adult Services	ISF Personal Care
MIHOMECARE LIMITED	£2,140.13	31/05/2016	Health and Adult Services	ISF Personal Care
MIHOMECARE LIMITED	£933.94	31/05/2016	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£4,207.14	31/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,207.14	31/05/2016	Health and Adult Services	Services Private Contractor
MIHOMECARE LIMITED	£1,046.19	31/05/2016	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,657.14	31/05/2016	Health and Adult Services	Services Private Contractor
MIHOMECARE LIMITED	£504.78	31/05/2016	Health and Adult Services	Private Home Help Domestic Misc
MIHOMECARE LIMITED	£1,194.02	31/05/2016	Health and Adult Services	ISF Personal Care
MIHOMECARE LIMITED	£838.06	31/05/2016	Health and Adult Services	Private Home Help Domestic Misc

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£992.00	31/05/2016	Health and Adult Services	Rents Other
MIHOMECARE LIMITED	£504.51	31/05/2016	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£2,338.02	31/05/2016	Health and Adult Services	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£4,348.86	31/05/2016	Health and Adult Services	Private Sector Nursing Homes
MIHOMECARE LIMITED	£1,125.90	31/05/2016	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,771.40	31/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,000.00	31/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,750.00	31/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,750.00	31/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£832.00	31/05/2016	Health and Adult Services	Rents Other
BUPA CARE HOMES (CFHCARE) LIMITED	£4,208.57	31/05/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,670.05	31/05/2016	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,963.10	31/05/2016	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,114.45	31/05/2016	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,114.50	31/05/2016	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,147.30	31/05/2016	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,147.30	31/05/2016	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£4,620.00	31/05/2016	Health and Adult Services	Services Private Contractor
ANGELS HUMAN RESOURCES LTD	£578.47	31/05/2016	Health and Adult Services	Private Home Help Domestic Misc
MONDALE ESTATES LTD	£634.73	31/05/2016	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£836.69	31/05/2016	Childrens Services	Agency Placements
ANGELS HUMAN RESOURCES LTD	£1,613.32	31/05/2016	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,535.50	31/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,628.57	31/05/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,628.57	31/05/2016	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,439.98	31/05/2016	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,439.98	31/05/2016	Childrens Services	Agency Placements
HEADWAY SELNWK LTD	£720.00	31/05/2016	Health and Adult Services	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£1,008.00	31/05/2016	Health and Adult Services	Client Support
HEADWAY SELNWK LTD	£864.00	31/05/2016	Health and Adult Services	Client Support
HEADWAY SELNWK LTD	£864.00	31/05/2016	Health and Adult Services	Client Support
HEADWAY SELNWK LTD	£512.00	31/05/2016	Health and Adult Services	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£1,024.00	31/05/2016	Health and Adult Services	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£832.00	31/05/2016	Health and Adult Services	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£512.00	31/05/2016	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£5,314.29	31/05/2016	Health and Adult Services	Supported Living
CAMS LTD T/AS KINDERCARE FOSTERING	£3,342.90	31/05/2016	Childrens Services	Agency Placements
ANGELS HUMAN RESOURCES LTD	£850.20	31/05/2016	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£2,055.72	31/05/2016	Health and Adult Services	Private Home Help Domestic Misc

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£2,197.50	31/05/2016	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£725.94	31/05/2016	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£583.20	31/05/2016	Childrens Services	Children Looked After
ANGELS HUMAN RESOURCES LTD	£613.91	31/05/2016	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£518.63	31/05/2016	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,126.61	31/05/2016	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,197.50	31/05/2016	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£1,648.08	31/05/2016	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£1,048.74	31/05/2016	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£510.12	31/05/2016	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£634.58	31/05/2016	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£548.73	31/05/2016	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£792.81	31/05/2016	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£654.00	31/05/2016	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£712.86	31/05/2016	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£575.52	31/05/2016	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£509.09	31/05/2016	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£1,373.40	31/05/2016	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£518.63	31/05/2016	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£614.76	31/05/2016	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£881.24	31/05/2016	Health and Adult Services	Private Home Help Domestic Misc
ADONIKO LTD	£631.80	31/05/2016	Chief Executives	Services Private Contractor
ADONIS DESIGN LTD	£840.00	31/05/2016	Chief Executives	Services Private Contractor
TRINITY MIRROR PRINTING WATFORD LIMITED	£3,107.70	31/05/2016	Chief Executives	Printing External Contract
TRINITY MIRROR PRINTING WATFORD LIMITED	£378.95	31/05/2016	Chief Executives	Printing External Contract
GAMMA BUSINESS COMMUNICATIONS LTD	£11,609.78	31/05/2016	Chief Executives	Telephones
TCS COMPUTER SERVICES LTD	£1,066.80	31/05/2016	Chief Executives	Misc
ALL DIMENSION LTD	£3,300.00	31/05/2016	Chief Executives	Children's Social Care
REDACTED PERSONAL INFORMATION	£937.43	31/05/2016	Capital Housing Revenue Acc	Disturbance
RICOH UK LTD	£951.55	31/05/2016	Regeneration Enterprise and Sk	Photocopying
TCS COMPUTER SERVICES LTD	£3,330.00	31/05/2016	Chief Executives	Computer Software
REDACTED PERSONAL INFORMATION	£969.40	31/05/2016	Childrens Services	Agency Placements
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£619.65	31/05/2016	Comm Safety and Environment	Equipment
MUMSAID MATERNAL MENTAL HEALTH SUPPORT CIC	£525.00	31/05/2016	Childrens Services	Professional Fees
OPENVIEW SECURITY SOLUTIONS LTD	£4,118.60	31/05/2016	Housing Services HRA	Equipment
THE KNOWLEDGE ACADEMY LIMITED	£3,894.00	31/05/2016	Chief Executives	Other Services
FORESHAW BUILDING SERVICES LTD	£1,377.60	03/06/2016	Health and Adult Services	Repairs Buildings GMR In House
DESIGN COUNCIL	£9,600.00	31/05/2016	Regeneration Enterprise and Sk	Services Private Contractor
LEE VALLEY REGIONAL PARK AUTHORITY	£17,699.23	25/05/2016	Chief Executives	Lee Valley Park Levy

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
SANTANDER UK PLC	£1,620.00	31/05/2016	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£972.00	31/05/2016	Systems Control Accounts	Advances
DESIGN COUNCIL	£9,600.00	31/05/2016	Regeneration Enterprise and Sk	Services Private Contractor
DESIGN COUNCIL	£9,600.00	31/05/2016	Regeneration Enterprise and Sk	Services Private Contractor
OPENVIEW SECURITY SOLUTIONS LTD	£2,014.50	31/05/2016	Housing Services HRA	Equipment
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£6,000.00	31/05/2016	Chief Executives	Services Private Contractor
REED LOCATION	£552.00	31/05/2016	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£1,205.20	31/05/2016	Capital Housing Revenue Acc	Disturbance
P & R INSTALLATION CO LTD	£116,736.50	31/05/2016	Housing Services	Services Private Contractor
ERITH CONTRACTORS LTD	£59,086.08	31/05/2016	Housing Services	Services Private Contractor
ERITH CONTRACTORS LTD	£41,922.05	31/05/2016	Housing Services HRA	Services Private Contractor
ATPB LIMITED	£71,788.78	31/05/2016	Housing Services	Services Private Contractor
ATPB LIMITED	-£11,964.80	31/05/2016	Corporate Accounts	Tax Withheld
LOGICALIS UK LIMITED	£324,564.96	31/05/2016	Chief Executives	Logicalis Network Services
HENNESSEY LTD	£13,828.21	31/05/2016	Housing Services	Services Private Contractor
DESIGN COUNCIL	£9,600.00	31/05/2016	Regeneration Enterprise and Sk	Services Private Contractor
PHOENIX FIRE SERVICES LTD	£18,732.98	31/05/2016	Housing Services HRA	Fire Equipment
PHOENIX FIRE SERVICES LTD	£624.00	31/05/2016	Capital Housing Revenue Acc	Refurbishment
TIERGLAZE LTD	£2,508.00	31/05/2016	Housing Services	Services Private Contractor
TIERGLAZE LTD	-£83.60	31/05/2016	Corporate Accounts	Tax Withheld
CITY HEIGHTS(LONDON)LTD P WALKER A-F	£5,966.92	31/05/2016	Housing Services	Services Private Contractor
CITY HEIGHTS(LONDON)LTD P WALKER A-F	£60,017.92	31/05/2016	Housing Services	Services Private Contractor
CITY HEIGHTS(LONDON)LTD P WALKER A-F	£39,249.22	31/05/2016	Housing Services	Services Private Contractor
FRANKHAM CONSULTANCY GROUP LTD	£1,770.00	31/05/2016	Other General Fund	Ext Site Surveys
DENTONS UKMEA LLP	£3,682.80	31/05/2016	Regeneration Enterprise and Sk	Professional Fees
M G AXTON	£12,000.00	31/05/2016	Housing Services	Services Private Contractor
FE ASSOCIATES	£1,649.28	31/05/2016	Regeneration Enterprise and Sk	Agency Staff
CLEARWAY ENVIRONMENTAL SERVICES UK LTD	£8,712.00	31/05/2016	Housing Services HRA	Direct Orders
PENNA PLC	£5,907.00	31/05/2016	Regeneration Enterprise and Sk	Agency Staff
PENNA PLC	£5,907.00	31/05/2016	Regeneration Enterprise and Sk	Agency Staff
OXFORD HEALTH NHS FOUNDATION TRUST	£540.00	31/05/2016	Childrens Services	Training Expenses
CAPITA BUSINESS SERVICES LTD	£6,768.06	31/05/2016	Chief Executives	Computer Software
SWEETT (UK) LIMITED T/AS CURRIE & BROWN	£10,368.00	31/05/2016	Modernisation	Ext Consultants Fees
ERITH CONTRACTORS LTD	£1,800.00	31/05/2016	Capital Housing Revenue Acc	Safety
SCCI ALPHATRACK LTD	£2,116.12	31/05/2016	Housing Services HRA	Special Collection Service
GREENWICH SERVICE PLUS LIMITED	£599,951.83	31/05/2016	Corporate	External Payments
UNIQUE OFFICE SOLUTIONS LIMITED	£26,217.53	31/05/2016	Modernisation	IT Cabling
ANGELS HUMAN RESOURCES LTD	£1,255.68	31/05/2016	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£837.12	31/05/2016	Health and Adult Services	ISF Personal Care

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ANGELS HUMAN RESOURCES LTD	£2,171.28	31/05/2016	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£549.36	31/05/2016	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£865.34	31/05/2016	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£945.42	31/05/2016	Health and Adult Services	Private Home Help Domestic Misc
FUSION PEOPLE LIMITED	£1,791.79	31/05/2016	Health and Adult Services	Client Support
MEARS CARE LTD	£28,855.11	31/05/2016	Health and Adult Services	Professional Fees
MEARS CARE LTD	£34,820.16	31/05/2016	Health and Adult Services	Professional Fees
FUSION PEOPLE LIMITED	£1,196.18	31/05/2016	Childrens Services	Private Home Help Domestic
MEARS CARE LTD	£39,756.08	31/05/2016	Health and Adult Services	Professional Fees
ANGELS HUMAN RESOURCES LTD	£1,133.96	31/05/2016	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,300.50	31/05/2016	Health and Adult Services	Services Private Contractor
STAR CARE UK LTD	£1,204.44	31/05/2016	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£2,340.96	31/05/2016	Health and Adult Services	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	£1,705.00	31/05/2016	Health and Adult Services	Rents Other
ELEANOR NURSING AND SOCIAL CARE LTD	£835.30	31/05/2016	Health and Adult Services	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	£1,705.00	31/05/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£4,091.52	31/05/2016	Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£1,764.29	31/05/2016	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,705.00	31/05/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,705.00	31/05/2016	Health and Adult Services	Rents Other
SPENCER AND ARLINGTON LTD	£530.79	31/05/2016	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£3,184.73	31/05/2016	Health and Adult Services	Supported Living
ANGELS ABODE LIMITED	£1,860.00	31/05/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,395.00	31/05/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,705.00	31/05/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,395.00	31/05/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,395.00	31/05/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,395.00	31/05/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,705.00	31/05/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,395.00	31/05/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,705.00	31/05/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	31/05/2016	Health and Adult Services	Rents Other
QEF INDEPENDENT LIVING SERVICES	£3,052.51	31/05/2016	Health and Adult Services	Services Private Contractor
QEF INDEPENDENT LIVING SERVICES	£4,070.01	31/05/2016	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,240.00	31/05/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	31/05/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	31/05/2016	Health and Adult Services	Rents Other
QEF INDEPENDENT LIVING SERVICES	£3,580.00	31/05/2016	Health and Adult Services	Services Private Contractor
QEF INDEPENDENT LIVING SERVICES	£1,432.00	31/05/2016	Health and Adult Services	Services Private Contractor

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
QEF INDEPENDENT LIVING SERVICES	£5,012.00	31/05/2016	Health and Adult Services	Services Private Contractor
SPENCER AND ARLINGTON LTD	£661.53	31/05/2016	Health and Adult Services	Supported Living
ANGELS ABODE LIMITED	£1,085.00	31/05/2016	Health and Adult Services	Rents Other
SPENCER AND ARLINGTON LTD	£3,969.19	31/05/2016	Health and Adult Services	Supported Living
ANGELS ABODE LIMITED	£1,085.00	31/05/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	31/05/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	31/05/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	31/05/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	31/05/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,705.00	31/05/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,705.00	31/05/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	31/05/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,395.00	31/05/2016	Health and Adult Services	Rents Other
BLUE OCEAN SERVICES LTD	£591.43	31/05/2016	Health and Adult Services	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	£990.00	31/05/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,705.00	31/05/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,705.00	31/05/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,395.00	31/05/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,395.00	31/05/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	31/05/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	31/05/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,705.00	31/05/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	31/05/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,705.00	31/05/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,705.00	31/05/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,705.00	31/05/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,395.00	31/05/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,395.00	31/05/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£4,032.60	31/05/2016	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,395.00	31/05/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,395.00	31/05/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£4,032.60	31/05/2016	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,395.00	31/05/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,395.00	31/05/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,705.00	31/05/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,705.00	31/05/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,395.00	31/05/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,395.00	31/05/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,705.00	31/05/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,240.00	31/05/2016	Health and Adult Services	Rents Other

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ANGELS ABODE LIMITED	£1,240.00	31/05/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,240.00	31/05/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,705.00	31/05/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	31/05/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	31/05/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	31/05/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,395.00	31/05/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	31/05/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	31/05/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,705.00	31/05/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£7,001.57	31/05/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£13,176.24	31/05/2016	Health and Adult Services	Services Private Contractor
HITACHI CAPITAL INVOICE FINANCE LTD	£600.00	31/05/2016	Health and Adult Services	Supported Living
HITACHI CAPITAL INVOICE FINANCE LTD	£3,600.00	31/05/2016	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£896.50	31/05/2016	Health and Adult Services	Private Home Help Domestic Misc
HITACHI CAPITAL INVOICE FINANCE LTD	£3,715.00	31/05/2016	Health and Adult Services	Supported Living
HITACHI CAPITAL INVOICE FINANCE LTD	£2,600.00	31/05/2016	Health and Adult Services	Client Support
HITACHI CAPITAL INVOICE FINANCE LTD	£3,600.00	31/05/2016	Health and Adult Services	Supported Living
HITACHI CAPITAL INVOICE FINANCE LTD	£2,132.00	31/05/2016	Health and Adult Services	Supported Living
HITACHI CAPITAL INVOICE FINANCE LTD	£2,500.00	31/05/2016	Health and Adult Services	Supported Living
HITACHI CAPITAL INVOICE FINANCE LTD	£2,600.00	31/05/2016	Health and Adult Services	Client Support
HITACHI CAPITAL INVOICE FINANCE LTD	£3,036.00	31/05/2016	Health and Adult Services	Supported Living
ANGELS ABODE LIMITED	£1,705.00	31/05/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,705.00	31/05/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,705.00	31/05/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	31/05/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	31/05/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,705.00	31/05/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£2,015.00	31/05/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,705.00	31/05/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,705.00	31/05/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£6,324.00	31/05/2016	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,705.00	31/05/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,705.00	31/05/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	31/05/2016	Health and Adult Services	Rents Other
ROYAL MAIL GROUP LTD	£2,461.32	01/06/2016	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£16.24	01/06/2016	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£30.25	01/06/2016	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£16,244.51	01/06/2016	Chief Executives	Postage - Royal Mail

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
HALAROSE LIMITED	£879.20	01/06/2016	Chief Executives	Asset Rentals
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£1,032.00	01/06/2016	Comm Safety and Environment	Asbestos Analysis
REED LOCATION	£648.00	01/06/2016	Capital Housing Revenue Acc	Disturbance
REED LOCATION	£600.00	01/06/2016	Capital Housing Revenue Acc	Disturbance
CLEARWAY ENVIRONMENTAL SERVICES UK LTD	£9,642.00	01/06/2016	Housing Services HRA	Direct Orders
REED LOCATION	£624.00	01/06/2016	Housing Services HRA	Disturbance Payments
REED LOCATION	£624.00	01/06/2016	Housing Services HRA	Disturbance Payments
REED LOCATION	£792.00	01/06/2016	Housing Services HRA	HRA Occupancy Incentives Under Occupan
REED LOCATION	£672.00	01/06/2016	Capital Housing Revenue Acc	Disturbance
REED LOCATION	£600.00	01/06/2016	Housing Services HRA	Disturbance Payments
REED LOCATION	£588.00	01/06/2016	Housing Services HRA	HRA Occupancy Incentives Under Occupan
REED LOCATION	£576.00	01/06/2016	Housing Services HRA	HRA Occupancy Incentives Under Occupan
REED LOCATION	£528.00	01/06/2016	Housing Services HRA	HRA Occupancy Incentives Under Occupan
REED LOCATION	£516.00	01/06/2016	Housing Services HRA	Disturbance Payments
GOLDSTARS HOUSING LTD	£1,200.00	31/05/2016	Housing Services	Rents Other
777 DEMOLITION AND HAULAGE CO LTD	£96,072.01	31/05/2016	Modernisation	Landscape
GREENWICH SERVICE PLUS LIMITED	£1,387.58	01/06/2016	Comm Safety and Environment	Vehicle Repair In House Trad
RE-GEN (UK) CONSTRUCTION LTD	£3,170.84	01/06/2016	Housing Services HRA	Electrical Testing
STANNAH LIFT SERVICES LTD	£11,244.79	31/05/2016	Housing Services	Other Services
ASPIRATION GROUP HOLDINGS LTD	£58,388.90	03/06/2016	Capital Housing Revenue Acc	Refurbishment
THE KNOWLEDGE ACADEMY LIMITED	£1,833.60	01/06/2016	Chief Executives	Services Private Contractor
DEPARTMENT FOR WORK AND PENSIONS ONLY	£637.00	31/05/2016	Corporate	Insurance Claims
TOWER HAMLETS SUMMER EDUCATION LIMITED	£17,544.50	01/06/2016	Childrens Services	Summer Programme
STANNAH LIFT SERVICES LTD	£10,840.50	01/06/2016	Housing Services	Other Services
TOWER HAMLETS SUMMER EDUCATION LIMITED	£9,000.00	01/06/2016	Childrens Services	Professional Fees
VEOLIA ES (UK) LTD	£234,385.74	31/05/2016	Comm Safety and Environment	Transfer Station Management Fees
VEOLIA ES (UK) LTD	£60,298.07	01/06/2016	Comm Safety and Environment	Organic Disposal Contract
ANDREW FRASER-URQUHART	£64,590.00	01/06/2016	Chief Executives	Professional Fees
VEOLIA ES (UK) LTD	£75,635.10	01/06/2016	Comm Safety and Environment	MRF Gate Fees
DESIGN COUNCIL	£9,600.00	01/06/2016	Regeneration Enterprise and Sk	Services Private Contractor
TROWERS & HAMLINS LLP	£1,925.76	01/06/2016	Comm Safety and Environment	Professional Fees
KEYSOFT SOLUTIONS LTD	£1,512.00	01/06/2016	Regeneration Enterprise and Sk	Computer Software
RAPID PLATFORMS	£552.00	01/06/2016	Housing Services HRA	Direct Orders
JP CONTRACTORS	£4,566.00	01/06/2016	Planned Maintenance	Roofs
VEOLIA ES (UK) LTD	£258,477.65	01/06/2016	Comm Safety and Environment	Transfer Station Management Fees
REDACTED PERSONAL INFORMATION	£990.00	01/06/2016	Childrens Services	Other Services
OPENVIEW SECURITY SOLUTIONS LTD	£702.76	01/06/2016	Housing Services HRA	Equipment
O2 (UK) LTD	£25,019.82	01/06/2016	Chief Executives	Mobile Phones
O2 (UK) LTD	£117.52	01/06/2016	Chief Executives	Mobile Phones

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LOGICALIS UK LIMITED	£4,200.00	31/05/2016	Chief Executives	Computer Supplies & Stationery
LOGICALIS UK LIMITED	£636.00	31/05/2016	Chief Executives	Miscellaneous IT Expenditure
GRANT THORNTON INTERNATIONAL LTD	£6,000.00	01/06/2016	Regeneration Enterprise and Sk	Legal Fees External Contract
GRANT THORNTON INTERNATIONAL LTD	£5,400.00	01/06/2016	Housing Services HRA	Miscellaneous
POLLARD THOMAS EDWARDS LLP	£7,298.28	01/06/2016	Modernisation	Ext Architects Fees
PEDDLE MY WHEELS LTD	£3,720.00	01/06/2016	Transportation Schemes	General Payments
HMCTS(SUMMONS)	£845.00	27/05/2016	Housing Services HRA	Legal Fees External Contract
HADLOW COLLEGE	£4,166.00	01/06/2016	Regeneration Enterprise and Sk	Services Private Contractor
UNIVERSITY OF SOUTHAMPTON	£16,000.00	01/06/2016	Childrens Services	Other Services
UNIVERSITY OF SOUTHAMPTON	£32,000.00	01/06/2016	Childrens Services	Other Services
777 DEMOLITION AND HAULAGE CO LTD	£254,466.60	01/06/2016	Modernisation	Landscape
STANNAH LIFT SERVICES LTD	£5,742.00	01/06/2016	Capital Housing Revenue Acc	General Payments
BALTIMORE CONSULTING LTD	£1,560.00	01/06/2016	Childrens Services	Agency Staff
I-CONNECT	£11,998.80	01/06/2016	Chief Executives	Computer Software
PINNACLEESP LTD	£18,000.00	01/06/2016	Capital Housing Revenue Acc	Ext Consultants Fees
TUNGATE FORMS AND LABELS LIMITED	£555.74	01/06/2016	Chief Executives	Printing
WOODROW MERCER GROUP T/A WOODROW MERCER ASSOCIATES	£2,700.00	31/05/2016	Childrens Services	Agency Staff
BSI	£822.00	01/06/2016	Housing Services HRA	Professional Fees
GOLDSMITHS UNIVERSITY OF LONDON	£13,545.00	01/06/2016	Childrens Services	Other Services
DOLPHIN MOBILITY LTD	£6,888.00	01/06/2016	Capital Housing Revenue Acc	General Payments
COOPER CARLSSON EDUCATION LTD	£3,200.00	01/06/2016	Childrens Services	Agency Staff
COOPER CARLSSON EDUCATION LTD	£17.50	01/06/2016	Childrens Services	Car Allowances
COOPER CARLSSON EDUCATION LTD	£16.30	01/06/2016	Childrens Services	Car Parking/Garaging
GOLDSMITHS UNIVERSITY OF LONDON	£2,500.00	01/06/2016	Childrens Services	Other Services
BSI	£822.00	01/06/2016	Comm Safety and Environment	Professional Fees
DAVID PHILLIPS FURNITURE LTD	£27.36	01/06/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£30.89	01/06/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£15.17	01/06/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.46	01/06/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.44	01/06/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£25.85	01/06/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£23.95	01/06/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	01/06/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	01/06/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	01/06/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	01/06/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	01/06/2016	Chief Executives	ESS Care Grant Electrical
BSI	£1,200.00	01/06/2016	Comm Safety and Environment	Professional Fees
BARTON FORGE AND IRON WORKS LIMITED	£953.20	01/06/2016	Chief Executives	Services Private Contractor

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LONDON FIRE & EMERGENCY PLANNING AUTHORITY	£1,750.00	01/06/2016	Chief Executives	Misc
WOODROW MERCER GROUP T/A WOODROW MERCER ASSOCIATES	£1,620.00	31/05/2016	Childrens Services	Agency Staff
PELLINGS LLP	£10,359.30	01/06/2016	Modernisation	Ext Architects Fees
PELLINGS LLP	£2,861.48	01/06/2016	Modernisation	Ext Project Management
HEWLETT-PACKARD LTD	£147,029.40	01/06/2016	Housing Services HRA	Small Systems Budget
DAVID MILES & PARTNERS	£4,953.60	01/06/2016	Capital Housing Revenue Acc	General Payments
ICI DULUX DECORATOR CENTRES	£9,548.74	01/06/2016	Housing Services HRA	Vacant Decorations Allowance
ORANGE PROJECTS LIMITED	£531.84	01/06/2016	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
MOTT MACDONALD LIMITED	£7,836.00	01/06/2016	Modernisation	Ext Consultants Fees
MOTT MACDONALD LIMITED	£988.80	01/06/2016	Modernisation	Ext Consultants Fees
PROBUILD (LONDON) LTD	£6,024.00	01/06/2016	Comm Safety and Environment	Repairs Buildings GMR In House
LONDON PSYCHOLOGY PRACTICE	£3,800.00	01/06/2016	Childrens Services	Agency Staff
WOODROW MERCER GROUP T/A WOODROW MERCER ASSOCIATES	£2,700.00	01/06/2016	Childrens Services	Agency Staff
WOODROW MERCER GROUP T/A WOODROW MERCER ASSOCIATES	£2,700.00	01/06/2016	Childrens Services	Agency Staff
LOGICALIS UK LIMITED	£1,260.00	01/06/2016	Chief Executives	Services Private Contractor
DAVID PHILLIPS FURNITURE LTD	£27.36	01/06/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£30.89	01/06/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£12.92	01/06/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£11.98	01/06/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£2.23	01/06/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£3.72	01/06/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£15.17	01/06/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	01/06/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	01/06/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	01/06/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	01/06/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£132.73	01/06/2016	Chief Executives	ESS Care Grant Electrical
REDACTED PERSONAL INFORMATION	£2,300.00	27/05/2016	Childrens Services	S17 accommodation evicted families
MOUNTAIN VIEW HOLIDAYS LTD	£2,173.44	01/06/2016	Health and Adult Services	Agency Staff
ALLPAY NET LIMITED	£9,295.19	01/06/2016	Chief Executives	Central Expenses
PI CONSULT LIMITED	£3,112.50	01/06/2016	Modernisation	Ext Consultants Fees
CITIGUARDS LTD	£3,771.36	01/06/2016	Capital Housing Revenue Acc	Security
STANNAH LIFT SERVICES LTD	£10,405.24	01/06/2016	NS General Fund	General Payments
STANNAH LIFT SERVICES LTD	-£1,587.24	01/06/2016	Housing Services	Ext Inc Other Recover Charges
STANNAH LIFT SERVICES LTD	-£3.00	01/06/2016	Housing Services	Stationery
CITIGUARDS LTD	£3,771.36	01/06/2016	Capital Housing Revenue Acc	Security
J & M RANDALL	£5,724.47	01/06/2016	NS General Fund	General Payments
J & M RANDALL	-£3.00	01/06/2016	Housing Services	Other Services
J & M RANDALL	-£1,514.91	01/06/2016	Housing Services	Ext Inc Other Recover Charges

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
RSM BUILDING CONTRACTORS	£17,000.00	01/06/2016	NS General Fund	General Payments
KILLGERM CHEMICALS LTD	£2,528.93	01/06/2016	Housing Services HRA	Materials
DG SERVICING LTD	£3,367.72	01/06/2016	NS General Fund	General Payments
DG SERVICING LTD	-£513.72	01/06/2016	Housing Services	Ext Inc Other Recover Charges
EFFECTABLE CONSTRUCTION SERVICES LTD	£11,044.51	01/06/2016	NS General Fund	General Payments
EFFECTABLE CONSTRUCTION SERVICES LTD	-£3.00	01/06/2016	Housing Services	Stationery
EFFECTABLE CONSTRUCTION SERVICES LTD	-£2,060.08	01/06/2016	Housing Services	Ext Inc Other Recover Charges
REDACTED PERSONAL INFORMATION	£519.95	01/06/2016	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£519.95	01/06/2016	Childrens Services	Agency Staff
ANGELS ABODE LIMITED	£1,302.00	01/06/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,317.50	01/06/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	01/06/2016	Health and Adult Services	Rents Other
THE OLIVE SERVICES LTD	£3,985.71	01/06/2016	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,395.00	01/06/2016	Health and Adult Services	Rents Other
THE OLIVE SERVICES LTD	£3,830.71	01/06/2016	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,550.00	01/06/2016	Health and Adult Services	Rents Other
THE OLIVE SERVICES LTD	£3,916.72	01/06/2016	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£3,916.72	01/06/2016	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,302.00	01/06/2016	Health and Adult Services	Rents Other
THE OLIVE SERVICES LTD	£1,854.36	01/06/2016	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,085.00	01/06/2016	Health and Adult Services	Rents Other
THE OLIVE SERVICES LTD	£4,517.14	01/06/2016	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,085.00	01/06/2016	Health and Adult Services	Rents Other
THE OLIVE SERVICES LTD	£3,916.72	01/06/2016	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£4,295.71	01/06/2016	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£3,875.00	01/06/2016	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£3,830.71	01/06/2016	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£2,924.29	01/06/2016	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£3,941.43	01/06/2016	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£3,814.29	01/06/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,080.00	01/06/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,876.00	01/06/2016	Childrens Services	Agency Placements
NESTOR PRIMECARE SERVICES LTD T/A ALLIED HEALTHCAR	£534.97	01/06/2016	Health and Adult Services	ISF Personal Care
BEXLEY CROSSROADS CARE LTD	£1,072.56	01/06/2016	Health and Adult Services	ISF Personal Care
BEXLEY CROSSROADS CARE LTD	£719.40	01/06/2016	Health and Adult Services	ISF Personal Care
BEXLEY CROSSROADS CARE LTD	£784.80	01/06/2016	Health and Adult Services	ISF Personal Care
ARK HOME HEALTHCARE LIMITED	£1,814.35	01/06/2016	Health and Adult Services	ISF Personal Care
ARK HOME HEALTHCARE LIMITED	£604.76	01/06/2016	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£10,268.16	01/06/2016	Childrens Services	Agency Placements

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£683.52	01/06/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,288.80	01/06/2016	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£1,270.44	01/06/2016	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£1,287.52	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£532.80	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£535.00	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£541.12	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£506.04	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,035.64	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£674.88	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£920.20	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£920.20	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,654.23	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£509.44	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,405.52	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£644.00	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£627.00	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£891.56	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£648.00	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,172.00	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£772.56	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£740.00	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£835.64	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,397.68	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£760.92	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£564.00	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£977.68	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£515.04	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,518.64	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,498.00	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£813.40	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,251.00	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£749.00	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,079.04	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£584.48	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£924.00	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£756.08	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,195.56	01/06/2016	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£770.40	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£511.20	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,964.00	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,019.55	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,182.20	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,036.44	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£813.20	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,683.52	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£535.00	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,541.52	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£9,522.76	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,100.00	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£604.43	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£529.52	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£744.24	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,615.52	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£720.52	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£749.00	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,341.40	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£776.28	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£654.20	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,179.00	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£575.52	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,168.00	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,931.00	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,484.00	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,196.68	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,868.40	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£576.00	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£948.64	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£559.84	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£523.20	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,494.00	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£792.00	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,155.60	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,916.34	01/06/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£532.80	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,304.44	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£867.52	01/06/2016	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£3,984.20	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£925.32	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£979.52	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,348.76	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£877.40	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,003.68	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,485.00	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£971.43	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,872.00	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,463.00	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£898.80	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.00	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£588.00	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,084.00	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£737.00	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£655.00	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£577.80	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£551.32	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,203.76	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£647.52	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£815.52	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£740.00	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,973.08	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,115.00	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£709.80	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,386.00	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,840.00	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£15,000.00	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£994.04	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£763.20	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£940.00	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,967.64	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,797.60	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,808.24	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£568.32	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,161.80	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£551.04	01/06/2016	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,000.38	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£822.32	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,693.04	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£556.40	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,317.00	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£978.84	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,050.00	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,171.52	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£802.32	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,687.80	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,299.48	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£791.92	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,491.52	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£636.08	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.00	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£985.12	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£569.60	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£779.52	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,269.24	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£783.00	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£552.52	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£756.00	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,680.80	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£706.52	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£642.00	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£547.80	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,296.16	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£642.08	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£834.60	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£856.00	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,468.00	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£834.60	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,967.64	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£742.56	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£550.56	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,112.80	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,067.88	01/06/2016	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£682.40	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,217.32	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£645.48	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£923.67	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,686.63	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,364.00	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,411.52	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£972.16	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,578.00	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,272.00	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£701.24	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,243.20	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£976.80	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£896.00	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,656.00	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,583.52	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£659.52	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£7,080.44	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,629.24	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,429.20	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,204.04	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,845.72	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£690.15	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£813.36	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,127.52	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,206.24	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,071.52	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,198.40	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£593.44	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£704.28	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£785.60	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,128.00	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£732.48	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,392.08	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,740.00	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£808.08	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£708.72	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£720.52	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£674.12	01/06/2016	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£684.80	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£535.52	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£592.84	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,228.44	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,968.16	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£749.00	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,335.52	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,447.79	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,018.76	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,388.84	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£871.76	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,874.92	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,091.52	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,123.52	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£957.68	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£755.52	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,070.00	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£679.00	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£500.00	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,894.76	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£642.00	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£833.88	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£904.00	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,122.80	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£710.40	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,835.52	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,842.60	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,152.32	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£915.60	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£651.28	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,139.00	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£8,442.00	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,329.24	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,476.60	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£731.52	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£602.56	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,005.80	01/06/2016	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£727.88	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£828.00	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,165.92	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,048.60	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£556.60	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£727.60	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£627.52	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£642.00	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£689.72	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£825.64	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,204.56	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£642.00	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,174.88	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,440.08	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£877.40	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,595.20	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£957.36	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£640.00	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,284.00	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£603.08	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,475.52	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,066.43	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£992.24	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£962.58	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£688.00	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£552.52	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£891.00	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£898.68	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£856.00	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,545.32	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,412.92	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£513.60	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,632.20	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£883.00	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,151.42	01/06/2016	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£642.00	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,327.04	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£669.24	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,404.00	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,207.26	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£553.24	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£770.40	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£577.20	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£583.24	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£801.96	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,581.76	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£613.52	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£545.72	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£755.43	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,639.52	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,170.96	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£898.80	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£7,233.20	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,967.64	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£720.00	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£976.28	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,086.72	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£620.60	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£706.20	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£741.52	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,080.76	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£746.00	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,831.20	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,661.92	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£535.00	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£571.60	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,675.52	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£875.52	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£643.80	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£830.08	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£555.00	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,014.32	01/06/2016	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£620.60	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,369.60	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,693.20	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,548.79	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,281.20	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,728.00	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,356.00	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,048.60	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£813.20	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,065.96	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£791.80	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,139.56	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,284.00	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£821.08	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,493.08	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,031.00	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£731.52	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£583.20	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,862.48	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,212.00	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,284.00	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£556.40	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£976.84	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£612.00	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,181.76	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,575.28	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,361.04	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£588.00	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£512.00	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,773.24	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,118.60	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,391.00	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,824.80	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£661.52	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£532.80	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,007.52	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£688.00	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,340.59	01/06/2016	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£994.56	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£853.88	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,374.59	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,271.24	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£729.60	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,235.20	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£817.87	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,219.20	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£819.00	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,437.52	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,240.00	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,266.08	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£911.52	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£602.40	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£898.80	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£731.00	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£534.72	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£900.00	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£600.00	01/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£700.00	01/06/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£661.52	01/06/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£861.52	01/06/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£700.00	01/06/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£640.00	01/06/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,652.57	01/06/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£732.00	01/06/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,022.80	01/06/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£560.00	01/06/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£670.80	01/06/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£600.00	01/06/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£770.00	01/06/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£600.00	01/06/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£720.00	01/06/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£600.00	01/06/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£840.00	01/06/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£571.43	01/06/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£870.00	01/06/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£560.00	01/06/2016	Childrens Services	Community Care Direct Payments
DWF LLP	£35,436.47	31/05/2016	Corporate	Payments External

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
PROJECT CENTRE LIMITED	£44,263.51	03/06/2016	Regeneration Enterprise Skills	Expenditure Payments
NOWMEDICAL	£1,046.40	03/06/2016	Housing Services HRA	Professional Fees
CITY OF LONDON CORPORATION	£201,990.00	03/06/2016	Chief Executives	Student Award Payment
SILENT SOUNDS COMMUNICATIONS LTD	£1,053.00	03/06/2016	Health and Adult Services	Agency Staff
R E PSYCHOLOGY LIMITED	£1,680.00	01/06/2016	Childrens Services	Agency Staff
R E PSYCHOLOGY LIMITED	£13.48	01/06/2016	Childrens Services	Car Parking/Garaging
R E PSYCHOLOGY LIMITED	£13.60	01/06/2016	Childrens Services	Car Allowances
GREENWICH BSF SPV LIMITED	£764,193.49	27/05/2016	Regeneration Enterprise and Sk	Services Private Contractor
NPOWER LTD	£722.39	03/06/2016	Regeneration Enterprise and Sk	Electricity
GREENWICH BSF SPV LIMITED	£763,838.57	27/05/2016	Regeneration Enterprise and Sk	Services Private Contractor
NPOWER LTD	£679.92	03/06/2016	Regeneration Enterprise and Sk	Electricity
GREENWICH BSF SPV LIMITED	£764,397.62	27/05/2016	Regeneration Enterprise and Sk	Services Private Contractor
NPOWER LTD	£769.95	03/06/2016	Regeneration Enterprise and Sk	Electricity
GREENWICH BSF SPV LIMITED	£763,895.32	27/05/2016	Regeneration Enterprise and Sk	Services Private Contractor
GREENWICH BSF SPV LIMITED	£15,008.69	27/05/2016	Regeneration Enterprise and Sk	Services Private Contractor
NPOWER LTD	£659.69	03/06/2016	Regeneration Enterprise and Sk	Electricity
CHARLES TAYLOR SERVICES LTD	£129,169.49	03/06/2016	Corporate	Payments External
ALLPAY NET LIMITED	£6,508.91	03/06/2016	Chief Executives	Central Expenses
GREENWICH BSF SPV LIMITED	£926.69	27/05/2016	Regeneration Enterprise and Sk	Services Private Contractor
GREENWICH BSF SPV LIMITED	£622.08	27/05/2016	Regeneration Enterprise and Sk	Services Private Contractor
WOODROW MERCER GROUP T/A WOODROW MERCER ASSOCIATES	£2,700.00	03/06/2016	Childrens Services	Agency Staff
MELRAY LTD	£148,737.38	03/06/2016	Capital Housing Revenue Acc	Lighting
GREENWICH BSF SPV LIMITED	£14,067.23	27/05/2016	Regeneration Enterprise and Sk	Services Private Contractor
GREENWICH BSF SPV LIMITED	£736.56	27/05/2016	Regeneration Enterprise and Sk	Services Private Contractor
GREENWICH BSF SPV LIMITED	£816.29	27/05/2016	Regeneration Enterprise and Sk	Services Private Contractor
GREENWICH BSF SPV LIMITED	£1,141.92	27/05/2016	Regeneration Enterprise and Sk	Services Private Contractor
GREENWICH BSF SPV LIMITED	£8,675.04	27/05/2016	Regeneration Enterprise and Sk	Services Private Contractor
C M L MEMORIALS	£504.00	03/06/2016	Comm Safety and Environment	Equipment
POLLARD THOMAS EDWARDS LLP	£7,298.28	03/06/2016	Modernisation	Ext Architects Fees
PINNACLESP LTD	£5,798.40	03/06/2016	Capital Housing Revenue Acc	Ext Consultants Fees
HADLOW COLLEGE	£2,500.00	03/06/2016	Regeneration Enterprise and Sk	Services Private Contractor
COMPUTERSHARE VOUCHER SERVICES	£38,825.87	27/05/2016	Chief Executives	Expenditure Payments
SAUTER AUTOMATION LIMITED	£778.20	03/06/2016	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
COMPUTERSHARE VOUCHER SERVICES	£1,415.00	27/05/2016	Systems Control Accounts	Expenditure Payments
COMPUTERSHARE VOUCHER SERVICES	£1,108.00	27/05/2016	Systems Control Accounts	Expenditure Payments
COMPUTERSHARE VOUCHER SERVICES	£1,160.50	27/05/2016	Systems Control Accounts	Expenditure Payments
TUNSTALL HEALTHCARE (UK) LTD	£1,170.24	03/06/2016	Health and Adult Services	Equipment Repair
TUNSTALL HEALTHCARE (UK) LTD	£1,170.24	03/06/2016	Housing Services HRA	Equipment Repair
TKTM LIMITED	£1,254.00	03/06/2016	Health and Adult Services	Agency Staff

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
HEALTH MANAGEMENT LTD	£15,175.94	03/06/2016	Chief Executives	Services Private Contractor
HEALTH MANAGEMENT LTD	-£2,313.60	03/06/2016	Chief Executives	Services Private Contractor
HEALTH MANAGEMENT LTD	£1,928.00	03/06/2016	Chief Executives	Services Private Contractor
FRANCOTYP-POSTALIA LTD	£835.20	03/06/2016	Housing Services HRA	Equipment
HM REVENUES & CUSTOMS	£24,902.33	01/06/2016	Chief Executives	Misc
OFFICE DEPOT UK LIMITED	£52.74	03/06/2016	Chief Executives	Stationery
OFFICE DEPOT UK LIMITED	£25.68	03/06/2016	Chief Executives	Stationery
OFFICE DEPOT UK LIMITED	£160.64	03/06/2016	Chief Executives	Stationery
OFFICE DEPOT UK LIMITED	£21.70	03/06/2016	Chief Executives	Stationery
OFFICE DEPOT UK LIMITED	£13.20	03/06/2016	Chief Executives	Stationery
OFFICE DEPOT UK LIMITED	£9.82	03/06/2016	Chief Executives	Stationery
OFFICE DEPOT UK LIMITED	£44.65	03/06/2016	Chief Executives	Stationery
OFFICE DEPOT UK LIMITED	£225.61	03/06/2016	Chief Executives	Stationery
OFFICE DEPOT UK LIMITED	£1.87	03/06/2016	Chief Executives	Stationery
OFFICE DEPOT UK LIMITED	£2.88	03/06/2016	Chief Executives	Stationery
OFFICE DEPOT UK LIMITED	£128.64	03/06/2016	Chief Executives	Stationery
OFFICE DEPOT UK LIMITED	£0.17	03/06/2016	Chief Executives	Stationery
OFFICE DEPOT UK LIMITED	£0.31	03/06/2016	Chief Executives	Stationery
OFFICE DEPOT UK LIMITED	£0.48	03/06/2016	Chief Executives	Stationery
OFFICE DEPOT UK LIMITED	£31.32	03/06/2016	Chief Executives	Stationery
OFFICE DEPOT UK LIMITED	£4.18	03/06/2016	Chief Executives	Stationery
OFFICE DEPOT UK LIMITED	£0.35	03/06/2016	Chief Executives	Stationery
OFFICE DEPOT UK LIMITED	£215.57	03/06/2016	Chief Executives	Stationery
OFFICE DEPOT UK LIMITED	£2.95	03/06/2016	Chief Executives	Stationery
OFFICE DEPOT UK LIMITED	£2.95	03/06/2016	Chief Executives	Stationery
OFFICE DEPOT UK LIMITED	£5.71	03/06/2016	Chief Executives	Stationery
OFFICE DEPOT UK LIMITED	£5.71	03/06/2016	Chief Executives	Stationery
OFFICE DEPOT UK LIMITED	£5.71	03/06/2016	Chief Executives	Stationery
OFFICE DEPOT UK LIMITED	£23.83	03/06/2016	Chief Executives	Stationery
OFFICE DEPOT UK LIMITED	£7.94	03/06/2016	Chief Executives	Stationery
OFFICE DEPOT UK LIMITED	£48.00	03/06/2016	Chief Executives	Stationery
OFFICE DEPOT UK LIMITED	£68.29	03/06/2016	Chief Executives	Stationery
OFFICE DEPOT UK LIMITED	£1.15	03/06/2016	Chief Executives	Stationery
OFFICE DEPOT UK LIMITED	£162.60	03/06/2016	Chief Executives	Stationery
OFFICE DEPOT UK LIMITED	£616.80	03/06/2016	Regeneration Enterprise and Sk	Stationery
PELSIS LTD	£1,023.89	06/06/2016	Housing Services HRA	Materials
ENHANCE EHC LTD	£1,026.00	03/06/2016	Childrens Services	Other Services
NHS BUSINESS SERVICES AUTHORITY	£585.00	03/06/2016	Health and Adult Services	Other Services
MRS P KOIRALA	£866.50	03/06/2016	Health and Adult Services	Services by External Providers

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
BALTIMORE CONSULTING LTD	£1,968.00	03/06/2016	Childrens Services	Agency Staff
CLEARWAY ENVIRONMENTAL SERVICES UK LTD	£1,062.00	03/06/2016	Housing Services HRA	Direct Orders
BALTIMORE CONSULTING LTD	£2,808.00	03/06/2016	Childrens Services	Agency Staff
F R JONES & SON	£378.00	03/06/2016	Comm Safety and Environment	Equipment
F R JONES & SON	£155.04	03/06/2016	Comm Safety and Environment	Equipment
BALTIMORE CONSULTING LTD	£3,120.00	03/06/2016	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£4,920.00	03/06/2016	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,560.00	03/06/2016	Childrens Services	Agency Staff
RSOOK TRADING LTD	£1,554.00	03/06/2016	Childrens Services	Agency Staff
RSOOK TRADING LTD	£35.00	03/06/2016	Childrens Services	Agency Staff
HAMPTON'S RESOURCING LTD	£3,267.00	03/06/2016	Childrens Services	Agency Staff
HAMPTON'S RESOURCING LTD	£3,267.00	03/06/2016	Childrens Services	Agency Staff
HAMPTON'S RESOURCING LTD	£3,267.00	03/06/2016	Childrens Services	Agency Staff
RSOOK TRADING LTD	£840.00	03/06/2016	Chief Executives	Children's Social Care
CAPITA RESOURCING LTD	£3,312.00	03/06/2016	Childrens Services	Agency Staff
MIHOMECARE LIMITED	£1,145.27	03/06/2016	Health and Adult Services	ISF Personal Care
MIHOMECARE LIMITED	£1,834.60	03/06/2016	Health and Adult Services	ISF Personal Care
MIHOMECARE LIMITED	£552.63	03/06/2016	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£13,285.80	03/06/2016	Childrens Services	Agency Placements
CARE MATTERS UK LTD	£510.12	03/06/2016	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£1,728.00	03/06/2016	Childrens Services	Agency Placements
THE AVENUE TRUST GROUP	£1,544.16	03/06/2016	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£7,722.63	03/06/2016	Health and Adult Services	Services Private Contractor
BLUE OCEAN SERVICES LTD	£652.99	03/06/2016	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,188.85	03/06/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,408.25	03/06/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,929.25	03/06/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,802.50	03/06/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,535.00	03/06/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£17,264.52	03/06/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,174.43	03/06/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£765.00	03/06/2016	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£4,207.14	03/06/2016	Health and Adult Services	Services Private Contractor
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,432.84	03/06/2016	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,834.80	03/06/2016	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,424.00	03/06/2016	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,424.00	03/06/2016	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,424.00	03/06/2016	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,428.40	03/06/2016	Health and Adult Services	Private Sector Nursing Homes

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,428.40	03/06/2016	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,428.40	03/06/2016	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,428.40	03/06/2016	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,428.40	03/06/2016	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,987.56	03/06/2016	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,424.00	03/06/2016	Health and Adult Services	Private Sector Nursing Homes
MONDALE ESTATES LTD	£836.69	03/06/2016	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£836.69	03/06/2016	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£836.69	03/06/2016	Childrens Services	Agency Placements
CAREWATCH CARE SERVICES LTD	£506.74	09/06/2016	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,627.40	03/06/2016	Childrens Services	Agency Placements
HEATH FARM FAM SERVS LTD T/A HEATH FARM FOSTERING	£5,722.50	03/06/2016	Childrens Services	Agency Placements
HEATH FARM FAM SERVS LTD T/A HEATH FARM FOSTERING	£2,861.25	03/06/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,436.30	03/06/2016	Childrens Services	Agency Placements
THE AVENUE TRUST GROUP	£2,582.56	03/06/2016	Health and Adult Services	Supported Living
THE AVENUE TRUST GROUP	£3,302.56	03/06/2016	Health and Adult Services	Supported Living
KITES CHILDREN SERVICES LIMITED	£5,785.56	03/06/2016	Childrens Services	Agency Placements
SULA PSYCHOLOGY LTD	£2,000.00	06/06/2016	Childrens Services	Agency Staff
SULA PSYCHOLOGY LTD	£4.86	06/06/2016	Childrens Services	Car Allowances
SULA PSYCHOLOGY LTD	£13.60	06/06/2016	Childrens Services	Car Parking/Garaging
LONDON PENSION FUND AUTHORITY	£27,262.10	01/06/2016	Chief Executives	Services Joint Authorities
LONDON PENSION FUND AUTHORITY	£89,517.10	01/06/2016	Childrens Services	Services Gov Appointed Bodies
REDACTED PERSONAL INFORMATION	£4,976.35	03/06/2016	Health and Adult Services	Community Care Direct Payments
CENNOX SIGNAGE AND CONSTRUCTION LTD	£1,326.00	06/06/2016	Chief Executives	Printing
SABRINA POLAK	£510.00	06/06/2016	Chief Executives	Professional Fees
STEPHANIE HINE	£594.00	06/06/2016	Chief Executives	Professional Fees
KATHERINE COUPER	£540.00	06/06/2016	Chief Executives	Professional Fees
HAYLEY ILETT	£12,000.00	06/06/2016	Childrens Services	Premises Management
HOWARD J NICHOLSON	£720.00	06/06/2016	Childrens Services	Prof Serv Con Adv Non Curric
SAMUEL MONTAGU YOUTH CENTRE	£10,100.00	06/06/2016	Chief Executives	Misc
E4 LAW LTD T/A LEXTOX	£582.00	06/06/2016	Childrens Services	Drug Testing
EMMA GOLDEN	£630.00	06/06/2016	Childrens Services	Sessional
KAYLIE REAKES	£560.00	06/06/2016	Childrens Services	Consultants
TELESHORE (UK) LTD T/A GEMINI (CCS) LTD	£980.40	06/06/2016	Comm Safety and Environment	Equipment
LINCOLN ANALYTICAL SERVICES LTD	£2,760.00	06/06/2016	Comm Safety and Environment	Asbestos Analysis
KENT COUNTY COUNCIL (KCS)	£90,047.70	03/06/2016	Systems Control Accounts	Expenditure Payments
KENT COUNTY COUNCIL (KCS)	£27,879.73	03/06/2016	Systems Control Accounts	Expenditure Payments
CITY LIT	£14,650.00	06/06/2016	Regeneration Enterprise and Sk	Services Private Contractor
RACHEL KNIGHTLEY T/A GREEN INK THEATRE	£832.50	06/06/2016	Childrens Services	Prof Serv Consult Advice Curri

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,194.76	08/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£499.94	08/06/2016	Childrens Services	Services Vol Associations
REDACTED PERSONAL INFORMATION	£2,130.52	08/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,980.16	08/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,931.32	08/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£532.63	08/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£816.06	08/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£966.22	08/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£587.72	08/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,349.62	08/06/2016	Childrens Services	Fostering Allowances
LEN SALES	£1,000.00	06/06/2016	Childrens Services	Breakfast Extended Sch Staff
VANESSA WOOLF-HOYLE	£600.00	06/06/2016	Childrens Services	Prof Serv Consult Advice Curri
TONY CRANSTON	£1,500.00	06/06/2016	Childrens Services	Prof Serv Consult Advice Curri
REDACTED PERSONAL INFORMATION	£1,829.80	08/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£667.38	08/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,533.56	08/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£647.09	08/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,782.96	08/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£866.18	08/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£453.49	08/06/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£815.57	08/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£954.90	08/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,882.12	08/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,196.16	08/06/2016	Childrens Services	Fostering Allowances
WOODROW MERCER GROUP T/A WOODROW MERCER ASSOCIATES	£2,700.00	06/06/2016	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£964.88	08/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£25.00	08/06/2016	Childrens Services	Publicity
REDACTED PERSONAL INFORMATION	£1,782.76	08/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£61.60	08/06/2016	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£1,718.76	08/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,582.46	08/06/2016	Childrens Services	Fostering Allowances
TNT (UK) LIMITED	£1,128.00	06/06/2016	Chief Executives	Document Archive
REDACTED PERSONAL INFORMATION	£989.94	08/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,448.46	08/06/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,646.42	08/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,334.76	08/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,180.16	08/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£717.50	08/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£766.22	08/06/2016	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£2,081.32	08/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,090.00	06/06/2016	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£1,900.00	06/06/2016	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£2,280.00	06/06/2016	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£2,850.00	06/06/2016	Childrens Services	Supply/Sessional Normal Tlme
WAYNE PRIESTMAN T/A AFC ALLSTARS COMMUNITY	£1,160.00	07/06/2016	Childrens Services	Prof Serv Consult Advice Curri
REDACTED PERSONAL INFORMATION	£1,463.00	08/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,594.76	08/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£717.50	08/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£64.80	08/06/2016	Childrens Services	Contact Services Agency
REDACTED PERSONAL INFORMATION	£1,449.00	08/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£59.40	08/06/2016	Childrens Services	Contact Services Agency
REDACTED PERSONAL INFORMATION	£1,115.24	08/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,101.04	08/06/2016	Childrens Services	Government Grants Clg Inc Gol
REDACTED PERSONAL INFORMATION	£526.82	08/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£941.22	08/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£3,089.83	08/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,099.42	08/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,348.76	08/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£717.50	08/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,402.61	08/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,356.06	08/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,391.24	08/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,907.35	08/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£130.40	08/06/2016	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£1,730.96	08/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,011.64	08/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£944.62	08/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,196.16	08/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,880.20	08/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,180.20	08/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,496.06	08/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£864.92	08/06/2016	Childrens Services	Fostering Allowances
MINA BOBDEY	£705.50	07/06/2016	Health and Adult Services	Professional Fees
MR H K CHU	£550.00	07/06/2016	Health and Adult Services	Services by External Providers
MONICA HAND	£967.80	07/06/2016	Health and Adult Services	Services by External Providers
MRS S W LEUNG	£549.90	07/06/2016	Health and Adult Services	Services by External Providers
FARHIYA SAID	£675.00	07/06/2016	Health and Adult Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,465.74	08/06/2016	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£2,212.18	08/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,030.56	08/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,748.02	08/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,714.98	06/06/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£19,463.56	06/06/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,607.47	06/06/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,749.64	06/06/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,355.14	06/06/2016	Childrens Services	Agency Placements
SANCTUARY CARE LTD	£2,795.68	06/06/2016	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,832.56	06/06/2016	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,011.64	06/06/2016	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£2,432.84	06/06/2016	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£3,089.64	06/06/2016	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,020.00	06/06/2016	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£2,795.28	06/06/2016	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,630.44	06/06/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,274.64	06/06/2016	Health and Adult Services	Supported Living
SANCTUARY CARE LTD	£2,832.56	06/06/2016	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,020.00	06/06/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,566.13	06/06/2016	Health and Adult Services	Supported Living
SANCTUARY CARE LTD	£2,795.68	06/06/2016	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,549.60	06/06/2016	Health and Adult Services	Private Sector Nursing Homes
CLEARWATER CARE (HACKNEY) LTD	£6,400.00	06/06/2016	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£2,832.56	06/06/2016	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,429.32	06/06/2016	Health and Adult Services	Private Sector Nursing Homes
CLEARWATER CARE (HACKNEY) LTD	£7,252.72	06/06/2016	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£2,011.64	06/06/2016	Health and Adult Services	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	£5,252.00	06/06/2016	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£2,011.64	06/06/2016	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£2,828.08	06/06/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,207.14	06/06/2016	Childrens Services	Agency Placements
CLEARWATER CARE (HACKNEY) LTD	£6,660.00	06/06/2016	Health and Adult Services	Supported Living
SANCTUARY CARE LTD	£2,011.64	06/06/2016	Health and Adult Services	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	£534.00	06/06/2016	Health and Adult Services	Supported Living
SANCTUARY CARE LTD	£2,011.64	06/06/2016	Health and Adult Services	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	£4,355.12	06/06/2016	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£2,861.16	06/06/2016	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,011.64	06/06/2016	Health and Adult Services	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	£5,280.00	06/06/2016	Health and Adult Services	Supported Living

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
SANCTUARY CARE LTD	£2,011.64	06/06/2016	Health and Adult Services	Services Private Contractor
BLUE OCEAN SERVICES LTD	£516.66	06/06/2016	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£1,877.14	06/06/2016	Childrens Services	Agency Placements
SANCTUARY CARE LTD	£2,429.32	06/06/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,207.14	06/06/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,207.14	06/06/2016	Childrens Services	Agency Placements
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£639.00	06/06/2016	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£2,307.14	06/06/2016	Childrens Services	Agency Placements
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£691.00	06/06/2016	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£639.00	06/06/2016	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£639.00	06/06/2016	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£639.00	06/06/2016	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£663.90	06/06/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£935.49	06/06/2016	Childrens Services	Agency Placements
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£691.00	06/06/2016	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£691.00	06/06/2016	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£1,049.93	06/06/2016	Health and Adult Services	Services Private Contractor
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£1,540.00	06/06/2016	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£1,992.99	06/06/2016	Health and Adult Services	Services Private Contractor
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£691.00	06/06/2016	Health and Adult Services	Voluntary Bodies Other Care
ACTION FOR CHILDREN	£3,489.71	06/06/2016	Childrens Services	Agency Placements
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£639.00	06/06/2016	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£15,200.00	06/06/2016	Childrens Services	Agency Placements
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£639.00	06/06/2016	Health and Adult Services	Voluntary Bodies Other Care
SUPPORTED FOSTERING SERVICES	£3,329.01	06/06/2016	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,329.02	06/06/2016	Childrens Services	Agency Placements
VOYAGE I LTD	£6,763.28	06/06/2016	Health and Adult Services	Services Private Contractor
VOYAGE I LTD	£6,937.30	06/06/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,830.08	06/06/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,751.32	06/06/2016	Health and Adult Services	Voluntary Bodies Other Care
KENT HOMEFINDING & FOSTERING LTD	£1,373.40	06/06/2016	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	06/06/2016	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£1,962.00	06/06/2016	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£1,962.00	06/06/2016	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	06/06/2016	Childrens Services	Agency Placements
HEADWAY SELNWK LTD	£768.00	06/06/2016	Health and Adult Services	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£512.00	06/06/2016	Health and Adult Services	Voluntary Bodies Other Care
ANCHOR FOSTERCARE SERVICES LIMITED	£4,971.30	06/06/2016	Childrens Services	Agency Placements
HEADWAY SELNWK LTD	£512.00	06/06/2016	Health and Adult Services	Voluntary Bodies Other Care

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
HEADWAY SELNWK LTD	£768.00	06/06/2016	Health and Adult Services	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£512.00	06/06/2016	Health and Adult Services	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£512.00	06/06/2016	Health and Adult Services	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£512.00	06/06/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£4,800.00	06/06/2016	Childrens Services	Legal Fees
HEADWAY SELNWK LTD	£512.00	06/06/2016	Health and Adult Services	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£768.00	06/06/2016	Health and Adult Services	Client Support
ETHELBERT SPECIALIST HOMES LTD	£4,550.00	06/06/2016	Childrens Services	Services Voluntary Org
REDACTED PERSONAL INFORMATION	£2,192.14	06/06/2016	Health and Adult Services	Services Private Contractor
RSOOK TRADING LTD	£1,554.00	07/06/2016	Childrens Services	Agency Staff
TCS COMPUTER SERVICES LTD	£1,066.80	07/06/2016	Chief Executives	Misc
NPOWER LTD	£658.52	07/06/2016	Regeneration Enterprise and Sk	Electricity
NPOWER LTD	£920.10	07/06/2016	Comm Safety and Environment	Electricity
AJAX FLOORING COMPANY LTD	£15,534.00	07/06/2016	Capital Housing Revenue Acc	Safety
ERITH CONTRACTORS LTD	£86,544.50	07/06/2016	Housing Services HRA	Services Private Contractor
NPOWER LTD	£960.00	07/06/2016	Comm Safety and Environment	Electricity
GREENWICH & BEXLEY CREDIT UNION	£133,589.53	07/06/2016	Systems Control Accounts	Expenditure Payments
GREENWICH & BEXLEY CREDIT UNION	£270.00	07/06/2016	Systems Control Accounts	Expenditure Payments
GREENWICH & BEXLEY CREDIT UNION	£90.00	07/06/2016	Systems Control Accounts	Expenditure Payments
GREENWICH & BEXLEY CREDIT UNION	£1,355.00	07/06/2016	Systems Control Accounts	Expenditure Payments
GREENWICH & BEXLEY CREDIT UNION	£264.00	07/06/2016	Systems Control Accounts	Expenditure Payments
DWP FOR WORK & PENSIONS	£2,947.67	07/06/2016	Systems Control Accounts	Expenditure Payments
DWP CMS EMPLOYERS	£8,840.24	07/06/2016	Systems Control Accounts	Expenditure Payments
HMCTS	£1,317.17	07/06/2016	Systems Control Accounts	Expenditure Payments
LONDON BOROUGH OF BEXLEY	£929.42	07/06/2016	Systems Control Accounts	Expenditure Payments
CUBIC TRANSPORTATION SYSTEMS LIMITED	£1,060.00	07/06/2016	Childrens Services	Transport For Children
CUBIC TRANSPORTATION SYSTEMS LIMITED	£900.00	07/06/2016	Childrens Services	Transport For Children
CUBIC TRANSPORTATION SYSTEMS LIMITED	£2.50	07/06/2016	Childrens Services	Transport For Children
UNITE THE UNION	£11,874.84	07/06/2016	Systems Control Accounts	Expenditure Payments
UNITE THE UNION	£85.05	07/06/2016	Systems Control Accounts	Expenditure Payments
MWH UK LTD	£50,973.08	07/06/2016	Regeneration Enterprise and Sk	Consultants
UNISON GRT LONDON REGION	£15,343.90	07/06/2016	Systems Control Accounts	Expenditure Payments
UNISON GRT LONDON REGION	£11.50	07/06/2016	Systems Control Accounts	Expenditure Payments
UNISON GRT LONDON REGION	£45.80	07/06/2016	Systems Control Accounts	Expenditure Payments
UNISON GRT LONDON REGION	£183.95	07/06/2016	Systems Control Accounts	Expenditure Payments
UNISON GRT LONDON REGION	£131.50	07/06/2016	Systems Control Accounts	Expenditure Payments
UNISON GRT LONDON REGION	£83.40	07/06/2016	Systems Control Accounts	Expenditure Payments
SIMPLY HEALTH ACCESS	£6,129.16	07/06/2016	Systems Control Accounts	Expenditure Payments
SIMPLY HEALTH ACCESS	£37.18	07/06/2016	Systems Control Accounts	Expenditure Payments

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CUBIC TRANSPORTATION SYSTEMS LIMITED	£242.00	07/06/2016	Childrens Services	Transport For Children
CUBIC TRANSPORTATION SYSTEMS LIMITED	£242.00	07/06/2016	Childrens Services	Transport For Children
CUBIC TRANSPORTATION SYSTEMS LIMITED	£172.00	07/06/2016	Childrens Services	Transport For Children
CUBIC TRANSPORTATION SYSTEMS LIMITED	£2.50	07/06/2016	Childrens Services	Transport For Children
GMB NATIONAL ADMINISTRATION UNIT	£3,486.28	07/06/2016	Systems Control Accounts	Expenditure Payments
GMB NATIONAL ADMINISTRATION UNIT	£7.37	07/06/2016	Systems Control Accounts	Expenditure Payments
GMB NATIONAL ADMINISTRATION UNIT	£76.73	07/06/2016	Systems Control Accounts	Expenditure Payments
GMB NATIONAL ADMINISTRATION UNIT	£25.14	07/06/2016	Systems Control Accounts	Expenditure Payments
GMB NATIONAL ADMINISTRATION UNIT	£25.14	07/06/2016	Systems Control Accounts	Expenditure Payments
CHARITIES TRUST	£1,426.00	07/06/2016	Chief Executives	Expenditure Payments
CHARITIES TRUST	£600.00	07/06/2016	Systems Control Accounts	Expenditure Payments
D CATCHESIDES LTD	£660.00	07/06/2016	Housing Services HRA	Direct Orders
D CATCHESIDES LTD	£1,068.00	07/06/2016	Housing Services HRA	Direct Orders
HMCTS	£2,197.71	07/06/2016	Systems Control Accounts	Expenditure Payments
M G AXTON	£744.00	07/06/2016	Housing Services HRA	Planned Maintenance
D CATCHESIDES LTD	£1,188.00	07/06/2016	Housing Services HRA	Direct Orders
GREENWICH SERVICE PLUS LIMITED	£2,629.36	07/06/2016	Childrens Services	Cleaning Services - Contract
REDCORN LTD	£648.00	07/06/2016	Regeneration Enterprise and Sk	Ext Inc Other Recover Charges
DAVID PHILLIPS FURNITURE LTD	£61.78	07/06/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£132.79	07/06/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	07/06/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	07/06/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	07/06/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	07/06/2016	Chief Executives	ESS Care Grant Electrical
F R JONES & SON	£158.46	07/06/2016	Comm Safety and Environment	Equipment
F R JONES & SON	£13.56	07/06/2016	Comm Safety and Environment	Equipment
F R JONES & SON	£129.67	07/06/2016	Comm Safety and Environment	Equipment
F R JONES & SON	£29.06	07/06/2016	Comm Safety and Environment	Equipment
F R JONES & SON	£155.04	07/06/2016	Comm Safety and Environment	Equipment
F R JONES & SON	£51.71	07/06/2016	Comm Safety and Environment	Equipment
F R JONES & SON	£31.92	07/06/2016	Comm Safety and Environment	Equipment
F R JONES & SON	£9.12	07/06/2016	Comm Safety and Environment	Equipment
F R JONES & SON	£1,162.75	09/06/2016	Comm Safety and Environment	Materials
F R JONES & SON	£216.43	09/06/2016	Comm Safety and Environment	Materials
DAVID PHILLIPS FURNITURE LTD	£82.08	07/06/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£154.44	07/06/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£132.79	07/06/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£75.84	07/06/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£18.60	07/06/2016	Chief Executives	ESS Care Grant Furniture

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
DAVID PHILLIPS FURNITURE LTD	£11.16	07/06/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£64.62	07/06/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£59.88	07/06/2016	Chief Executives	ESS Care Grant Furniture
REDACTED PERSONAL INFORMATION	£588.00	06/06/2016	Chief Executives	ESS Removal Services
DAVID PHILLIPS FURNITURE LTD	£61.78	07/06/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£54.71	07/06/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£30.34	07/06/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£23.95	07/06/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£25.85	07/06/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.44	07/06/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.46	07/06/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£194.15	07/06/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	07/06/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	07/06/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£241.80	07/06/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£162.00	07/06/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	07/06/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	07/06/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	07/06/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	07/06/2016	Chief Executives	ESS Care Grant Electrical
DOLPHIN MOBILITY LTD	£5,334.00	07/06/2016	Capital Housing Revenue Acc	General Payments
FENSCAPES LTD	£1,242.00	07/06/2016	Housing Services HRA	Environmental
REDACTED PERSONAL INFORMATION	£1,296.00	06/06/2016	Systems Control Accounts	Advances
MANDY N CONSULTANCY LTD	£1,036.80	07/06/2016	Health and Adult Services	Officers Normal Time
DAVID PHILLIPS FURNITURE LTD	£27.36	07/06/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£30.89	07/06/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.58	07/06/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£12.92	07/06/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£11.98	07/06/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£2.23	07/06/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£3.72	07/06/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	07/06/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	07/06/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	07/06/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	07/06/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	07/06/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£162.00	07/06/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	07/06/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	07/06/2016	Chief Executives	ESS Care Grant Electrical

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
DAVID PHILLIPS FURNITURE LTD	£186.35	07/06/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	07/06/2016	Chief Executives	ESS Care Grant Electrical
FENSCAPES LTD	£13,315.14	07/06/2016	Housing Services HRA	Planned Maintenance
DAVID PHILLIPS FURNITURE LTD	£27.36	07/06/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£30.89	07/06/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.58	07/06/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£12.92	07/06/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£11.98	07/06/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£2.23	07/06/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£3.72	07/06/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	07/06/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	07/06/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	07/06/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	07/06/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	07/06/2016	Chief Executives	ESS Care Grant Electrical
GREENWICH ACTION FOR VOLUNTARY SERVICES (GAVS)	£3,216.00	07/06/2016	Childrens Services	Other Agency Services
GREENWICH ACTION FOR VOLUNTARY SERVICES (GAVS)	£8,750.00	07/06/2016	Childrens Services	Other Agency Services
GLOBAL SOLUTION SERVICES (UK) LTD	£2,083.00	07/06/2016	Regeneration Enterprise and Sk	Services Private Contractor
POTTER RAPER PARTNERSHIP	£702.00	06/06/2016	Capital Housing Revenue Acc	Ext Consultants Fees
RAVENSBORNE COLLEGE	£10,000.00	07/06/2016	Regeneration Enterprise and Sk	Services Private Contractor
MUNICIPAL MUTUAL INSURANCE LIMITED	£691,979.00	07/06/2016	Corporate	Insurance Claims
HM REVENUES & CUSTOMS	£339,500.00	02/06/2016	Regeneration Enterprise and Sk	Legal Fees
VIRGIN MEDIA BUSINESS	£1,587.72	07/06/2016	Chief Executives	Telephones
CAPITA RESOURCING LTD	£3,312.00	07/06/2016	Childrens Services	Agency Staff
OLIVE PROPERTY LETTING LIMITED	£2,190.00	07/06/2016	Housing Services	Rents Other
CAPITA RESOURCING LTD	£3,312.00	07/06/2016	Childrens Services	Agency Staff
HYTYME LTD	£3,510.00	07/06/2016	Housing Services	Rents Other
CAPITA RESOURCING LTD	£3,312.00	07/06/2016	Childrens Services	Agency Staff
BANNER GROUP LIMITED	£1,275.60	07/06/2016	Housing Services HRA	Equipment Toner
PROSPECTS SERVICES LTD	£2,858.10	07/06/2016	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£610.56	07/06/2016	Childrens Services	Agency Staff
INDEPENDANT REVIEWS LTD	£1,090.00	07/06/2016	Housing Services HRA	Other Services
LYNSEY GRIFFIN	£540.00	07/06/2016	Childrens Services	Agency Staff
GEMMA HUGHES	£2,651.68	07/06/2016	Childrens Services	Prof Serv Consult Advice Curri
LIORA EVELEIGH	£720.00	07/06/2016	Childrens Services	Prof Serv Consult Advice Curri
SHARON FLOWER	£540.00	07/06/2016	Childrens Services	Prof Serv Consult Advice Curri
REDACTED PERSONAL INFORMATION	£21,596.40	07/06/2016	Corporate Accounts	Expenditure Payments
PROTOCOL EDUCATION LTD	£900.00	07/06/2016	Childrens Services	Agency Staff
ROYAL BOROUGH OF GREENWICH PENSION FUND	£21,596.40	07/06/2016	Corporate Accounts	Expenditure Payments

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
STRETTO MUSIC LIMITED	£874.00	07/06/2016	Childrens Services	Other Services
HOUSING OMBUDSMAN SERVICE	£21,137.28	07/06/2016	Housing Services HRA	Misc
BARNES GOLD LIMITED	£2,185.00	07/06/2016	Housing Services	Rents Other
THAMES WATER UTILITIES	£1,107.67	07/06/2016	Comm Safety and Environment	Water
THAMES WATER UTILITIES	£882.19	07/06/2016	Comm Safety and Environment	Water
REDACTED PERSONAL INFORMATION	£900.00	07/06/2016	Childrens Services	Children Looked After
HYPHE HOUSE SUPPORT LIMITED	£4,144.04	07/06/2016	Childrens Services	Agency Placements
HYPHE HOUSE SUPPORT LIMITED	£2,178.32	07/06/2016	Childrens Services	Agency Placements
HYPHE HOUSE SUPPORT LIMITED	£4,144.04	07/06/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,558.00	07/06/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,976.94	07/06/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,578.57	07/06/2016	Health and Adult Services	Services Private Contractor
CRAEGMOOR OAKS SIDCUP PRIORY	£1,314.06	07/06/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£6,642.68	07/06/2016	Childrens Services	Agency Placements
THE AVENUE TRUST GROUP	£2,582.56	07/06/2016	Health and Adult Services	Supported Living
THE AVENUE TRUST GROUP	£3,302.56	07/06/2016	Health and Adult Services	Supported Living
THE AVENUE TRUST GROUP	£1,544.16	07/06/2016	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£5,018.28	07/06/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,714.98	07/06/2016	Childrens Services	Agency Placements
CAMS LTD T/AS KINDERCARE FOSTERING	£3,299.64	07/06/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,018.28	07/06/2016	Childrens Services	Agency Placements
CAMS LTD T/AS KINDERCARE FOSTERING	£3,299.64	07/06/2016	Childrens Services	Agency Placements
CAMS LTD T/AS KINDERCARE FOSTERING	£3,299.64	07/06/2016	Childrens Services	Agency Placements
CAMS LTD T/AS KINDERCARE FOSTERING	£6,009.66	07/06/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£7,132.70	07/06/2016	Childrens Services	Agency Placements
CAMS LTD T/AS KINDERCARE FOSTERING	£3,219.04	07/06/2016	Childrens Services	Agency Placements
CAMS LTD T/AS KINDERCARE FOSTERING	£3,255.00	07/06/2016	Childrens Services	Agency Placements
CAMS LTD T/AS KINDERCARE FOSTERING	£3,454.33	07/06/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,995.71	07/06/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,995.71	07/06/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,520.67	07/06/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,344.59	07/06/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,314.33	07/06/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,520.67	07/06/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,434.67	07/06/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,697.68	07/06/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,314.33	07/06/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,314.33	07/06/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£751.56	08/06/2016	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£689.86	08/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£616.00	08/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£587.24	08/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,532.20	08/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,503.12	08/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,338.88	08/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£833.68	08/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£736.12	08/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£864.00	08/06/2016	Childrens Services	Fostering Allowances
FAMILY & CHILD PRACTICE LTD	£2,800.00	02/06/2016	Childrens Services	Contact Services Agency
REDACTED PERSONAL INFORMATION	£1,012.40	08/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,204.00	08/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,012.40	08/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£3,459.20	08/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£864.00	08/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£864.00	08/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£833.68	08/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,531.36	08/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£4,060.80	08/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,729.60	08/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,990.88	08/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,569.68	08/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,030.40	08/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£669.44	08/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,040.00	08/06/2016	Childrens Services	Fostering Allowances
FREESTYLE SKATEPARKS LTD	£27,930.00	02/06/2016	Other General Fund	Sports Facilities
TKTM LIMITED	£2,325.60	08/06/2016	Health and Adult Services	Agency Staff
ALUN BAYLISS LIMITED	£3,600.00	08/06/2016	Health and Adult Services	Agency Staff
CHELSEA & WESTMINSTER NHS FOUNDATION TRUST	£3,904.68	08/06/2016	Health and Adult Services	Medical Services
REED SPECIALIST RECRUITMENT LTD	£840.00	08/06/2016	Health and Adult Services	Agency Staff
REED SPECIALIST RECRUITMENT LTD	£1,481.76	08/06/2016	Health and Adult Services	Agency Staff
REED SPECIALIST RECRUITMENT LTD	£1,333.58	08/06/2016	Health and Adult Services	Agency Staff
REED SPECIALIST RECRUITMENT LTD	£1,481.76	08/06/2016	Health and Adult Services	Agency Staff
CHELSEA & WESTMINSTER NHS FOUNDATION TRUST	£1,892.28	08/06/2016	Health and Adult Services	Medical Services
CHELSEA & WESTMINSTER NHS FOUNDATION TRUST	£4,046.44	08/06/2016	Health and Adult Services	Medical Services
REDACTED PERSONAL INFORMATION	£720.00	08/06/2016	Childrens Services	Professional Fees
CLERICAL MEDICAL	£7,763.70	07/06/2016	Systems Control Accounts	Expenditure Payments
CLERICAL MEDICAL	£134.86	07/06/2016	Systems Control Accounts	Expenditure Payments
CLERICAL MEDICAL	£487.83	07/06/2016	Systems Control Accounts	Expenditure Payments

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
PRUDENTIAL	£9,973.61	07/06/2016	Systems Control Accounts	Expenditure Payments
PRUDENTIAL	£1,038.55	07/06/2016	Systems Control Accounts	Expenditure Payments
PRUDENTIAL	£100.00	07/06/2016	Systems Control Accounts	Expenditure Payments
PRUDENTIAL	£200.00	07/06/2016	Systems Control Accounts	Expenditure Payments
PRUDENTIAL	£858.88	07/06/2016	Systems Control Accounts	Expenditure Payments
CHELSEA & WESTMINSTER NHS FOUNDATION TRUST	£2,877.48	08/06/2016	Health and Adult Services	Medical Services
LONDON PENSION FUND AUTHORITY	£28,566.18	07/06/2016	Systems Control Accounts	Expenditure Payments
LONDON PENSION FUND AUTHORITY	£40,040.92	07/06/2016	Chief Executives	LPFA
CHELSEA & WESTMINSTER NHS FOUNDATION TRUST	£23,794.64	08/06/2016	Health and Adult Services	Medical Services
CHELSEA & WESTMINSTER NHS FOUNDATION TRUST	£23,794.64	08/06/2016	Health and Adult Services	Medical Services
CHELSEA & WESTMINSTER NHS FOUNDATION TRUST	£23,794.64	08/06/2016	Health and Adult Services	Medical Services
CHELSEA & WESTMINSTER NHS FOUNDATION TRUST	£23,794.64	08/06/2016	Health and Adult Services	Medical Services
CHELSEA & WESTMINSTER NHS FOUNDATION TRUST	£4,601.70	08/06/2016	Health and Adult Services	Medical Services
CHELSEA & WESTMINSTER NHS FOUNDATION TRUST	£12,680.82	08/06/2016	Health and Adult Services	Medical Services
CHELSEA & WESTMINSTER NHS FOUNDATION TRUST	£7,092.99	08/06/2016	Health and Adult Services	Medical Services
CHELSEA & WESTMINSTER NHS FOUNDATION TRUST	£2,691.18	08/06/2016	Health and Adult Services	Medical Services
HYTYME LTD	£2,544.00	08/06/2016	Housing Services	Rents Other
TEACHERS PENSIONS	£1,599,764.28	07/06/2016	Systems Control Accounts	Expenditure Payments
TEACHERS PENSIONS	£96,259.22	07/06/2016	Systems Control Accounts	Expenditure Payments
NHS PENSION SCHEME (EA 1719)	£30,925.93	07/06/2016	Systems Control Accounts	Expenditure Payments
NHS PENSION SCHEME (EA 1719)	£2,797.23	07/06/2016	Systems Control Accounts	Expenditure Payments
TEACHERS PENSIONS	£93,495.13	07/06/2016	Systems Control Accounts	Expenditure Payments
TEACHERS PENSIONS	£80,675.12	07/06/2016	Systems Control Accounts	Expenditure Payments
TEACHERS PENSIONS	£20,253.13	07/06/2016	Systems Control Accounts	Expenditure Payments
TEACHERS PENSIONS	£106,561.11	07/06/2016	Systems Control Accounts	Expenditure Payments
ROYAL BOROUGH OF GREENWICH PENSION FUND	£3,037,196.36	07/06/2016	Systems Control Accounts	Expenditure Payments
ROYAL BOROUGH OF GREENWICH PENSION FUND	£4,909.51	07/06/2016	Systems Control Accounts	Expenditure Payments
ROYAL BOROUGH OF GREENWICH PENSION FUND	£27,151.09	07/06/2016	Systems Control Accounts	Expenditure Payments
ROYAL BOROUGH OF GREENWICH PENSION FUND	£14,865.70	07/06/2016	Systems Control Accounts	Expenditure Payments
ROYAL BOROUGH OF GREENWICH PENSION FUND	£31,497.35	07/06/2016	Systems Control Accounts	Expenditure Payments
ROYAL BOROUGH OF GREENWICH PENSION FUND	£5,977.89	07/06/2016	Systems Control Accounts	Expenditure Payments
ROYAL BOROUGH OF GREENWICH PENSION FUND	£22,713.02	07/06/2016	Systems Control Accounts	Expenditure Payments
REED SPECIALIST RECRUITMENT LTD	£1,050.00	08/06/2016	Health and Adult Services	Agency Staff
REED SPECIALIST RECRUITMENT LTD	£1,050.00	08/06/2016	Health and Adult Services	Agency Staff
NEWCOM (UK) LTD	£592.68	08/06/2016	Health and Adult Services	Agency Staff
THE CAMPAIGN COMPANY LIMITED	£19,200.00	08/06/2016	Chief Executives	Misc
THE CAMPAIGN COMPANY LIMITED	£1,470.00	08/06/2016	Chief Executives	Misc
REDACTED PERSONAL INFORMATION	£500.00	08/06/2016	Childrens Services	Professional Fees
MRS N IBRAHIM	£1,011.80	08/06/2016	Health and Adult Services	Services by External Providers

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ROYAL BOROUGH OF GREENWICH PENSION FUND	£26,719.00	07/06/2016	Systems Control Accounts	Expenditure Payments
POSTURITE (UK) LTD	£909.52	08/06/2016	Childrens Services	Equipment
LEXISNEXIS	£1,047.00	08/06/2016	Chief Executives	Books & Publications
INDIGO PROPERTY MANAGEMENT	£1,500.00	08/06/2016	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£1,500.00	08/06/2016	Housing Services	Landlord Incentive Payments
PLATINUM ONE LTD TA SUPERCARS & STARMILL	£5,459.04	08/06/2016	Chief Executives	Travel Expenses
MEDIA FRIENDLY LTD	£600.00	08/06/2016	Chief Executives	Other Services
REDACTED PERSONAL INFORMATION	£750.00	08/06/2016	Regeneration Enterprise and Sk	Ext Inc Other Recover Charges
ISLINGTON COUNCIL	£3,000.00	08/06/2016	Regeneration Enterprise and Sk	Professional Fees
GREENWICH SERVICE PLUS LIMITED	£221.95	08/06/2016	Health and Adult Services	Services by External Providers
GREENWICH SERVICE PLUS LIMITED	£795.54	08/06/2016	Health and Adult Services	Services by External Providers
GREENWICH SERVICE PLUS LIMITED	£6,444.52	08/06/2016	Health and Adult Services	Services by External Providers
MARTIN VITERA LTD	£770.71	08/06/2016	Housing Services HRA	Materials
GREENWICH SERVICE PLUS LIMITED	£8,162.00	08/06/2016	Regeneration Enterprise and Sk	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	£640.00	08/06/2016	Regeneration Enterprise and Sk	Cleaning Services - Contract
PIER MANAGEMENT LTD	£940.53	08/06/2016	Housing Services HRA	Building Insurance
PIER MANAGEMENT LTD	£19.99	08/06/2016	Housing Services HRA	Estate Charges
GREENWICH SERVICE PLUS LIMITED	£1,509.99	08/06/2016	Comm Safety and Environment	Courier Service
CRANSTOUN	£2,567.14	08/06/2016	Health and Adult Services	Spot Purchase Rehab
HFS ENVIRONMENTAL LTD	£1,740.00	08/06/2016	Comm Safety and Environment	Asbestos Analysis
REDACTED PERSONAL INFORMATION	£5,390.00	03/06/2016	Corporate	Insurance Claims
HER MAJESTY'S COURTS SERVICE	£6,747.00	01/06/2016	Chief Executives	Court Costs Summons Fees
HER MAJESTY'S COURTS SERVICE	£6,231.00	01/06/2016	Chief Executives	Court Costs Summons Fees
REDACTED PERSONAL INFORMATION	£689.83	08/06/2016	NS General Fund	Refurbishment
REDACTED PERSONAL INFORMATION	-£3.00	08/06/2016	Housing Services	Stationery
REDACTED PERSONAL INFORMATION	£1,100.00	08/06/2016	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£520.00	08/06/2016	Housing Services	Repairs Bonds
POTTER RAPER PARTNERSHIP	£702.00	08/06/2016	Capital Housing Revenue Acc	Ext Consultants Fees
COMPUTACENTER (UK) LTD	£6,539.98	08/06/2016	Chief Executives	Miscellaneous IT Expenditure
EASTARCHITECTURE, LANDSCAPE, URBAN DESIGN LTD	£8,880.00	08/06/2016	Transportation Schemes	General Payments
JEREMY BENN ASSOCIATES LTD	£1,341.46	08/06/2016	Regeneration Enterprise and Sk	Consultants
GREENWICH COMMUNITY COLLEGE	£83,916.67	08/06/2016	Regeneration Enterprise and Sk	Services Private Contractor
HAYS SPECIALIST RECRUITMENT LTD	£3,660.00	08/06/2016	Housing Services HRA	Misc
HAYS SPECIALIST RECRUITMENT LTD	£966.00	08/06/2016	Comm Safety and Environment	Training Expenses
FRANKHAM CONSULTANCY GROUP LTD	£1,140.00	08/06/2016	Modernisation	Ext Safety Supervision Fees
GATENBY SANDERSON LTD	£5,400.00	08/06/2016	Chief Executives	Other Recoverage Charges
AECOM INFRASTRUCTURE & ENVIRONMENT UK LTD	£7,512.74	08/06/2016	Regeneration Enterprise and Sk	Consultants
METIS CONSULTANTS LTD	£4,761.60	08/06/2016	Regeneration Enterprise and Sk	Consultants
DEEP BLUE ASSET MANAGEMENT LLP	£1,200.00	08/06/2016	Childrens Services	Agency Staff

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
DEEP BLUE ASSET MANAGEMENT LLP	£10.50	08/06/2016	Childrens Services	Travel Expenses
JAMES LEE T/AS JAMES LEE & CO	£600.00	08/06/2016	Capital Housing Revenue Acc	Buy Backs
BIKE WORKS CIC	£17,196.00	08/06/2016	Transportation Schemes	Ext Consultants Fees
REDACTED PERSONAL INFORMATION	£4,782.85	08/06/2016	Childrens Services	Agency Placements
BEST VALUE HOME CARE SERVICES UK LTD	£1,316.45	08/06/2016	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£630.41	08/06/2016	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£973.43	08/06/2016	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£13,728.66	08/06/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,165.72	08/06/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,782.85	08/06/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,542.85	08/06/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,736.00	08/06/2016	Health and Adult Services	Rents Other
ST CHRISTOPHERS FELLOWSHIP	£4,317.86	08/06/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£612.69	08/06/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£731.50	08/06/2016	Health and Adult Services	Voluntary Bodies Other Care
LITTLE OYSTER LTD	£1,200.00	08/06/2016	Health and Adult Services	Services Private Contractor
LITTLE OYSTER LTD	£1,200.00	08/06/2016	Health and Adult Services	Services Private Contractor
LITTLE OYSTER LTD	£1,200.00	08/06/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,197.50	08/06/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,595.28	08/06/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,194.68	08/06/2016	Health and Adult Services	Services Private Contractor
ROYAL BOROUGH OF GREENWICH PENSION FUND	£7,129.73	07/06/2016	Systems Control Accounts	Expenditure Payments
REDACTED PERSONAL INFORMATION	£1,405.56	08/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£639.00	08/06/2016	Health and Adult Services	Payments To Carers
REDACTED PERSONAL INFORMATION	£9,900.00	09/06/2016	Childrens Services	Inter Agency Placements
TEACHERS PENSIONS	£43,567.26	07/06/2016	Systems Control Accounts	Expenditure Payments
ROYAL BOROUGH OF GREENWICH HERITAGE TRUST CIO	£572.40	09/06/2016	Childrens Services	Other Services
NJP CONSULTING LTD	£3,240.00	09/06/2016	Childrens Services	Professional Fees
SOUTH LONDON ADOPTION CONSORTIUM	£1,600.00	09/06/2016	Childrens Services	Subscriptions
RSK ENVIRONMENT LTD	£2,616.00	09/06/2016	Modernisation	Ext Site Surveys
WILLMOTT DIXON HOLDINGS LTD	£17,837.59	09/06/2016	Other General Fund	Newbuild
KEYSOFT SOLUTIONS LTD	£567.00	09/06/2016	Regeneration Enterprise and Sk	Computer Software
CARLY GUNN T/AS MCS FLOORING	£1,224.00	06/06/2016	Housing Services HRA	Direct Orders
AECOM INFRASTRUCTURE & ENVIRONMENT UK LTD	£5,723.80	09/06/2016	Regeneration Enterprise and Sk	Consultants
KEVIN AGATE T/A HEVER COUNTRYSIDE SERVICES	£1,110.60	10/06/2016	Comm Safety and Environment	Training Expenses
GARY PONS	£500.00	10/06/2016	Chief Executives	Professional Fees
TIMOTHY SLATER	£1,776.00	10/06/2016	Childrens Services	Supply/Sessional Normal Time
EMILY JONEST/AS MOULDED THEATRE	£680.00	10/06/2016	Childrens Services	Prof Serv Consult Advice Curri
EXPRESS SOLICITORS LTD	£2,000.00	06/06/2016	Corporate	Insurance Claims

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
THAMES REACH HOUSING ASSOCIATION LTD	£11,171.25	09/06/2016	Housing Services HRA	Grants To Voluntary Organ
ARGENT FM LIMITED	£88,052.59	03/06/2016	Regeneration Enterprise Skills	Expenditure Payments
THE METRO CENTRE	£61,822.00	08/06/2016	Health and Adult Services	Medical Services
ACUMENSION	£2,803.68	09/06/2016	Corporate	Insurance Claims
THE METRO CENTRE	£55,989.75	08/06/2016	Health and Adult Services	Services Private Contractor
THE METRO CENTRE	£45,113.00	08/06/2016	Health and Adult Services	Services Private Contractor
NUMBER 10 INTERIM LTD	£4,594.06	08/06/2016	Health and Adult Services	Agency Staff
EXPRESS SOLICITORS LTD	£10,000.00	06/06/2016	Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	£2,250.00	09/06/2016	Corporate	Insurance Claims
HARRIS CUFFARO & NICHOLS	£3,384.65	09/06/2016	Chief Executives	Legal Fees
HARRIS CUFFARO & NICHOLS	£19.85	09/06/2016	Chief Executives	Legal Fees
OFFICE DEPOT UK LIMITED	£537.60	09/06/2016	Childrens Services	Printing
COMPUTER AIDED DEVELOPMENT CORP LTD T/A CADCORP	£1,128.00	09/06/2016	Childrens Services	IT Licenses
HARRIS CUFFARO & NICHOLS	£1,101.74	09/06/2016	Chief Executives	Legal Fees
HARRIS CUFFARO & NICHOLS	£11.05	09/06/2016	Chief Executives	Legal Fees
BROMLEY COMMUNITY MEDIATION	£600.00	09/06/2016	Housing Services HRA	Misc
UNIVERSITY OF GREENWICH	£8,000.00	09/06/2016	Chief Executives	Grants To Voluntary Organ
REDACTED PERSONAL INFORMATION	£7,940.88	09/06/2016	Childrens Services	Services by External Providers
GATENBY SANDERSON LTD	£5,400.00	09/06/2016	Chief Executives	Other Recoverage Charges
POTTER RAPER PARTNERSHIP	£702.00	09/06/2016	Capital Housing Revenue Acc	Ext Consultants Fees
BIKE WORKS CIC	£2,776.80	10/06/2016	Transportation Schemes	Ext Consultants Fees
EIGHT ASSOCIATES LTD	£1,320.00	09/06/2016	Modernisation	Ext Consultants Fees
ACCOUNTANT GENERAL OF THE SENIOR COURTS	£7,750.00	06/06/2016	Corporate	Insurance Claims
HELENA FOLKS T/A CONSULTANCY SOLUTION	£1,500.00	08/06/2016	Childrens Services	Supply/Sessional Normal Tlme
LOGICALIS UK LIMITED	£31,547.08	13/06/2016	Chief Executives	Computer Software
PITNEY BOWES FINANCE PLC	£2,150.15	09/06/2016	Chief Executives	Postal Machine Rental & Maintenance
DEEP BLUE ASSET MANAGEMENT LLP	£1,600.00	09/06/2016	Childrens Services	Agency Staff
DEEP BLUE ASSET MANAGEMENT LLP	£9.90	09/06/2016	Childrens Services	Travel Expenses
SIGNIFICAN'T UK LTD	£2,037.60	09/06/2016	Chief Executives	Services Private Contractor
MILDMAY MISSION HOSPITAL UK	£8,878.00	09/06/2016	Health and Adult Services	Services Vol Associations
SKILLS TRAINING CENTRE LTD	£624.90	09/06/2016	Transportation Schemes	Ext Consultants Fees
SKILLS TRAINING CENTRE LTD	-£52.50	09/06/2016	Transportation Schemes	Ext Consultants Fees
SKILLS TRAINING CENTRE LTD	£43.75	09/06/2016	Transportation Schemes	Ext Consultants Fees
BETA DISTRIBUTION (SOUTH)	£17,636.93	09/06/2016	Chief Executives	Postage - Royal Mail
KINGS COLLEGE LONDON	£53,452.80	09/06/2016	Comm Safety and Environment	Environment Monitoring
NUMBER 10 INTERIM LTD	£7,199.64	09/06/2016	Health and Adult Services	Agency Staff
ROYAL BOROUGH OF GREENWICH PENSION FUND	£197,509.87	06/06/2016	Corporate Accounts	Income Receipts
THAMES REACH HOUSING ASSOCIATION LTD	£11,171.25	09/06/2016	Housing Services HRA	Grants To Voluntary Organ
REDACTED PERSONAL INFORMATION	£900.00	09/06/2016	Childrens Services	Professional Fees

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£31,850.00	09/06/2016	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£22,750.00	09/06/2016	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£9,100.00	09/06/2016	Childrens Services	Services Other Local Author
HOME GROUP LIMITED	£301,449.60	09/06/2016	Capital Housing Revenue Acc	General Payments
THAMES WATER UTILITIES	£1,512.28	09/06/2016	Regeneration Enterprise and Sk	Water
HYTHE HOUSE SUPPORT LIMITED	£3,969.46	09/06/2016	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,800.00	09/06/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	09/06/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,240.00	09/06/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,240.00	09/06/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,041.10	09/06/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,354.00	09/06/2016	Childrens Services	Agency Placements
ETHELBERT SPECIALIST HOMES LTD	£10,761.43	09/06/2016	Childrens Services	Agency Placements
HITACHI CAPITAL INVOICE FINANCE LTD	£3,400.00	09/06/2016	Health and Adult Services	Supported Living
HITACHI CAPITAL INVOICE FINANCE LTD	£2,800.00	09/06/2016	Health and Adult Services	Supported Living
HITACHI CAPITAL INVOICE FINANCE LTD	£2,912.00	09/06/2016	Health and Adult Services	Client Support
HITACHI CAPITAL INVOICE FINANCE LTD	£3,250.00	09/06/2016	Health and Adult Services	Supported Living
HITACHI CAPITAL INVOICE FINANCE LTD	£2,912.00	09/06/2016	Health and Adult Services	Client Support
HITACHI CAPITAL INVOICE FINANCE LTD	£4,000.00	09/06/2016	Health and Adult Services	Supported Living
HITACHI CAPITAL INVOICE FINANCE LTD	£2,700.00	09/06/2016	Health and Adult Services	Supported Living
HITACHI CAPITAL INVOICE FINANCE LTD	£2,700.00	09/06/2016	Health and Adult Services	Supported Living
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£639.00	09/06/2016	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£6,400.20	09/06/2016	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£6,613.54	09/06/2016	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,292.00	09/06/2016	Health and Adult Services	Vehicle Hire
ANAHITA REHABILITATION CENTRE LLP	£4,207.14	09/06/2016	Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,207.14	09/06/2016	Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,207.14	09/06/2016	Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,207.14	09/06/2016	Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,207.14	09/06/2016	Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,871.43	09/06/2016	Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,207.14	09/06/2016	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	09/06/2016	Childrens Services	Agency Placements
ANAHITA REHABILITATION CENTRE LLP	£4,207.14	09/06/2016	Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,207.14	09/06/2016	Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,207.14	09/06/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,100.00	09/06/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,100.00	09/06/2016	Health and Adult Services	Services Private Contractor
CAREWATCH CARE SERVICES LTD	£2,360.94	09/06/2016	Health and Adult Services	Private Home Help Domestic Misc

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CAREWATCH CARE SERVICES LTD	£768.24	09/06/2016	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£824.04	09/06/2016	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£723.32	09/06/2016	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£1,151.04	09/06/2016	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£569.47	09/06/2016	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£1,273.20	09/06/2016	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£606.82	09/06/2016	Health and Adult Services	ISF Personal Care
CAREWATCH CARE SERVICES LTD	£523.20	09/06/2016	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£712.00	09/06/2016	Capital Housing Revenue Acc	Disturbance
LONDON COUNCILS	£2,264,499.00	09/06/2016	Chief Executives	Student Award Payment
REDACTED PERSONAL INFORMATION	£837.00	10/06/2016	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£1,116.00	10/06/2016	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£558.00	13/06/2016	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£725.40	10/06/2016	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£892.80	10/06/2016	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£1,227.60	10/06/2016	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£948.60	10/06/2016	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£1,060.20	10/06/2016	Childrens Services	Professional Fees
PROTOCOL EDUCATION LTD	£600.00	10/06/2016	Childrens Services	Agency Staff
PATTINSON & BREWER SOLICITORS	£60,000.00	07/06/2016	Corporate	Insurance Claims
DEPARTMENT OF WORKS & PENSIONS	£4,546.00	08/06/2016	Corporate	Insurance Claims
WARD & RIDER LIMITED	£4,625.00	08/06/2016	Corporate	Insurance Claims
BETA DISTRIBUTION (SOUTH)	£1,742.09	10/06/2016	Chief Executives	Postage - Royal Mail
TRINITY MIRROR PRINTING WATFORD LIMITED	£3,561.54	10/06/2016	Chief Executives	Printing External Contract
TRINITY MIRROR PRINTING WATFORD LIMITED	£378.95	10/06/2016	Chief Executives	Printing External Contract
ADONIKO LTD	£518.40	10/06/2016	Chief Executives	Services Private Contractor
NEWSQUEST MEDIA GROUP LTD	£504.96	10/06/2016	Chief Executives	Health Authorities
LONDON PENSION FUND AUTHORITY	£17,382.39	10/06/2016	Chief Executives	LPFA
ABACUS CARE GREENWICH	£2,914.30	10/06/2016	Health and Adult Services	Agency Staff
ABACUS CARE GREENWICH	£3,420.15	10/06/2016	Health and Adult Services	Agency Staff
CHUBB FIRE LIMITED	£4,001.46	10/06/2016	Regeneration Enterprise and Sk	Equipment
CHUBB FIRE & SECURITY LTD	£783.24	10/06/2016	Regeneration Enterprise and Sk	Equipment
THE BROMWELL GROUP	£3,928.00	10/06/2016	Housing Services	Rents Other
EVOLVE PARTNERSHIP LTD	£2,408.57	10/06/2016	Housing Services HRA	Professional Fees
OXLEAS NHS FOUNDATION TRUST	£4,053.00	10/06/2016	Health and Adult Services	Officers Normal Time
OXLEAS NHS FOUNDATION TRUST	£1,950.00	10/06/2016	Health and Adult Services	Officers Normal Time
BROMLEY COMMUNITY MEDIATION	£555.00	10/06/2016	Housing Services HRA	Misc
OXLEAS NHS FOUNDATION TRUST	£31,039.75	10/06/2016	Health and Adult Services	Other Agency Services
OXLEAS NHS FOUNDATION TRUST	£2,800.00	10/06/2016	Health and Adult Services	Officers Normal Time

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
TWOFOLD	£849.60	10/06/2016	Chief Executives	Equipment
OXLEAS NHS FOUNDATION TRUST	£4,053.00	10/06/2016	Health and Adult Services	Officers Normal Time
PULSE HEALTHCARE LTD	£1,219.20	10/06/2016	Comm Safety and Environment	Agency Staff
GREENWICH & LEWISHAM YOUNG PEOPLES THEATRE	£6,000.00	10/06/2016	Chief Executives	Grants To Voluntary Organ
GREENWICH THEATRE LIMITED	£6,000.00	10/06/2016	Chief Executives	Grants To Voluntary Organ
CAPITAL MEDIA NEWSPAPERS LTD	£2,880.00	10/06/2016	Childrens Services	Publicity
EXTERION MEDIA (UK) LTD	£718.80	10/06/2016	Childrens Services	Publicity
EXTERION MEDIA (UK) LTD	£5,400.00	10/06/2016	Childrens Services	Publicity
REDACTED PERSONAL INFORMATION	£1,440.00	10/06/2016	Childrens Services	Services by External Providers
SIGNIFICAN'T UK LTD	£732.00	10/06/2016	Chief Executives	Services Private Contractor
HARROW GREEN LTD	£9,458.92	10/06/2016	Chief Executives	Other Services
HARROW GREEN LTD	-£859.91	10/06/2016	Chief Executives	Other Services
HARROW GREEN LTD	£716.59	10/06/2016	Chief Executives	Other Services
CAPITA IT SERVICES (BSF) LIMITED	£15,959.74	09/06/2016	Regeneration Enterprise and Sk	Services Private Contractor
CAPITA IT SERVICES (BSF) LIMITED	£12,772.04	09/06/2016	Regeneration Enterprise and Sk	Services Private Contractor
CAPITA IT SERVICES (BSF) LIMITED	£12,703.24	09/06/2016	Regeneration Enterprise and Sk	Services Private Contractor
CAPITA IT SERVICES (BSF) LIMITED	£11,455.02	09/06/2016	Regeneration Enterprise and Sk	Services Private Contractor
LANDMARK CHAMBERS	£960.00	09/06/2016	Modernisation	Ext Legal Fees
CAPITA IT SERVICES (BSF) LIMITED	£11,776.98	09/06/2016	Regeneration Enterprise and Sk	Services Private Contractor
CAPITA IT SERVICES (BSF) LIMITED	£7,078.68	09/06/2016	Regeneration Enterprise and Sk	Services Private Contractor
HARDWICKE	£2,064.00	09/06/2016	Chief Executives	Professional Fees
CATFORD COURIERS	£1,377.24	09/06/2016	Chief Executives	Professional Fees
THAMES GATEWAY PROPERTIES LTD	£961.00	10/06/2016	Housing Services	Rents Other
THAMES GATEWAY PROPERTIES LTD	£619.50	10/06/2016	Housing Services	Rents Other
THAMES GATEWAY PROPERTIES LTD	£914.50	10/06/2016	Housing Services	Rents Other
LAWSON LETS LTD	£36,854.85	10/06/2016	Housing Services	Rents Other
LAWSON VILLAS LTD	£1,120.00	10/06/2016	Housing Services	Rents Other
HOMEBRIDGE HOUSING LIMITED	£1,550.00	10/06/2016	Housing Services	Rents Other
CARLTON PROPERTY SERVICES LTD	£53,137.00	10/06/2016	Housing Services	Rents Other
THE BROMWELL GROUP	£4,296.50	10/06/2016	Housing Services	Rents Other
BARNES GOLD LIMITED	£86,197.00	07/06/2016	Housing Services	Rents Other
RACHEL BRICKS PROPERTIES	£24,494.50	10/06/2016	Housing Services	Rents Other
BRIDGE 86 LIMITED	£37,333.33	10/06/2016	Health and Adult Services	Other Agency Services
BRIDGE 86 LIMITED	£50,000.00	10/06/2016	Health and Adult Services	Other Agency Services
SAFESITE FACILITIES LTD	£1,701.96	10/06/2016	Modernisation	Refurbishment
SAFESITE FACILITIES LTD	£652.26	10/06/2016	Modernisation	IT Hardware
THEORI HOUSING MANAGEMENT SERVICES LTD	£8,136.00	10/06/2016	Housing Services	Rents Other
BRIDGE 86 LIMITED	£50,000.00	10/06/2016	Health and Adult Services	Other Agency Services
BRIDGE 86 LIMITED	£37,333.33	10/06/2016	Health and Adult Services	Other Agency Services

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
THEORI HOUSING MANAGEMENT SERVICES LTD	£1,512.00	10/06/2016	Housing Services	Rents Other
JANETTE NIMMO	£1,230.00	10/06/2016	Health and Adult Services	Other Agency Services
FAHREN CLIFTON	£1,023.00	10/06/2016	Housing Services	Rents Other
UNIQUE PROPERTY SERVICES INV LTD	£900.00	10/06/2016	Housing Services	Rents Other
NPOWER LTD	£1,368.16	10/06/2016	Regeneration Enterprise and Sk	Electricity
ZFA LIMITED	£2,379.60	10/06/2016	Housing Services	Rents Other
NPOWER LTD	£1,384.53	10/06/2016	Regeneration Enterprise and Sk	Electricity
IST STEPS HOUSING KENT	£11,720.50	10/06/2016	Housing Services	Rents Other
EMERGENCY HOUSING LIMITED	£2,635.00	10/06/2016	Housing Services	Rents Other
NPOWER LTD	£1,070.89	10/06/2016	Regeneration Enterprise and Sk	Electricity
NPOWER LTD	£1,154.34	10/06/2016	Regeneration Enterprise and Sk	Electricity
MEARS LTD	£281,514.74	10/06/2016	Capital Housing Revenue Acc	Refurbishment
T BROWN GROUP LIMITED	£60,599.77	10/06/2016	Capital Housing Revenue Acc	General Payments
NPOWER LTD	£1,137.99	10/06/2016	Regeneration Enterprise and Sk	Electricity
ISP CENTRAL OFFICE	£1,444.20	10/06/2016	Childrens Services	Vehicle Hire External Hired
REDACTED PERSONAL INFORMATION	£13,400.00	10/06/2016	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£15,257.40	10/06/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£6,030.00	10/06/2016	Childrens Services	Other Services
JLT SPECIALITY LTD	£590,370.44	10/06/2016	Corporate	Payments External
REDACTED PERSONAL INFORMATION	£6,030.00	10/06/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£6,030.00	10/06/2016	Childrens Services	Other Services
PRIORY HEALTHCARE LTD	£22,858.33	10/06/2016	Childrens Services	Misc
CAPITA BUSINESS SERVICES LTD	£164,593.20	10/06/2016	Chief Executives	Computer Software
REDACTED PERSONAL INFORMATION	£2,700.00	10/06/2016	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£3,420.00	10/06/2016	Childrens Services	Services Other Local Author
MAYOR'S OFFICE FOR POLICING AND CRIME	£5,772.00	10/06/2016	Comm Safety and Environment	Policing Team
MAYOR'S OFFICE FOR POLICING AND CRIME	£26,728.00	10/06/2016	Comm Safety and Environment	Policing Team
NATIONAL CENTRE FOR YOUNG PEOPLE WITH EPILEPSY	£29,548.27	10/06/2016	Childrens Services	Misc
NATIONAL CENTRE FOR YOUNG PEOPLE WITH EPILEPSY	£28,871.73	10/06/2016	Childrens Services	Misc
THAMES REACH HOUSING ASSOCIATION LTD	£17,056.66	10/06/2016	Housing Services	Services by External Providers
HM REVENUE & CUSTOMS	£12,174.00	07/06/2016	Corporate Accounts	Expenditure Payments
OCOBASE LTD	£2,950.69	10/06/2016	Housing Services HRA	Voids
SCCI ALPHATRACK LTD	£2,116.12	10/06/2016	Housing Services HRA	Special Collection Service
TEACHERS' PENSIONS	£841.41	10/06/2016	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£33,563.21	10/06/2016	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£14,972.99	10/06/2016	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£11,762.36	10/06/2016	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£3,836.60	10/06/2016	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£4,004.74	10/06/2016	Childrens Services	Early Retirement Costs Ongoing

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
TEACHERS' PENSIONS	£6,173.73	10/06/2016	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£7,934.98	10/06/2016	Childrens Services	Early Retirement Costs Ongoing
CAPITA IT SERVICES (BSF) LIMITED	£3,043.26	10/06/2016	Regeneration Enterprise and Sk	Services Private Contractor
R D FABRICATIONS	£588.00	10/06/2016	Housing Services HRA	Environmental
GREENWICH SERVICE PLUS LIMITED	£109,501.65	10/06/2016	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	£55,831.61	10/06/2016	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	-£46,526.34	10/06/2016	Childrens Services	Vehicle Hire
REDACTED PERSONAL INFORMATION	£5,300.00	10/06/2016	Capital Housing Revenue Acc	Disturbance
GREENWICH SERVICE PLUS LIMITED	£28,771.32	10/06/2016	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	£13,658.32	10/06/2016	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	-£11,381.93	10/06/2016	Childrens Services	Vehicle Hire
CROYDON COUNCIL	£1,664.28	10/06/2016	Childrens Services	Vehicle Hire External Hired
CROYDON COUNCIL	£3,399.48	10/06/2016	Childrens Services	Vehicle Hire External Hired
REDACTED PERSONAL INFORMATION	£8,857.14	10/06/2016	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,401.72	10/06/2016	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,401.72	10/06/2016	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,401.72	10/06/2016	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,401.72	10/06/2016	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,401.72	10/06/2016	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,401.72	10/06/2016	Childrens Services	Agency Placements
SUPREME CARE SERVICES LTD	£954.54	10/06/2016	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£547.50	10/06/2016	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£1,390.20	10/06/2016	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£2,429.76	10/06/2016	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£1,426.81	10/06/2016	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£518.54	10/06/2016	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£1,091.07	10/06/2016	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£518.91	10/06/2016	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£526.95	10/06/2016	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£639.56	10/06/2016	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£861.64	10/06/2016	Health and Adult Services	ISF Personal Care
SUPREME CARE SERVICES LTD	£841.65	10/06/2016	Health and Adult Services	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£879.16	10/06/2016	Health and Adult Services	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£691.52	10/06/2016	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£2,118.14	10/06/2016	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£1,961.26	10/06/2016	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£962.61	10/06/2016	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£1,757.92	10/06/2016	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£1,281.48	10/06/2016	Health and Adult Services	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£1,831.20	10/06/2016	Health and Adult Services	ISF Personal Care

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
HARMONY HOME AID SERVICES LTD	£1,281.48	10/06/2016	Health and Adult Services	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£836.88	10/06/2016	Health and Adult Services	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£654.00	10/06/2016	Health and Adult Services	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£1,281.48	10/06/2016	Health and Adult Services	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£2,038.40	10/06/2016	Health and Adult Services	ISF Personal Care
SUPREME CARE SERVICES LTD	£1,159.75	10/06/2016	Health and Adult Services	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£1,752.24	10/06/2016	Health and Adult Services	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£1,805.04	10/06/2016	Health and Adult Services	ISF Personal Care
SUPREME CARE SERVICES LTD	£941.24	10/06/2016	Health and Adult Services	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£688.44	10/06/2016	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£2,014.32	10/06/2016	Health and Adult Services	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£1,179.29	10/06/2016	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£667.11	10/06/2016	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£522.91	10/06/2016	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£864.29	10/06/2016	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£836.80	10/06/2016	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£884.17	10/06/2016	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£539.88	10/06/2016	Health and Adult Services	Private Home Help Domestic Misc
MONDALE ESTATES LTD	£901.11	10/06/2016	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£851.04	10/06/2016	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,401.72	10/06/2016	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,401.72	10/06/2016	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,096.35	10/06/2016	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£807.84	10/06/2016	Childrens Services	Agency Placements
SUPREME CARE SERVICES LTD	£634.38	10/06/2016	Health and Adult Services	ISF Personal Care
MONDALE ESTATES LTD	£807.84	10/06/2016	Childrens Services	Agency Placements
SUPREME CARE SERVICES LTD	£588.60	10/06/2016	Health and Adult Services	ISF Personal Care
SUPREME CARE SERVICES LTD	£1,617.06	10/06/2016	Health and Adult Services	ISF Personal Care
MONDALE ESTATES LTD	£807.84	10/06/2016	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£807.84	10/06/2016	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£807.84	10/06/2016	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£807.84	10/06/2016	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£807.84	10/06/2016	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£807.84	10/06/2016	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£807.84	10/06/2016	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£807.84	10/06/2016	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£807.84	10/06/2016	Childrens Services	Higher Education
MONDALE ESTATES LTD	£807.84	10/06/2016	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£3,255.00	10/06/2016	Childrens Services	Agency Placements

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
SUPREME CARE SERVICES LTD	£649.32	10/06/2016	Health and Adult Services	ISF Personal Care
SUPREME CARE SERVICES LTD	£820.41	10/06/2016	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£825.72	10/06/2016	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£528.84	10/06/2016	Health and Adult Services	Private Home Help Domestic Misc
MONDALE ESTATES LTD	£600.74	10/06/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,800.82	10/06/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£16,385.71	10/06/2016	Childrens Services	Agency Placements
SUPREME CARE SERVICES LTD	£841.76	10/06/2016	Health and Adult Services	ISF Personal Care
SUPREME CARE SERVICES LTD	£556.64	10/06/2016	Health and Adult Services	ISF Personal Care
SUPREME CARE SERVICES LTD	£728.82	10/06/2016	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£556.92	10/06/2016	Health and Adult Services	ISF Personal Care
SUPREME CARE SERVICES LTD	£603.66	10/06/2016	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£901.19	10/06/2016	Health and Adult Services	ISF Personal Care
SUPREME CARE SERVICES LTD	£662.64	10/06/2016	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£866.67	10/06/2016	Childrens Services	Agency Placements
AMBER CAR SERVICES LTD	£596.16	10/06/2016	Childrens Services	Transport For Parent Car
ISP CENTRAL OFFICE	£540.00	10/06/2016	Childrens Services	Contact Services Agency
REDACTED PERSONAL INFORMATION	£4,800.00	10/06/2016	Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	£1,328.57	10/06/2016	Childrens Services	Children Looked After
DURABLE CONTRACTS LTD	£8,820.00	10/06/2016	Housing Services HRA	Direct Orders
DURABLE CONTRACTS LTD	-£7,350.00	10/06/2016	Housing Services HRA	Direct Orders
HM REVENUES & CUSTOMS	£260,559.04	07/06/2016	Other General Fund	Property Purchase Normal
KENT COUNTY COUNCIL	£1,730.40	13/06/2016	Comm Safety and Environment	Stationery
ASCMKENT LTD	£312.00	10/06/2016	Health and Adult Services	Misc
ASCMKENT LTD	£1,932.72	10/06/2016	Health and Adult Services	Misc
H E THOMAS & CO	£2,928.24	13/06/2016	Childrens Services	Legal Fees
H E THOMAS & CO	£413.76	13/06/2016	Childrens Services	Legal Fees
H E THOMAS & CO	£215.00	13/06/2016	Childrens Services	Legal Fees
HOUSE TO HOME LETTINGS LTD	£22,561.00	07/06/2016	Housing Services	Rents Other
LIVABILITY	£21,985.67	13/06/2016	Childrens Services	Misc
LIVABILITY	£16,704.67	13/06/2016	Childrens Services	Misc
LIVABILITY	£15,498.67	13/06/2016	Childrens Services	Misc
LIVABILITY	£18,959.00	13/06/2016	Childrens Services	Misc
LIVABILITY	£10,034.98	13/06/2016	Childrens Services	Misc
LIVABILITY	£14,910.00	13/06/2016	Childrens Services	Misc
ADONIS DESIGN LTD	£900.00	13/06/2016	Chief Executives	Services Private Contractor
BALTIMORE CONSULTING LTD	£2,652.00	13/06/2016	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£2,460.00	13/06/2016	Childrens Services	Agency Staff
HAMPTON'S RESOURCING LTD	£3,267.00	13/06/2016	Childrens Services	Agency Staff

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
HAMPTON'S RESOURCING LTD	£3,267.00	13/06/2016	Childrens Services	Agency Staff
HAMPTON'S RESOURCING LTD	£2,613.60	13/06/2016	Childrens Services	Agency Staff
HAMPTON'S RESOURCING LTD	£2,613.60	13/06/2016	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£600.00	13/06/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£600.00	13/06/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£897.84	13/06/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£762.00	13/06/2016	Childrens Services	Other Services
LIVABILITY	£15,761.00	13/06/2016	Childrens Services	Misc
LIVABILITY	£15,522.33	13/06/2016	Childrens Services	Misc
LIVABILITY	£28,469.67	13/06/2016	Childrens Services	Misc
LIVABILITY	£30,631.00	13/06/2016	Childrens Services	Misc
LIVABILITY	£14,595.67	13/06/2016	Childrens Services	Misc
LIVABILITY	£21,314.00	13/06/2016	Childrens Services	Misc
REDACTED PERSONAL INFORMATION	£4,160.00	13/06/2016	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£4,160.00	13/06/2016	Childrens Services	Services Other Local Author
KENT COUNTY COUNCIL (KCS)	£64,954.33	10/06/2016	Systems Control Accounts	Expenditure Payments
KENT COUNTY COUNCIL (KCS)	£59,143.18	10/06/2016	Systems Control Accounts	Expenditure Payments
EDF ENERGY CUSTOMERS PLC	£87,655.43	15/06/2016	Systems Control Accounts	Expenditure Payments
EDF ENERGY CUSTOMERS PLC	£5,075.79	15/06/2016	Systems Control Accounts	Expenditure Payments
BT PLC	£2,454.61	10/06/2016	Health and Adult Services	Telephones
REDACTED PERSONAL INFORMATION	£17,120.40	13/06/2016	Childrens Services	Services Other Local Author
LONDON BOROUGH OF MERTON	£1,674.40	13/06/2016	Childrens Services	Vehicle Hire External Hired
WERNICK HIRE LIMITED	£4,037.47	10/06/2016	Housing Services HRA	Misc
REDACTED PERSONAL INFORMATION	£15,148.05	13/06/2016	Childrens Services	Services Other Local Author
GATENBY SANDERSON LTD	£2,520.00	13/06/2016	Chief Executives	Other Recoverage Charges
ORCHARD HILL COLLEGE	£13,969.73	13/06/2016	Childrens Services	Misc
REDACTED PERSONAL INFORMATION	£2,210.00	13/06/2016	Childrens Services	Other Services
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£752.40	13/06/2016	Regeneration Enterprise and Sk	Stationery
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£752.40	13/06/2016	Regeneration Enterprise and Sk	Stationery
HADLOW COLLEGE	£6,274.45	13/06/2016	Childrens Services	Misc
HADLOW COLLEGE	£3,137.22	13/06/2016	Childrens Services	Misc
REDACTED PERSONAL INFORMATION	£15,819.85	13/06/2016	Childrens Services	Services Other Local Author
O2 (UK) LTD	£1,302.00	13/06/2016	Chief Executives	Equipment
O2 (UK) LTD	£1,209.42	13/06/2016	Childrens Services	ICT Telephones
IMPACT PLANNING SERVICES LTD	£16,178.84	10/06/2016	Regeneration Enterprise and Sk	Consultants
PARK PLACE TECHNOLOGIES COMPUTER-COMPUTER LTD	£785.22	13/06/2016	Chief Executives	Computer Hardware
CAPITA IT SERVICES (BSF) LIMITED	£2,023.27	13/06/2016	Regeneration Enterprise and Sk	Services Private Contractor
BETA DISTRIBUTION (SOUTH)	£6,971.28	13/06/2016	Chief Executives	Courier Service
REDACTED PERSONAL INFORMATION	£7,075.00	13/06/2016	Childrens Services	Services Other Local Author

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
DAVID OGILVIE ENG LTD (D OGILVIE A/F)	£711.60	13/06/2016	Comm Safety and Environment	Materials
DAVID OGILVIE ENG LTD (D OGILVIE A/F)	£114.00	13/06/2016	Comm Safety and Environment	Materials
PRIORY HEALTHCARE LTD	£1,271.90	13/06/2016	Childrens Services	Vehicle Hire External Hired
QUAY OFFICE FURNISHERS LTD	£1,368.00	13/06/2016	Regeneration Enterprise and Sk	Misc
MIDLAND HR	£22,010.40	13/06/2016	Chief Executives	Computer Software Maintenance
LONDON FIRE & EMERGENCY PLANNING AUTHORITY	£15,000.00	13/06/2016	Chief Executives	Other Services
BAGINTON NURSERIES LIMITED	£1,820.88	13/06/2016	Comm Safety and Environment	Materials
BAGINTON NURSERIES LIMITED	£9,430.59	13/06/2016	Comm Safety and Environment	Materials
BAGINTON NURSERIES LIMITED	£6,359.38	13/06/2016	Comm Safety and Environment	Materials
LOGICALIS UK LIMITED	£30,920.14	13/06/2016	Chief Executives	Computer Software
EDEN PARK (STMS) LIMITED	£264.00	13/06/2016	Comm Safety and Environment	Materials
EDEN PARK (STMS) LIMITED	£186.00	13/06/2016	Comm Safety and Environment	Materials
EDEN PARK (STMS) LIMITED	£40.80	13/06/2016	Comm Safety and Environment	Materials
EDEN PARK (STMS) LIMITED	£129.60	13/06/2016	Comm Safety and Environment	Materials
DAVID PHILLIPS FURNITURE LTD	£4.47	13/06/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.44	13/06/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£6.14	13/06/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.58	13/06/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£12.92	13/06/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£11.98	13/06/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£27.36	13/06/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£30.89	13/06/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£12.68	13/06/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.55	13/06/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.69	13/06/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£19.72	13/06/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£11.59	13/06/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£186.35	13/06/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	13/06/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£162.00	13/06/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	13/06/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	13/06/2016	Chief Executives	ESS Care Grant Electrical
SPENCER AND ARLINGTON LTD	£3,715.52	13/06/2016	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£9,191.00	13/06/2016	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£4,669.00	13/06/2016	Health and Adult Services	Services Private Contractor
SPENCER AND ARLINGTON LTD	£6,480.00	13/06/2016	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£2,062.52	13/06/2016	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£4,630.72	13/06/2016	Health and Adult Services	Supported Living
MEADOWCROFT LODGE LTD	£2,232.00	13/06/2016	Health and Adult Services	Rents Other

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
MEADOWCROFT LODGE LTD	£1,302.00	13/06/2016	Health and Adult Services	Rents Other
MEADOWCROFT LODGE LTD	£1,488.00	13/06/2016	Health and Adult Services	Rents Other
MEADOWCROFT LODGE LTD	£1,860.00	13/06/2016	Health and Adult Services	Rents Other
THE NATIONAL FOSTERING AGENCY LTD	£3,231.47	13/06/2016	Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY LTD	£2,984.10	13/06/2016	Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY LTD	£3,255.00	13/06/2016	Childrens Services	Agency Placements
CAREWATCH CARE SERVICES LTD	£654.00	13/06/2016	Health and Adult Services	ISF Personal Care
CAREWATCH CARE SERVICES LTD	£1,428.99	13/06/2016	Health and Adult Services	ISF Personal Care
CAREWATCH CARE SERVICES LTD	£1,118.34	13/06/2016	Health and Adult Services	ISF Personal Care
CAREWATCH CARE SERVICES LTD	£846.93	13/06/2016	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£2,440.00	13/06/2016	Health and Adult Services	Services Private Contractor
CRAEGMOOR OAKS SIDCUP PRIORY	£2,832.40	13/06/2016	Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£3,679.36	13/06/2016	Health and Adult Services	Private Sector Nursing Homes
CAREWATCH CARE SERVICES LTD	£529.74	13/06/2016	Health and Adult Services	ISF Personal Care
CAREWATCH CARE SERVICES LTD	£781.53	13/06/2016	Health and Adult Services	ISF Personal Care
CAREWATCH CARE SERVICES LTD	£657.27	13/06/2016	Health and Adult Services	ISF Personal Care
CAREWATCH CARE SERVICES LTD	£1,628.46	13/06/2016	Health and Adult Services	ISF Personal Care
CAREWATCH CARE SERVICES LTD	£994.08	13/06/2016	Health and Adult Services	ISF Personal Care
CAREWATCH CARE SERVICES LTD	£1,308.00	13/06/2016	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£2,849.17	13/06/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,757.26	13/06/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,849.17	13/06/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,849.17	13/06/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,665.35	13/06/2016	Health and Adult Services	Services Private Contractor
CAREWATCH CARE SERVICES LTD	£1,151.04	13/06/2016	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£6,367.89	13/06/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,367.89	13/06/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,580.15	13/06/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,580.15	13/06/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,155.62	13/06/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,580.15	13/06/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,367.89	13/06/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,580.15	13/06/2016	Health and Adult Services	Services Private Contractor
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£690.00	13/06/2016	Childrens Services	Children Looked After
CARE OUTLOOK LTD	£627.84	13/06/2016	Health and Adult Services	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£1,000.00	13/06/2016	Health and Adult Services	Other Services
CARE OUTLOOK LTD	£869.82	13/06/2016	Health and Adult Services	ISF Personal Care
CARE OUTLOOK LTD	£601.68	13/06/2016	Health and Adult Services	ISF Personal Care
CARE OUTLOOK LTD	£758.64	13/06/2016	Health and Adult Services	ISF Personal Care

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CARE OUTLOOK LTD	£732.48	13/06/2016	Health and Adult Services	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£593.50	13/06/2016	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£640.92	13/06/2016	Health and Adult Services	ISF Personal Care
CMG HOMES LTD	£8,032.41	13/06/2016	Health and Adult Services	Services Private Contractor
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£510.06	13/06/2016	Childrens Services	Contact Services Agency
CARE OUTLOOK LTD	£549.36	13/06/2016	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£4,107.70	13/06/2016	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£549.36	13/06/2016	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£2,284.80	13/06/2016	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£1,674.24	13/06/2016	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£1,059.50	13/06/2016	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£895.98	13/06/2016	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£554.20	13/06/2016	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£831.92	13/06/2016	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,435.00	13/06/2016	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£684.60	13/06/2016	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,372.40	13/06/2016	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,923.40	13/06/2016	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£627.84	13/06/2016	Health and Adult Services	ISF Personal Care
CARE OUTLOOK LTD	£882.90	13/06/2016	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£2,352.00	13/06/2016	Health and Adult Services	Supported Living
CARE OUTLOOK LTD	£544.99	13/06/2016	Health and Adult Services	Private Home Help Domestic Misc
HEADWAY SELNWK LTD	£960.00	13/06/2016	Health and Adult Services	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£704.00	13/06/2016	Health and Adult Services	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£768.00	13/06/2016	Health and Adult Services	Client Support
HEADWAY SELNWK LTD	£512.00	13/06/2016	Health and Adult Services	Voluntary Bodies Other Care
CARE OUTLOOK LTD	£512.95	13/06/2016	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£518.63	13/06/2016	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£686.41	13/06/2016	Health and Adult Services	Private Home Help Domestic Misc
HEADWAY SELNWK LTD	£768.00	13/06/2016	Health and Adult Services	Client Support
HEADWAY SELNWK LTD	£512.00	13/06/2016	Health and Adult Services	Voluntary Bodies Other Care
CARE OUTLOOK LTD	£605.21	13/06/2016	Health and Adult Services	Private Home Help Domestic Misc
HEADWAY SELNWK LTD	£512.00	13/06/2016	Health and Adult Services	Voluntary Bodies Other Care
CARE OUTLOOK LTD	£537.62	13/06/2016	Health and Adult Services	Private Home Help Domestic Misc
HEADWAY SELNWK LTD	£512.00	13/06/2016	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£3,249.11	13/06/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,348.62	13/06/2016	Childrens Services	Agency Placements
CARE OUTLOOK LTD	£871.21	13/06/2016	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£762.46	13/06/2016	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CARE OUTLOOK LTD	£1,671.30	13/06/2016	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£713.66	13/06/2016	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£570.68	13/06/2016	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£2,895.56	13/06/2016	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£679.43	13/06/2016	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£605.21	13/06/2016	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£1,312.22	13/06/2016	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£1,046.40	13/06/2016	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£610.56	14/06/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£763.20	14/06/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£763.20	14/06/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£763.20	14/06/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£763.20	14/06/2016	Childrens Services	Other Services
ASK (GREENWICH) LTD	£1,001,096.44	13/06/2016	Health and Adult Services	Block Contracts
REDACTED PERSONAL INFORMATION	£710.16	14/06/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£780.00	14/06/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£540.00	14/06/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£540.00	14/06/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£540.00	14/06/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£540.00	14/06/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£540.00	14/06/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£540.00	14/06/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£690.00	14/06/2016	Childrens Services	Other Services
MARK SWAIN	£1,898.00	14/06/2016	Housing Services	Rents Other
TROWERS & HAMLINS LLP	£1,368.00	14/06/2016	Comm Safety and Environment	Professional Fees
HOMELY HOUSING LETS LTD	£745.20	14/06/2016	Housing Services	Rents Other
ANGELS ABODE LIMITED	£24,573.50	14/06/2016	Housing Services	Rents Other
RSOOK TRADING LTD	£1,332.00	14/06/2016	Childrens Services	Agency Staff
XMBRACE LTD	£4,560.00	20/06/2016	Housing Services HRA	Small Systems Budget
TRIBAL EDUCATION LIMITED	£16,338.00	14/06/2016	Regeneration Enterprise and Sk	Services Private Contractor
UNIQUE OFFICE SOLUTIONS LIMITED	£1,108.80	14/06/2016	Regeneration Enterprise and Sk	Equipment
UNIQUE OFFICE SOLUTIONS LIMITED	£2,016.00	14/06/2016	Regeneration Enterprise and Sk	Equipment
BAGINTON NURSERIES LIMITED	£584.40	14/06/2016	Comm Safety and Environment	Materials
BAGINTON NURSERIES LIMITED	£585.60	14/06/2016	Comm Safety and Environment	Materials
UNIQUE OFFICE SOLUTIONS LIMITED	£716.90	14/06/2016	Chief Executives	Equipment
EMMAUS GREENWICH	£562.93	14/06/2016	Housing Services HRA	Voids
EMMAUS GREENWICH	£103.28	14/06/2016	Housing Services HRA	Voids
EMMAUS GREENWICH	£319.43	14/06/2016	Housing Services HRA	Voids
EMMAUS GREENWICH	£54.04	14/06/2016	Housing Services HRA	Voids
EMMAUS GREENWICH	£172.72	14/06/2016	Housing Services HRA	Voids

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
EMMAUS GREENWICH	£215.46	14/06/2016	Housing Services HRA	Voids
EMMAUS GREENWICH	£126.54	14/06/2016	Housing Services HRA	Voids
EMMAUS GREENWICH	£678.52	14/06/2016	Housing Services HRA	Voids
EMMAUS GREENWICH	£151.85	14/06/2016	Housing Services HRA	Voids
EMMAUS GREENWICH	£146.38	14/06/2016	Housing Services HRA	Voids
BANNER GROUP LIMITED	£3,164.54	14/06/2016	Regeneration Enterprise and Sk	Equipment Toner
STANNAH LIFT SERVICES LTD	£2,790.00	14/06/2016	Capital Housing Revenue Acc	General Payments
SURVEYLINE UK LTD	£510.00	14/06/2016	Capital Housing Revenue Acc	Buy Backs
DR ROGER KENNEDY	£648.00	13/06/2016	Chief Executives	Professional Fees
SWEETT (UK) LIMITED T/AS CURRIE & BROWN	£15,600.00	14/06/2016	Other General Fund	Ext Consultants Fees
THAMES ELECTRICAL SUPPLIES	£718.28	14/06/2016	Capital Housing Revenue Acc	Refurbishment
INSPIRING CHILDHOOD LIMITED	£3,101.58	13/06/2016	Chief Executives	Professional Fees
EXPERT IN MIND LIMITED	£2,600.64	13/06/2016	Chief Executives	Professional Fees
LONDON GRID LTD T/A LONDONPSN	£57,195.60	14/06/2016	Chief Executives	Local Nwork Comms Purch Maint
HEALTH MANAGEMENT LTD	£26,639.45	14/06/2016	Chief Executives	Services Private Contractor
HEALTH MANAGEMENT LTD	£2,200.00	14/06/2016	Chief Executives	Services Private Contractor
HEALTH MANAGEMENT LTD	-£2,640.00	14/06/2016	Chief Executives	Services Private Contractor
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£711.76	14/06/2016	Comm Safety and Environment	Equipment
DOMINIK TOLD	£654.50	14/06/2016	Childrens Services	Other Services
CRAIG ASHMAN T/AS TUDOR FLOORING	£3,880.00	14/06/2016	Childrens Services	Rm Buildings Planned Maintenance
HENRIETTA COKER	£500.00	14/06/2016	Childrens Services	Legal Fees
HENRIETTA COKER	£850.00	14/06/2016	Childrens Services	Legal Fees
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,565.38	14/06/2016	Comm Safety and Environment	Equipment
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£846.86	14/06/2016	Comm Safety and Environment	Equipment
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,574.72	14/06/2016	Comm Safety and Environment	Equipment
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,226.68	14/06/2016	Comm Safety and Environment	Equipment
CRAIG ASHMAN T/AS TUDOR FLOORING	£5,720.00	14/06/2016	Childrens Services	Rm Buildings Planned Maintenance
TINA WATSON	£1,102.50	14/06/2016	Childrens Services	Prof Serv Consult Advice Curri
NEOPOST FINANCE LTD	£792.00	14/06/2016	Comm Safety and Environment	Stationery
ROCC COMPUTERS LTD	£882.60	14/06/2016	Comm Safety and Environment	Mobile Phones
ROCC COMPUTERS LTD	£882.60	14/06/2016	Comm Safety and Environment	Mobile Phones
LOCKSKEYS LTD	£2,024.95	14/06/2016	Housing Services	Materials
GRIFFIN ELEVATORS LTD	£322,002.00	08/06/2016	Capital Housing Revenue Acc	Lifts
JANICE BARRETT CONSULTANCY LIMITED	£525.00	14/06/2016	Childrens Services	Supply/Sessional Normal Tlme
JANICE BARRETT CONSULTANCY LIMITED	£1,010.45	14/06/2016	Childrens Services	Supply/Sessional Normal Tlme
RSP RAIL TRAVEL ACCOUNT	£12.10	14/06/2016	Childrens Services	Prof Serv Con Adv Non Curric
RSP RAIL TRAVEL ACCOUNT	£62.20	14/06/2016	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£13.50	14/06/2016	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£34.50	14/06/2016	Health and Adult Services	Travel Expenses

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
RSP RAIL TRAVEL ACCOUNT	£143.00	14/06/2016	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£87.10	14/06/2016	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£98.20	14/06/2016	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£31.70	14/06/2016	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£178.20	14/06/2016	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£146.40	14/06/2016	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£404.50	14/06/2016	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£709.20	14/06/2016	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£289.70	14/06/2016	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£276.60	14/06/2016	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£477.15	14/06/2016	Childrens Services	Agency Placements
RSP RAIL TRAVEL ACCOUNT	£86.10	14/06/2016	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£17.20	14/06/2016	Chief Executives	Professional Fees
RSP RAIL TRAVEL ACCOUNT	£91.20	14/06/2016	Chief Executives	Professional Fees
RSP RAIL TRAVEL ACCOUNT	£36.30	14/06/2016	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£41.30	14/06/2016	Housing Services HRA	Plumstead Legal Disbursements
RSP RAIL TRAVEL ACCOUNT	£29.30	14/06/2016	Housing Services HRA	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£12.10	14/06/2016	Housing Services HRA	Other Services
RSP RAIL TRAVEL ACCOUNT	£36.90	14/06/2016	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£63.10	14/06/2016	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£39.50	14/06/2016	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£628.90	14/06/2016	Childrens Services	Transport For Children
REDACTED PERSONAL INFORMATION	£319.20	14/06/2016	Childrens Services	Special Guardianship Orders - Section 14
RSP RAIL TRAVEL ACCOUNT	£580.60	14/06/2016	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£630.50	14/06/2016	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£839.70	14/06/2016	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£868.50	14/06/2016	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£465.00	14/06/2016	Childrens Services	Transport For Children
DOCKLANDS WASTE RECYCLING LTD	£540.00	14/06/2016	Housing Services	Materials
DOCKLANDS WASTE RECYCLING LTD	£540.00	14/06/2016	Housing Services	Materials
FACELIFT (GB) LTD	£119,343.60	14/06/2016	Other General Fund	General Payments
CITY HEIGHTS(LONDON)LTD P WALKER A-F	£60,105.30	14/06/2016	Housing Services	Services Private Contractor
EVOLUTION 5 LIMITED	£1,425.60	14/06/2016	Modernisation	Ext Consultants Fees
RSK ENVIRONMENT LTD	£2,496.00	14/06/2016	Modernisation	Ext Site Surveys
LONDON BOROUGH OF EALING	£9,000.00	14/06/2016	Health and Adult Services	Services Other Local Author
MEARS LTD	£37,305.16	14/06/2016	Housing Services	Services Private Contractor
MEARS LTD	£12,646.96	14/06/2016	Housing Services	Services Private Contractor
ERITH CONTRACTORS LTD	£82,274.84	14/06/2016	Housing Services HRA	Services Private Contractor
BNP PARIBAS LEASE GROUP	£7,748.21	14/06/2016	Chief Executives	Expenditure Payments

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ME LEARNING LTD	£10,812.00	14/06/2016	Chief Executives	Children's Social Care
ME LEARNING LTD	£29,988.00	14/06/2016	Chief Executives	AOPS Social Care
ME LEARNING LTD	£2,400.00	14/06/2016	Chief Executives	Chief Executives
ME LEARNING LTD	£22,200.00	14/06/2016	Health and Adult Services	Small Systems Budget
DESTINET LIMITED T/A NEWZAPP EMAILS MARKETING	£1,074.00	14/06/2016	Childrens Services	Other Services
LLOYDS TSB COMMERCIAL FINANCE LTD	£4,586.40	14/06/2016	Chief Executives	Printing External Contract
LLOYDS TSB COMMERCIAL FINANCE LTD	£913.20	14/06/2016	Chief Executives	Printing External Contract
LLOYDS TSB COMMERCIAL FINANCE LTD	£528.00	14/06/2016	Chief Executives	Printing External Contract
LLOYDS TSB COMMERCIAL FINANCE LTD	£570.00	14/06/2016	Chief Executives	Printing External Contract
LLOYDS TSB COMMERCIAL FINANCE LTD	£963.60	14/06/2016	Chief Executives	Printing External Contract
LLOYDS TSB COMMERCIAL FINANCE LTD	£636.00	14/06/2016	Chief Executives	Printing External Contract
ELTHAM DIGITAL PRINTERS LTD	£1,320.00	14/06/2016	Chief Executives	Printing External Contract
ELTHAM DIGITAL PRINTERS LTD	£792.00	14/06/2016	Chief Executives	Printing External Contract
SIGNAL UK LTD	£1,737.60	14/06/2016	Chief Executives	Printing External Contract
LLOYDS TSB COMMERCIAL FINANCE LTD	£706.80	14/06/2016	Chief Executives	Printing External Contract
LLOYDS TSB COMMERCIAL FINANCE LTD	£4,116.00	14/06/2016	Chief Executives	Printing External Contract
SIGNAL UK LTD	£658.80	14/06/2016	Chief Executives	Printing External Contract
TWOFOLD	£648.00	14/06/2016	Chief Executives	Printing External Contract
ELTHAM DIGITAL PRINTERS LTD	£660.00	14/06/2016	Chief Executives	Printing External Contract
ELTHAM DIGITAL PRINTERS LTD	£660.00	14/06/2016	Chief Executives	Printing External Contract
EUROPA (GOC) LIMITED	£3,388.80	14/06/2016	Chief Executives	Printing External Contract
OXLEAS NHS FOUNDATION TRUST	£2,800.00	14/06/2016	Health and Adult Services	Officers Normal Time
OXLEAS NHS FOUNDATION TRUST	£1,950.00	14/06/2016	Health and Adult Services	Officers Normal Time
OXLEAS NHS FOUNDATION TRUST	£187,927.50	14/06/2016	Health and Adult Services	Block Contracts
REDACTED PERSONAL INFORMATION	£1,856.34	14/06/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,429.20	14/06/2016	Childrens Services	Other Services
ALERE TOXICOLOGY PLC	£702.00	14/06/2016	Childrens Services	Legal Fees
REDACTED PERSONAL INFORMATION	£1,860.00	14/06/2016	Systems Control Accounts	Advances
EUROPA (GOC) LIMITED	£5,248.80	14/06/2016	Chief Executives	Printing External Contract
REDACTED PERSONAL INFORMATION	£15,000.00	14/06/2016	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£660.00	14/06/2016	Childrens Services	Supply/Sessional Normal Time
ST GEORGES HEALTHCARE	£2,934.54	14/06/2016	Health and Adult Services	Medical Services
OXLEAS NHS FOUNDATION TRUST	£184,555.00	14/06/2016	Health and Adult Services	Block Contracts
NEW HORIZONS BROAD OAK LIMITED	£605.62	14/06/2016	Health and Adult Services	Voluntary Bodies Other Care
NEW HORIZONS BROAD OAK LIMITED	£600.00	14/06/2016	Health and Adult Services	Client Support
NEW HORIZONS BROAD OAK LIMITED	£600.00	14/06/2016	Health and Adult Services	Voluntary Bodies Other Care
CMG HOMES LTD	£7,891.32	14/06/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,850.00	15/06/2016	Childrens Services	Other Agency Services
CMG HOMES LTD	£6,169.84	14/06/2016	Health and Adult Services	Services Private Contractor

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CMG HOMES LTD	£5,636.20	14/06/2016	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£700.00	15/06/2016	Childrens Services	Other Agency Services
CMG HOMES LTD	£5,473.71	14/06/2016	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£5,880.00	14/06/2016	Health and Adult Services	Supported Living
LIFE STYLE CARE (2011) PLC	£1,962.03	14/06/2016	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£5,261.14	14/06/2016	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£5,314.29	14/06/2016	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£846.66	14/06/2016	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,916.26	14/06/2016	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,693.50	14/06/2016	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£5,314.29	14/06/2016	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,912.23	14/06/2016	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,688.59	14/06/2016	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,912.30	14/06/2016	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,688.59	14/06/2016	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,911.79	14/06/2016	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£3,988.33	14/06/2016	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,539.39	14/06/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,654.25	14/06/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,832.00	14/06/2016	Health and Adult Services	Private Sector Nursing Homes
HC-ONE LTD (TOWER BRIDGE)	£3,186.12	14/06/2016	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£921.60	14/06/2016	Health and Adult Services	Vehicle Hire
REDACTED PERSONAL INFORMATION	£3,289.31	14/06/2016	Childrens Services	Agency Placements
CAREWATCH CARE SERVICES LTD	£1,283.90	14/06/2016	Health and Adult Services	Private Home Help Domestic Misc
LIFE STYLE CARE (2011) PLC	£1,477.08	14/06/2016	Health and Adult Services	Private Sector Nursing Homes
CAREWATCH CARE SERVICES LTD	£1,968.66	14/06/2016	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£585.33	14/06/2016	Health and Adult Services	ISF Personal Care
CAREWATCH CARE SERVICES LTD	£1,274.47	14/06/2016	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£610.00	14/06/2016	Health and Adult Services	Private Home Help Domestic Misc
LIFE STYLE CARE (2011) PLC	£868.87	14/06/2016	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£1,824.63	14/06/2016	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£1,824.63	14/06/2016	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,175.76	14/06/2016	Health and Adult Services	Services Private Contractor
LIFE STYLE CARE (2011) PLC	£2,539.39	14/06/2016	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,657.14	14/06/2016	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£5,314.29	14/06/2016	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,657.14	14/06/2016	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,878.57	14/06/2016	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,683.71	14/06/2016	Health and Adult Services	Private Sector Nursing Homes

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LIFE STYLE CARE (2011) PLC	£2,907.36	14/06/2016	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£952.29	14/06/2016	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£5,314.29	14/06/2016	Health and Adult Services	Private Sector Nursing Homes
BRIDGE 86 LIMITED	£2,486.80	14/06/2016	Health and Adult Services	Supported Living
BRIDGE 86 LIMITED	£2,712.00	14/06/2016	Health and Adult Services	Supported Living
LIFE STYLE CARE (2011) PLC	£2,683.71	14/06/2016	Health and Adult Services	Private Sector Nursing Homes
BRIDGE 86 LIMITED	£2,615.30	14/06/2016	Health and Adult Services	Services Private Contractor
LIFE STYLE CARE (2011) PLC	£2,683.71	14/06/2016	Health and Adult Services	Private Sector Nursing Homes
BRIDGE 86 LIMITED	£2,486.80	14/06/2016	Health and Adult Services	Supported Living
LIFE STYLE CARE (2011) PLC	£2,905.14	14/06/2016	Health and Adult Services	Private Sector Nursing Homes
BRIDGE 86 LIMITED	£2,036.08	14/06/2016	Health and Adult Services	Client Support
BRIDGE 86 LIMITED	£2,399.67	14/06/2016	Health and Adult Services	Supported Living
BRIDGE 86 LIMITED	£2,164.58	14/06/2016	Health and Adult Services	Supported Living
BRIDGE 86 LIMITED	£2,826.80	14/06/2016	Health and Adult Services	Supported Living
BRIDGE 86 LIMITED	£3,108.50	14/06/2016	Health and Adult Services	Supported Living
BRIDGE 86 LIMITED	£2,034.00	14/06/2016	Health and Adult Services	Supported Living
BRIDGE 86 LIMITED	£3,390.20	14/06/2016	Health and Adult Services	Services Private Contractor
BRIDGE 86 LIMITED	£2,486.80	14/06/2016	Health and Adult Services	Supported Living
BRIDGE 86 LIMITED	£2,036.08	14/06/2016	Health and Adult Services	Client Support
BRIDGE 86 LIMITED	£2,036.08	14/06/2016	Health and Adult Services	Supported Living
ORDINARY LIVING LTD	£5,656.00	14/06/2016	Health and Adult Services	Supported Living
ORDINARY LIVING LTD	£5,252.00	14/06/2016	Health and Adult Services	Supported Living
ORDINARY LIVING LTD	£2,121.00	14/06/2016	Health and Adult Services	PS Residential Respite Care
ORDINARY LIVING LTD	£3,434.00	14/06/2016	Health and Adult Services	Supported Living
LIFE STYLE CARE (2011) PLC	£2,612.86	14/06/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,120.00	14/06/2016	Health and Adult Services	PS Residential Respite Care
LIFE STYLE CARE (2011) PLC	£2,683.71	14/06/2016	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£5,314.29	14/06/2016	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,927.29	14/06/2016	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,936.97	14/06/2016	Health and Adult Services	Services Private Contractor
SURREY & BORDERS PARTNERSHIP NHS TRUST	£618.13	14/06/2016	Health and Adult Services	Voluntary Bodies Other Care
ST MICHAEL & ALL ANGELS	£850.00	13/06/2016	Chief Executives	Transfer Rents
St. Lukes Pcc	£500.00	13/06/2016	Chief Executives	Transfer Rents
Mottingham Catholic Church	£800.00	13/06/2016	Chief Executives	Transfer Rents
MRS J S CLARK (HON TREASURER)	£502.93	13/06/2016	Chief Executives	Transfer Rents
Eltham Park Methodist Church	£500.00	13/06/2016	Chief Executives	Transfer Rents
HOLY TRINITY ELTHAM PCC ACCOUNT	£500.00	13/06/2016	Chief Executives	Transfer Rents
HORN PARK COMMUNITY ASSOCIATION	£705.50	13/06/2016	Chief Executives	Transfer Rents
THE FORUM @ GREENWICH	£750.00	13/06/2016	Chief Executives	Transfer Rents

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ST JOSEPHS CHURCH	£550.00	13/06/2016	Chief Executives	Transfer Rents
FIREPOWER (GLLAB)	£600.00	13/06/2016	Chief Executives	Transfer Rents
REDACTED PERSONAL INFORMATION	£3,232.74	14/06/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,138.40	14/06/2016	Health and Adult Services	Services Private Contractor
JBW GROUP LIMITED	£3,220.84	15/06/2016	Regeneration Enterprise and Sk	Services Private Contractor
JBW GROUP LIMITED	-£2,684.03	15/06/2016	Regeneration Enterprise and Sk	Services Private Contractor
NEOPOST LTD	£528.00	15/06/2016	Chief Executives	Postal Stationery
CAPITA IT SERVICES (BSF) LIMITED	£5,294.64	15/06/2016	Regeneration Enterprise and Sk	Services Private Contractor
INDIGO PROPERTY MANAGEMENT	£776.00	15/06/2016	Housing Services	Deposits
HSBC INVOICE FINANCE (UK) LTD	£3,250.00	15/06/2016	Childrens Services	Children Looked After
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	£2,214.00	15/06/2016	Health and Adult Services	Misc
CHANGE, GROW, LIVE	£4,000.00	15/06/2016	Health and Adult Services	Cri Aspire
VANBRUGH COMMUNITY ASSOCIATION	£750.00	15/06/2016	Health and Adult Services	Venue Hire
VANBRUGH COMMUNITY ASSOCIATION	£28.80	15/06/2016	Health and Adult Services	Venue Hire
TURNING PAGES COMMUNITY CENTRE	£2,700.00	15/06/2016	Health and Adult Services	Turning pages Project
ROYAL MAIL GROUP LTD	£955.02	15/06/2016	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£2,887.58	15/06/2016	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£230.88	15/06/2016	Chief Executives	Printing
EDF ENERGY CUSTOMERS PLC	£6,765.10	15/06/2016	Systems Control Accounts	Expenditure Payments
EDF ENERGY CUSTOMERS PLC	£32,020.09	15/06/2016	Systems Control Accounts	Expenditure Payments
KIRONA SOLUTIONS LIMITED	£6,000.00	15/06/2016	Housing Services HRA	Misc
GREENWICH CARERS CENTRE	£13,125.00	15/06/2016	Health and Adult Services	Other Services
GREENWICH CARERS CENTRE	£1,333.00	15/06/2016	Health and Adult Services	Misc
OUTLOOK CARE	£32,905.58	15/06/2016	Health and Adult Services	Block Contracts
XMA LIMITED	£26,272.84	15/06/2016	Chief Executives	Computer Hardware
XMA LIMITED	£16,120.50	15/06/2016	Chief Executives	Computer Hardware
XMA LIMITED	£19,714.20	15/06/2016	Chief Executives	Computer Hardware
HAGS- SMP LIMITED	£698.47	15/06/2016	Housing Services HRA	Play Equipment Maintenance
HAGS- SMP LIMITED	£778.56	15/06/2016	Housing Services HRA	Play Equipment Maintenance
GLENNY LLP	£1,770.00	15/06/2016	Transportation Schemes	General Payments
EXPERIAN LTD	£11,774.40	15/06/2016	Health and Adult Services	Software Licences
WOODROW MERCER GROUP T/A WOODROW MERCER ASSOCIATES	£2,700.00	15/06/2016	Childrens Services	Agency Staff
FAIRDEAL WINDOWS LTD	£2,384.40	15/06/2016	Housing Services HRA	Voids
VEOLIA ES (UK) LTD	£92,080.00	15/06/2016	Comm Safety and Environment	MRF Gate Fees
VEOLIA ES (UK) LTD	£217,172.03	15/06/2016	Comm Safety and Environment	Transfer Station Management Fees
BETA DISTRIBUTION (SOUTH)	£6,971.28	15/06/2016	Chief Executives	Courier Service
TRANSPORT FOR LONDON	£1,591.44	15/06/2016	Comm Safety and Environment	Telephones
ANSCO ARENA	£45,457.44	15/06/2016	Chief Executives	Rents Other
VEOLIA ES (UK) LTD	£46,315.54	15/06/2016	Comm Safety and Environment	Organic Disposal Contract

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
DEPARTMENT OF ENERGY & CLIMATE CHANGE	£262,848.60	15/06/2016	Corporate Accounts	Expenditure Payments
ARGENT FM LIMITED	£8,717.30	15/06/2016	Regeneration Enterprise Skills	Expenditure Payments
MASHER BROTHERS LTD	£17,698.44	15/06/2016	Capital Housing Revenue Acc	Refurbishment
NIBLOCK (BUILDERS) LTD	£204,125.77	10/06/2016	Capital Housing Revenue Acc	Refurbishment
ARCHITECTURAL DECORATORS LTD	£78,645.74	15/06/2016	Capital Housing Revenue Acc	Refurbishment
ENVIROCURE LTD	£1,432.08	15/06/2016	Regeneration Enterprise Skills	Expenditure Payments
ARGENT FM LIMITED	£19,693.80	15/06/2016	Regeneration Enterprise Skills	Expenditure Payments
ADT FIRE AND SECURITY PLC	£1,246.52	15/06/2016	Regeneration Enterprise Skills	Expenditure Payments
ADT FIRE AND SECURITY PLC	£23,264.47	15/06/2016	Regeneration Enterprise Skills	Expenditure Payments
TOPCOAT CONSTRUCTION LTD	£98,069.86	15/06/2016	Regeneration Enterprise Skills	Expenditure Payments
DVIP	£24,250.00	15/06/2016	Comm Safety and Environment	Change Behaviour
GREENWICH SERVICE PLUS LIMITED	£1,229.58	15/06/2016	Comm Safety and Environment	Cleaning Serv In House Trad
GERDA SECURITY PRODUCTS LTD	£1,416.00	15/06/2016	Capital Housing Revenue Acc	Safety
SOUTH OF ENGLAND FOUNDATION	£5,231.52	15/06/2016	Health and Adult Services	Postage - Royal Mail
GREENWICH SERVICE PLUS LIMITED	£935.99	15/06/2016	Comm Safety and Environment	Cleaning Serv In House Trad
GREENWICH SERVICE PLUS LIMITED	£6,501.12	15/06/2016	Comm Safety and Environment	Cleaning Serv In House Trad
SAUTER AUTOMATION LIMITED	£778.20	15/06/2016	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
THAMES WATER UTILITIES	£3,336.48	15/06/2016	Comm Safety and Environment	Water
DEPAUL UK	£89,076.00	15/06/2016	Housing Services	Services by External Providers
CAPITA TREASURY SOLUTIONS LTD	£900.00	15/06/2016	Corporate Accounts	Commission Fees Etc Paid
CYCLE TRAINING UK LTD	£7,000.00	15/06/2016	Transportation Schemes	General Payments
GREENWICH SERVICE PLUS LIMITED	£945.84	15/06/2016	Eltham Crematorium Revenue	Cleaning Serv In House Trad
ASRA GREATER LONDON HOUSING ASSOCIATION LTD	£6,377.75	15/06/2016	Health and Adult Services	Services by External Providers
NPOWER LTD	£2,347.25	15/06/2016	Eltham Crematorium Revenue	Electricity
APPLEYARD & TREW LLP	£5,709.60	15/06/2016	Transportation Schemes	General Payments
THAMES WATER UTILITIES	£3,093,418.57	14/06/2016	Housing Revenue Account	Expenditure Payments
ROYAL MAIL GROUP LTD	£2,601.71	15/06/2016	Chief Executives	Printing External Contract
FRONTIER AGRICULTURE LTD	£926.95	15/06/2016	Eltham Crematorium Revenue	Equipment
REDACTED PERSONAL INFORMATION	£669.60	15/06/2016	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£528.77	15/06/2016	Childrens Services	Professional Fees
AI SEE-CURE	£528.00	15/06/2016	Housing Services	Materials
LONDON BOROUGH OF LAMBETH	£37,697.17	15/06/2016	Health and Adult Services	Medical Services
BURNEY STREET PRACTICE	£2,680.17	15/06/2016	Health and Adult Services	Community Health Services
MANOR BROOK MEDICAL CENTRE	£1,810.50	15/06/2016	Health and Adult Services	Community Health Services
ROYAL ARSENAL MEDICAL CENTRE	£749.39	15/06/2016	Health and Adult Services	Community Health Services
THAMESMEAD MEDICAL ASSOCIATES	£2,789.70	15/06/2016	Health and Adult Services	Community Health Services
THE FAIRFIELD PRACTICE	£1,991.06	15/06/2016	Health and Adult Services	Community Health Services
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£903.59	15/06/2016	Housing Services	Materials
SANCTUARY CARE LTD	£3,136.05	15/06/2016	Health and Adult Services	Private Sector Nursing Homes

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
PRESTIGE NURSING	£759.60	15/06/2016	Childrens Services	Private Home Help Domestic
ORDINARY LIVING LTD	£3,877.44	15/06/2016	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,348.62	15/06/2016	Childrens Services	Agency Placements
CAREWATCH CARE SERVICES LTD	£501.21	15/06/2016	Health and Adult Services	Private Home Help Domest Misc
CAREWATCH CARE SERVICES LTD	£637.38	15/06/2016	Health and Adult Services	ISF Personal Care
CAREWATCH CARE SERVICES LTD	£676.60	15/06/2016	Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£17,714.33	15/06/2016	Childrens Services	Agency Placements
CAREWATCH CARE SERVICES LTD	£523.20	15/06/2016	Health and Adult Services	Private Home Help Domest Misc
CAREWATCH CARE SERVICES LTD	£667.11	15/06/2016	Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£4,342.86	15/06/2016	Health and Adult Services	Services Private Contractor
CAREWATCH CARE SERVICES LTD	£1,595.04	15/06/2016	Health and Adult Services	Private Home Help Domest Misc
CAREWATCH CARE SERVICES LTD	£608.85	15/06/2016	Health and Adult Services	ISF Personal Care
CAREWATCH CARE SERVICES LTD	£797.88	15/06/2016	Health and Adult Services	ISF Personal Care
CAREWATCH CARE SERVICES LTD	£501.12	15/06/2016	Health and Adult Services	Private Home Help Domest Misc
CAREWATCH CARE SERVICES LTD	£879.20	15/06/2016	Health and Adult Services	Private Home Help Domest Misc
CAREWATCH CARE SERVICES LTD	£619.84	15/06/2016	Health and Adult Services	Private Home Help Domest Misc
CAREWATCH CARE SERVICES LTD	£8,293.23	15/06/2016	Health and Adult Services	Private Home Help Domest Misc
CAREWATCH CARE SERVICES LTD	£655.18	15/06/2016	Health and Adult Services	ISF Personal Care
SANCTUARY CARE LTD	£2,735.52	15/06/2016	Health and Adult Services	Private Sector Nursing Homes
ORDINARY LIVING LTD	£4,741.72	15/06/2016	Health and Adult Services	PS Residential Respite Care
CAREWATCH CARE SERVICES LTD	£1,648.08	15/06/2016	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£2,971.41	15/06/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,077.90	15/06/2016	Health and Adult Services	Services Private Contractor
CAREWATCH CARE SERVICES LTD	£848.00	15/06/2016	Health and Adult Services	ISF Personal Care
CAREWATCH CARE SERVICES LTD	£688.25	15/06/2016	Health and Adult Services	Private Home Help Domest Misc
ISP CENTRAL OFFICE	£900.00	15/06/2016	Childrens Services	Contact Services Agency
ISP CENTRAL OFFICE	£900.00	15/06/2016	Childrens Services	Contact Services Agency
ISP CENTRAL OFFICE	£900.00	15/06/2016	Childrens Services	Contact Services Agency
REDACTED PERSONAL INFORMATION	£3,148.32	15/06/2016	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,037.60	15/06/2016	Health and Adult Services	Private Sector Nursing Homes
ISP CENTRAL OFFICE	£810.00	15/06/2016	Childrens Services	Contact Services Agency
ISP CENTRAL OFFICE	£930.00	15/06/2016	Childrens Services	Contact Services Agency
NETPEX LTD	£5,048.78	15/06/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,621.88	15/06/2016	Childrens Services	Children Looked After
NETPEX LTD	£5,443.76	15/06/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,810.32	15/06/2016	Childrens Services	Services Voluntary Org
PRESTIGE NURSING	£1,204.75	15/06/2016	Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£905.16	15/06/2016	Childrens Services	Services Voluntary Org
CARE MATTERS UK LTD	£516.60	15/06/2016	Health and Adult Services	ISF Personal Care

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£3,348.62	15/06/2016	Childrens Services	Agency Placements
CARE MATTERS UK LTD	£516.60	15/06/2016	Health and Adult Services	ISF Personal Care
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,936.97	15/06/2016	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,097.95	15/06/2016	Health and Adult Services	Services Private Contractor
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,693.50	15/06/2016	Health and Adult Services	Private Sector Nursing Homes
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£3,024.00	15/06/2016	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,896.00	15/06/2016	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£2,256.00	15/06/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,316.47	15/06/2016	Health and Adult Services	Services Private Contractor
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£2,616.00	15/06/2016	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£4,296.00	15/06/2016	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£4,296.00	15/06/2016	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,896.00	15/06/2016	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,380.85	15/06/2016	Health and Adult Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£4,296.00	15/06/2016	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£2,376.00	15/06/2016	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£2,256.00	15/06/2016	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£2,942.40	15/06/2016	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£2,175.43	15/06/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£14,773.72	15/06/2016	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,788.00	15/06/2016	Childrens Services	Agency Placements
ETHELBERT SPECIALIST HOMES LTD	£3,100.00	15/06/2016	Childrens Services	Agency Placements
ETHELBERT SPECIALIST HOMES LTD	£12,716.91	15/06/2016	Childrens Services	Agency Placements
THE AVENUE TRUST GROUP	£2,582.56	15/06/2016	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£866.67	15/06/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,207.99	15/06/2016	Childrens Services	Agency Placements
WELLERS LAW GROUP LLP	£36,250.00	10/06/2016	Corporate	Insurance Claims
WELLERS LAW GROUP LLP	£6,154.00	10/06/2016	Corporate	Insurance Claims
DEPARTMENT FOR WORK AND PENSIONS ONLY	£1,510.00	10/06/2016	Corporate	Insurance Claims
WEIGHTMANS LLP	£29,846.00	10/06/2016	Corporate	Insurance Claims
LANGUAGE LINE LTD T/A LANGUAGE LINE SOLUTIONS	£280.80	16/06/2016	Childrens Services	Translation Interpreting
LANGUAGE LINE LTD T/A LANGUAGE LINE SOLUTIONS	£8.42	16/06/2016	Childrens Services	Translation Interpreting
LANGUAGE LINE LTD T/A LANGUAGE LINE SOLUTIONS	£57.10	16/06/2016	Childrens Services	Translation Interpreting
LANGUAGE LINE LTD T/A LANGUAGE LINE SOLUTIONS	£60.84	16/06/2016	Childrens Services	Translation Interpreting
LANGUAGE LINE LTD T/A LANGUAGE LINE SOLUTIONS	£152.56	16/06/2016	Childrens Services	Translation Interpreting
LANGUAGE LINE LTD T/A LANGUAGE LINE SOLUTIONS	£80.50	16/06/2016	Childrens Services	Translation Interpreting
PROTOCOL EDUCATION LTD	£900.00	16/06/2016	Childrens Services	Agency Staff
NJP CONSULTING LTD	£4,680.00	16/06/2016	Childrens Services	Professional Fees
ADONIKO LTD	£523.80	16/06/2016	Chief Executives	Services Private Contractor

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ELTHAM MEDICAL PRACTICE	£2,948.23	16/06/2016	Health and Adult Services	Community Health Services
DALLASWELL LTD T/AS MAYDAY CARS	£840.48	16/06/2016	Health and Adult Services	Travel Expenses
ALERE LIMITED	£1,875.24	16/06/2016	Health and Adult Services	Medical Services
TCS COMPUTER SERVICES LTD	£1,185.60	16/06/2016	Chief Executives	Computer Software
TCS COMPUTER SERVICES LTD	£5,784.00	16/06/2016	Chief Executives	Computer Software
WHYTE & CO	£1,739.32	16/06/2016	Chief Executives	Debt Collection Agency Charges
SWEETT (UK) LIMITED T/AS CURRIE & BROWN	£3,600.00	16/06/2016	Modernisation	Ext Consultants Fees
BRITISH CYCLING FEDERATION	£1,100.00	16/06/2016	Transportation Schemes	General Payments
WHYTE & CO	£522.26	16/06/2016	Chief Executives	Debt Collection Agency Charges
WHYTE & CO	£1,046.08	16/06/2016	Chief Executives	Debt Collection Agency Charges
BMT GROUP LIMITED T/AS BMT WBM LTD	£531.00	16/06/2016	Regeneration Enterprise and Sk	Consultants
VALENTINE HEALTH PARTNERSHIP	£1,362.02	16/06/2016	Health and Adult Services	Community Health Services
THE WAVERLEY PRACTICE	£1,143.20	16/06/2016	Health and Adult Services	Community Health Services
ST MARKS MEDICAL CENTRE	£1,695.62	16/06/2016	Health and Adult Services	Community Health Services
REDACTED PERSONAL INFORMATION	£19,031.25	16/06/2016	Childrens Services	Post adoption/SGO support
RM PATHWAYS LTD	£700.00	16/06/2016	Health and Adult Services	BIA's (Best Interest Assessment)
POLLARD THOMAS EDWARDS LLP	£600.00	16/06/2016	Modernisation	Ext Architects Fees
MRS B WARNER	£715.00	16/06/2016	Health and Adult Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£826.00	16/06/2016	Housing Services	Deposits
APEX MEDICAL CONSULTING LIMITED	£522.60	16/06/2016	Health and Adult Services	Professional Fees
THAMES REACH HOUSING ASSOCIATION LTD	£17,056.66	16/06/2016	Housing Services	Services by External Providers
WATTS GROUP LIMITED	£7,200.00	17/06/2016	Regeneration Enterprise and Sk	Professional Fees
PAULBEN LTD	£707.97	16/06/2016	Health and Adult Services	BIA's (Best Interest Assessment)
PACE FUEL CARE LTD	£693.23	15/06/2016	Comm Safety and Environment	Vehicle Fuel Ext Contractor
ALUN BAYLISS LIMITED	£1,050.00	16/06/2016	Health and Adult Services	BIA's (Best Interest Assessment)
FAMILY MOSAIC HOUSING	£30,715.96	16/06/2016	Housing Services	Services by External Providers
RM PATHWAYS LTD	£914.58	16/06/2016	Health and Adult Services	BIA's (Best Interest Assessment)
RM PATHWAYS LTD	£700.00	21/06/2016	Health and Adult Services	BIA's (Best Interest Assessment)
GATENBY SANDERSON LTD	£1,680.00	16/06/2016	Chief Executives	Other Recoverage Charges
JOHNSON AUSTIN PARTNERSHIP LLP	£630.00	16/06/2016	Corporate	Insurance Claims
PINSENT MASONS LLP	£15,727.20	16/06/2016	Capital Housing Revenue Acc	Ext Consultants Fees
SHAW AND SONS LIMITED	£2,043.00	16/06/2016	Chief Executives	Equipment
CAPITA BUSINESS SERVICES LTD	£12,000.00	16/06/2016	Chief Executives	Services Private Contractor
BANNER GROUP LIMITED	£551.45	16/06/2016	Chief Executives	Stationery
MASTERDOR LIMITED	£675.60	16/06/2016	Housing Services HRA	Direct Orders
THAMES ELECTRICAL SUPPLIES	£11,290.72	16/06/2016	Capital Housing Revenue Acc	Refurbishment
REDACTED PERSONAL INFORMATION	£4,963.72	16/06/2016	Capital Housing Revenue Acc	Disturbance
QUAY OFFICE FURNISHERS LTD	£1,824.00	16/06/2016	Regeneration Enterprise and Sk	Misc
Q-MATIC UK LTD	£2,172.00	16/06/2016	Other General Fund	Conversions

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
POLLOCK LIFTS	£9,054.00	15/06/2016	Capital Housing Revenue Acc	General Payments
POLLOCK LIFTS	£9,780.00	16/06/2016	Capital Housing Revenue Acc	General Payments
REDACTED PERSONAL INFORMATION	£1,116.40	16/06/2016	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£5,300.00	16/06/2016	Capital Housing Revenue Acc	Disturbance
PACE FUELCARE LTD	£2,072.64	16/06/2016	Comm Safety and Environment	Vehicle Fuel Ext Contractor
REDACTED PERSONAL INFORMATION	£4,522.50	16/06/2016	Capital Housing Revenue Acc	Disturbance
FAIRDEAL WINDOWS LTD	£4,377.60	16/06/2016	Capital Housing Revenue Acc	Safety
POLLOCK LIFTS	£8,985.00	23/06/2016	Capital Housing Revenue Acc	General Payments
EDWARDS ELECTRICAL CONTRACTS LTD	£1,632.00	16/06/2016	Modernisation	Ext Site Surveys
COOPER CONTROLS LTD T/A EATON LIGHTING SYSTEMS	£594.00	16/06/2016	Regeneration Enterprise and Sk	R & M Buildings Other
REDACTED PERSONAL INFORMATION	£747.50	16/06/2016	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£1,123.74	16/06/2016	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£700.00	16/06/2016	Housing Services HRA	HRA Occupancy Incentives Under Occupan
REDACTED PERSONAL INFORMATION	£2,716.00	16/06/2016	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£1,176.00	16/06/2016	Housing Services HRA	HRA Occupancy Incentives Under Occupan
REDACTED PERSONAL INFORMATION	£5,093.45	16/06/2016	Capital Housing Revenue Acc	Disturbance
ELEMENT ROOFING CO LTD	£597.60	16/06/2016	Housing Services HRA	Voids
LONDON BUSES LTD	£102,500.00	16/06/2016	Transportation Schemes	General Payments
CAPITA IT SERVICES (BSF) LIMITED	£25,789.06	17/06/2016	Regeneration Enterprise and Sk	Services Private Contractor
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£752.40	16/06/2016	Regeneration Enterprise and Sk	Stationery
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£752.40	16/06/2016	Regeneration Enterprise and Sk	Stationery
REDACTED PERSONAL INFORMATION	£500.00	13/06/2016	Childrens Services	Children And Young Persons Act
OASIS CARE & TRAINING AGENCY	£837.12	16/06/2016	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£970.92	16/06/2016	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£915.60	16/06/2016	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£629.60	16/06/2016	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£2,380.56	16/06/2016	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£1,048.04	16/06/2016	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£790.12	16/06/2016	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£588.04	16/06/2016	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£669.56	16/06/2016	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,446.76	16/06/2016	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£903.42	16/06/2016	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,235.36	16/06/2016	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£640.92	16/06/2016	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£732.48	16/06/2016	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£631.92	16/06/2016	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£2,629.08	16/06/2016	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£1,751.40	16/06/2016	Health and Adult Services	Private Home Help Domestic Misc

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
OASIS CARE & TRAINING AGENCY	£657.12	16/06/2016	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,389.66	16/06/2016	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£2,455.32	16/06/2016	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,927.15	16/06/2016	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,579.48	16/06/2016	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£602.52	16/06/2016	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£570.85	16/06/2016	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,460.55	16/06/2016	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,621.92	16/06/2016	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,579.48	16/06/2016	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£703.92	16/06/2016	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£572.56	16/06/2016	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£2,197.44	16/06/2016	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£507.56	16/06/2016	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£861.24	16/06/2016	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,690.57	16/06/2016	Childrens Services	Agency Placements
OASIS CARE & TRAINING AGENCY	£1,579.48	16/06/2016	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,118.48	16/06/2016	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£798.72	16/06/2016	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£647.46	16/06/2016	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£1,362.49	16/06/2016	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£824.04	16/06/2016	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£1,634.08	16/06/2016	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£2,275.92	16/06/2016	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£688.44	16/06/2016	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,579.48	16/06/2016	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,865.35	16/06/2016	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,491.12	16/06/2016	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£732.48	16/06/2016	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£1,141.56	16/06/2016	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£519.93	16/06/2016	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£543.80	16/06/2016	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,565.80	16/06/2016	Health and Adult Services	Private Home Help Domestic Misc
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATION (GREENWICH)	£696.17	16/06/2016	Childrens Services	Contact Services Agency
CAPITAL HOMECARE (UK) LIMITED	£790.20	16/06/2016	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£11,594.80	17/06/2016	Childrens Services	Agency Placements
CAPITAL HOMECARE (UK) LIMITED	£1,311.47	16/06/2016	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,014.32	16/06/2016	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£2,380.56	16/06/2016	Health and Adult Services	ISF Personal Care

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CAPITAL HOMECARE (UK) LIMITED	£619.84	16/06/2016	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£864.20	16/06/2016	Health and Adult Services	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	£1,508.96	16/06/2016	Health and Adult Services	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	£686.70	16/06/2016	Health and Adult Services	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	£575.52	16/06/2016	Health and Adult Services	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	£1,307.04	16/06/2016	Health and Adult Services	Private Home Help Domestic Misc
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£570.00	16/06/2016	Childrens Services	Section 17
LONDON COMMUNITY HOMECARE LTD	£697.16	16/06/2016	Health and Adult Services	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	£1,066.02	16/06/2016	Health and Adult Services	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	£1,805.92	16/06/2016	Health and Adult Services	Private Home Help Domestic Misc
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£660.00	16/06/2016	Childrens Services	Section 17
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£960.00	16/06/2016	Childrens Services	Section 17
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£585.00	16/06/2016	Childrens Services	Section 17
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£5,976.00	16/06/2016	Health and Adult Services	Supported Living
LONDON COMMUNITY HOMECARE LTD	£771.72	16/06/2016	Health and Adult Services	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	£1,508.96	16/06/2016	Health and Adult Services	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	£606.24	16/06/2016	Health and Adult Services	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	£620.94	16/06/2016	Health and Adult Services	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	£1,131.84	16/06/2016	Health and Adult Services	ISF Personal Care
TOLTOPS SOLICITORS	£3,750.00	16/06/2016	Chief Executives	Professional Fees
ARDEN CHAMBERS LTD	£1,344.00	16/06/2016	Chief Executives	Professional Fees
LAWYERS IN LOCAL GOVERNMENT	£500.00	16/06/2016	Chief Executives	Subscriptions
LANDMARK CHAMBERS	£750.00	16/06/2016	Chief Executives	Professional Fees
BESPOKE PSYCHOLOGY LIMITED	£545.68	17/06/2016	Chief Executives	Professional Fees
BESPOKE PSYCHOLOGY LIMITED	£569.65	17/06/2016	Chief Executives	Professional Fees
WHISTL UK LIMITED	£18,950.82	16/06/2016	Chief Executives	Postage - TNT
THE DANWOOD GROUP LIMITED	£800.96	17/06/2016	Regeneration Enterprise and Sk	Photocopying
TINA WATSON	£1,347.50	17/06/2016	Childrens Services	Prof Serv Consult Advice Curri
.EMILY SIOBHAN T/A PLAY PHONICS	£1,440.00	17/06/2016	Childrens Services	Tutor Fees Staff Training
SIPSYNERGY LTD	£4,046.40	17/06/2016	Regeneration Enterprise and Sk	Local Nwork Comms Purch Maint
BT PLC	£162.23	17/06/2016	Health and Adult Services	Telephones
BT PLC	£122.71	17/06/2016	Health and Adult Services	Telephones
BT PLC	£216.52	17/06/2016	Health and Adult Services	Telephones
GRAEME JONES T/A DESIGN PROMISE	£840.00	17/06/2016	Chief Executives	Other Services
REDACTED PERSONAL INFORMATION	£950.00	17/06/2016	Childrens Services	Supply/Sessional Normal Tlme
GRAEME JONES T/A DESIGN PROMISE	£720.00	17/06/2016	Chief Executives	Other Services
RETAIL REVIVAL LIMITED	£9,480.00	17/06/2016	Regeneration Enterprise and Sk	Consultants
RETAIL REVIVAL LIMITED	£22,680.00	17/06/2016	Other General Fund	General Payments
SIPSYNERGY LTD	£1,135.46	17/06/2016	Regeneration Enterprise and Sk	Postage - Royal Mail

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
TRINITY MIRROR PRINTING WATFORD LIMITED	£3,561.54	17/06/2016	Chief Executives	Printing External Contract
TRINITY MIRROR PRINTING WATFORD LIMITED	£378.95	17/06/2016	Chief Executives	Printing External Contract
REDACTED PERSONAL INFORMATION	£675.00	17/06/2016	Housing Services	Repairs Bonds
REDACTED PERSONAL INFORMATION	£950.00	17/06/2016	Childrens Services	Supply/Sessional Normal Tlme
TELESHORE (UK) LTD T/A GEMINI (CCS) LTD	£588.00	17/06/2016	Comm Safety and Environment	Equipment
TELESHORE (UK) LTD T/A GEMINI (CCS) LTD	£1,104.00	17/06/2016	Comm Safety and Environment	Equipment
TELESHORE (UK) LTD T/A GEMINI (CCS) LTD	£75.00	17/06/2016	Comm Safety and Environment	Equipment
TELESHORE (UK) LTD T/A GEMINI (CCS) LTD	£49.20	17/06/2016	Comm Safety and Environment	Equipment
TELESHORE (UK) LTD T/A GEMINI (CCS) LTD	£367.20	17/06/2016	Comm Safety and Environment	Equipment
TELESHORE (UK) LTD T/A GEMINI (CCS) LTD	£338.40	17/06/2016	Comm Safety and Environment	Equipment
TELESHORE (UK) LTD T/A GEMINI (CCS) LTD	£60.00	17/06/2016	Comm Safety and Environment	Equipment
RICHARD PILLINER	£2,590.00	17/06/2016	Eltham Crematorium Revenue	Organist
MR G T LESTER	£560.00	17/06/2016	Eltham Crematorium Revenue	Organist
JULIEANN SEWELL	£1,980.00	17/06/2016	Childrens Services	Prof Serv Consult Advice Curri
JULIEANN SEWELL	£2,640.00	17/06/2016	Childrens Services	Prof Serv Consult Advice Curri
HYDE HOUSING ASSOCIATION	£396.88	17/06/2016	Health and Adult Services	Service Charges
HYDE HOUSING ASSOCIATION	£93.82	17/06/2016	Health and Adult Services	Service Charges
HYDE HOUSING ASSOCIATION	£134.50	17/06/2016	Health and Adult Services	Service Charges
HYDE HOUSING ASSOCIATION	£63.21	17/06/2016	Health and Adult Services	Service Charges
HYDE HOUSING ASSOCIATION	£132.85	17/06/2016	Health and Adult Services	Service Charges
HYDE HOUSING ASSOCIATION	£127.15	17/06/2016	Health and Adult Services	Service Charges
ERITH CONTRACTORS LTD	£119,447.82	17/06/2016	Housing Services HRA	Services Private Contractor
HYDE HOUSING ASSOCIATION	£959.07	17/06/2016	Health and Adult Services	Service Charges
HYDE HOUSING ASSOCIATION	£24.00	17/06/2016	Health and Adult Services	Service Charges
HYDE HOUSING ASSOCIATION	£333.33	17/06/2016	Health and Adult Services	Service Charges
HYDE HOUSING ASSOCIATION	£82.17	17/06/2016	Health and Adult Services	Service Charges
HYDE HOUSING ASSOCIATION	£30.11	17/06/2016	Health and Adult Services	Service Charges
CIPFA	£720.00	17/06/2016	Chief Executives	Training Expenses
CIPFA	£720.00	17/06/2016	Chief Executives	Training Expenses
THAMES WATER UTILITIES	£656.31	17/06/2016	Eltham Crematorium Revenue	Water
CIPFA	£720.00	17/06/2016	Chief Executives	Training Expenses
HYDE HOUSING ASSOCIATION	£566.97	17/06/2016	Health and Adult Services	Service Charges
CIPFA	£720.00	17/06/2016	Chief Executives	Training Expenses
REDACTED PERSONAL INFORMATION	£5,130.00	17/06/2016	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£950.00	17/06/2016	Childrens Services	Supply/Sessional Normal Tlme
CIPFA	£720.00	17/06/2016	Chief Executives	Training Expenses
CIPFA	£720.00	17/06/2016	Chief Executives	Training Expenses
BALTIMORE CONSULTING LTD	£1,722.00	17/06/2016	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£936.00	17/06/2016	Childrens Services	Agency Staff

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
BALTIMORE CONSULTING LTD	£2,460.00	17/06/2016	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,560.00	17/06/2016	Childrens Services	Agency Staff
EUROVIA INFRASTRUCTURE LTD	£2,256.76	17/06/2016	Other General Fund	CCTV
CAPITA RESOURCING LTD	£3,312.00	17/06/2016	Childrens Services	Agency Staff
JMP CONSULTANTS LTD	£1,200.00	17/06/2016	Regeneration Enterprise Skills	Expenditure Payments
PROJECT CENTRE LIMITED	£10,440.00	17/06/2016	Regeneration Enterprise Skills	Expenditure Payments
RSOOK TRADING LTD	£1,554.00	17/06/2016	Childrens Services	Agency Staff
BOUYGUES E & S INFRASTRUCTURE LTD	£22,328.76	17/06/2016	Regeneration Enterprise Skills	Expenditure Payments
BOUYGUES E & S INFRASTRUCTURE LTD	£979.33	17/06/2016	Regeneration Enterprise Skills	Expenditure Payments
BOUYGUES E & S INFRASTRUCTURE LTD	-£979.33	17/06/2016	Regeneration Enterprise Skills	Retention
J B RINEY & CO LTD	£224,493.82	17/06/2016	Regeneration Enterprise Skills	Expenditure Payments
RE-GEN (UK) CONSTRUCTION LTD	£42,009.95	17/06/2016	Housing Services HRA	Electrical Testing
REDACTED PERSONAL INFORMATION	£2,314.02	17/06/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,881.30	17/06/2016	Childrens Services	Agency Placements
PRECIOUS HOMES LIMITED	£4,524.80	17/06/2016	Health and Adult Services	Services Private Contractor
PRECIOUS HOMES LIMITED	£6,570.00	17/06/2016	Health and Adult Services	Services Private Contractor
PRECIOUS HOMES LIMITED	£5,656.00	17/06/2016	Health and Adult Services	Supported Living
PRECIOUS HOMES LIMITED	£7,474.00	17/06/2016	Health and Adult Services	Services Private Contractor
OUTLOOK CARE	£1,410.58	17/06/2016	Health and Adult Services	PS Residential Respite Care
CHRYSALIS CARE (FOSTERING) LTD	£3,491.18	17/06/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,491.18	17/06/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,774.25	17/06/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£5,270.93	17/06/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,565.93	17/06/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,547.80	17/06/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,774.25	17/06/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,774.25	17/06/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,351.97	17/06/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,351.97	17/06/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,458.95	17/06/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,458.95	17/06/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,697.99	17/06/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,587.05	17/06/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,697.99	17/06/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£4,294.20	17/06/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,467.66	17/06/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£5,881.01	17/06/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£715.74	17/06/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,587.05	17/06/2016	Childrens Services	Agency Placements

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CHRYSALIS CARE (FOSTERING) LTD	£3,587.05	17/06/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,697.99	17/06/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£5,881.01	17/06/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,697.99	17/06/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,587.05	17/06/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,587.05	17/06/2016	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£3,388.30	17/06/2016	Childrens Services	Agency Placements
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£1,065.00	17/06/2016	Childrens Services	Contact Services Agency
THE ADOLESCENT & CHILDRENS TRUST	£2,927.33	17/06/2016	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£2,927.33	17/06/2016	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£2,927.33	17/06/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£626.57	17/06/2016	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,962.53	17/06/2016	Health and Adult Services	ISF Personal Care
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£2,165.64	17/06/2016	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£547.01	17/06/2016	Health and Adult Services	Private Home Help Domestic Misc
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£555.00	17/06/2016	Childrens Services	Section 17
MIHOMECARE LIMITED	£731.55	17/06/2016	Health and Adult Services	ISF Personal Care
MIHOMECARE LIMITED	£588.60	17/06/2016	Health and Adult Services	ISF Personal Care
MIHOMECARE LIMITED	£536.28	17/06/2016	Health and Adult Services	ISF Personal Care
MIHOMECARE LIMITED	£794.11	17/06/2016	Health and Adult Services	Private Home Help Domestic Misc
MIHOMECARE LIMITED	£824.04	17/06/2016	Health and Adult Services	ISF Personal Care
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£525.00	17/06/2016	Childrens Services	Section 17
ANGELS HUMAN RESOURCES LTD	£1,056.21	17/06/2016	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£12,484.01	17/06/2016	Childrens Services	Agency Placements
ANGELS HUMAN RESOURCES LTD	£598.41	17/06/2016	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£1,661.16	17/06/2016	Health and Adult Services	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	£840.00	17/06/2016	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,085.00	17/06/2016	Childrens Services	Agency Placements
KEYS I6 PLUS INDEPENDENT LIVING SERVICES LTD	£2,473.80	17/06/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,800.00	17/06/2016	Health and Adult Services	Private Home Help Domestic Misc
NETPEX LTD	£1,944.00	17/06/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,292.69	17/06/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£944.52	17/06/2016	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£843.32	17/06/2016	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£944.52	17/06/2016	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£944.52	17/06/2016	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,644.92	17/06/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£840.00	17/06/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£840.00	17/06/2016	Childrens Services	Agency Placements

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£840.00	17/06/2016	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,015.00	17/06/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,240.00	17/06/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,200.00	17/06/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£530.99	17/06/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,086.38	17/06/2016	Childrens Services	Agency Placements
ANGELS HUMAN RESOURCES LTD	£784.16	17/06/2016	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£602.69	17/06/2016	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£2,419.52	17/06/2016	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£1,112.53	17/06/2016	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£640.92	17/06/2016	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£1,478.04	17/06/2016	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£13,979.80	17/06/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£842.40	20/06/2016	Childrens Services	Vehicle Hire External Hired
REDACTED PERSONAL INFORMATION	£2,045.26	22/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£370.32	22/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£499.94	22/06/2016	Childrens Services	Services Vol Associations
REDACTED PERSONAL INFORMATION	£2,130.52	22/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,980.16	22/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,301.75	22/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,016.62	22/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£20.00	22/06/2016	Childrens Services	Publicity
REDACTED PERSONAL INFORMATION	£600.00	20/06/2016	Childrens Services	Other Agency Services
REDACTED PERSONAL INFORMATION	-£352.64	22/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£890.50	22/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£37.12	22/06/2016	Childrens Services	Equipment
REDACTED PERSONAL INFORMATION	£1,140.06	22/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£350.00	22/06/2016	Childrens Services	Contact Services Agency
REDACTED PERSONAL INFORMATION	£766.22	22/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£587.72	22/06/2016	Childrens Services	Services Vol Associations
REDACTED PERSONAL INFORMATION	£864.92	22/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£484.70	22/06/2016	Childrens Services	Services Vol Associations
REDACTED PERSONAL INFORMATION	£1,829.80	22/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£667.38	22/06/2016	Childrens Services	Fostering Allowances
DC MCGRATH T/AS ABBEYWOOD VILLAGE MOT CENTRE	£1,682.00	20/06/2016	Regeneration Enterprise and Sk	Misc
REDACTED PERSONAL INFORMATION	£1,900.76	22/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£667.38	22/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£914.90	22/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£866.18	22/06/2016	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
UZAIR ASSOCIATES LIMITED	£877.60	20/06/2016	Health and Adult Services	BIA's (Best Interest Assessment)
UZAIR ASSOCIATES LIMITED	£706.40	20/06/2016	Health and Adult Services	BIA's (Best Interest Assessment)
REDACTED PERSONAL INFORMATION	£954.90	22/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,980.16	22/06/2016	Childrens Services	Fostering Allowances
UZAIR ASSOCIATES LIMITED	£709.10	20/06/2016	Health and Adult Services	Professional Fees
REDACTED PERSONAL INFORMATION	£964.88	22/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£55.00	22/06/2016	Childrens Services	Publicity
UZAIR ASSOCIATES LIMITED	£530.70	20/06/2016	Health and Adult Services	Professional Fees
REDACTED PERSONAL INFORMATION	£1,817.26	22/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£15.00	22/06/2016	Childrens Services	Publicity
REDACTED PERSONAL INFORMATION	£1,065.26	22/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,462.46	22/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£989.94	22/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£816.36	22/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£3,759.04	22/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,241.65	22/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£15.77	22/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,915.25	22/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,334.76	22/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,980.16	22/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£200.00	22/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£717.50	22/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,881.32	22/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£766.22	22/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£25.00	22/06/2016	Childrens Services	Publicity
LONDON BOROUGH OF LEWISHAM	£19,408.75	20/06/2016	Childrens Services	Other Services
LONDON BOROUGH OF LEWISHAM	£34,150.00	20/06/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,463.00	22/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£4,589.75	22/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£729.65	22/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,531.80	22/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,047.28	22/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,398.20	22/06/2016	Childrens Services	Government Grants Clg Inc Gol
REDACTED PERSONAL INFORMATION	£500.41	22/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£841.72	22/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,414.94	22/06/2016	Childrens Services	Fostering Allowances
BT PLC	£227.31	20/06/2016	Regeneration Enterprise and Sk	Telephones
BT PLC	£78.12	20/06/2016	Regeneration Enterprise and Sk	Telephones
BT PLC	£103.66	20/06/2016	Regeneration Enterprise and Sk	Telephones

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
BT PLC	£182.09	20/06/2016	Regeneration Enterprise and Sk	Telephones
BT PLC	£118.90	20/06/2016	Regeneration Enterprise and Sk	Telephones
BT PLC	£45.46	20/06/2016	Regeneration Enterprise and Sk	Telephones
BT PLC	£45.47	20/06/2016	Regeneration Enterprise and Sk	Telephones
BT PLC	£218.29	20/06/2016	Regeneration Enterprise and Sk	Telephones
BT PLC	£212.69	20/06/2016	Regeneration Enterprise and Sk	Telephones
BT PLC	£80.28	20/06/2016	Regeneration Enterprise and Sk	Telephones
BT PLC	£56.36	20/06/2016	Childrens Services	Telephones
BT PLC	£96.12	20/06/2016	Childrens Services	Telephones
BT PLC	£4.88	20/06/2016	Chief Executives	Telephones
BT PLC	£1,192.34	20/06/2016	Regeneration Enterprise and Sk	Telephones
BT PLC	£136.47	20/06/2016	Regeneration Enterprise and Sk	Telephones
BT PLC	£45.47	20/06/2016	Regeneration Enterprise and Sk	Telephones
BT PLC	£45.49	20/06/2016	Regeneration Enterprise and Sk	Telephones
BT PLC	-£53.10	20/06/2016	Comm Safety and Environment	Telephones
BT PLC	£61.31	20/06/2016	Regeneration Enterprise and Sk	Telephones
REDACTED PERSONAL INFORMATION	£1,348.76	22/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£717.50	22/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,402.61	22/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,503.31	22/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00	22/06/2016	Childrens Services	Equipment
MINSTER LAW LTD	£12,196.35	15/06/2016	Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	£37.50	22/06/2016	Childrens Services	Contact Services Agency
REDACTED PERSONAL INFORMATION	£36.98	22/06/2016	Childrens Services	Equipment
REDACTED PERSONAL INFORMATION	£62.10	22/06/2016	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£399.40	22/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,730.96	22/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,837.70	22/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,748.70	22/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£3.94	22/06/2016	Childrens Services	Fostering Allowances
AON UK LTD	£9,207.65	20/06/2016	Housing Revenue Account	Insurance
AON UK LTD	-£1,681.76	20/06/2016	Housing Services HRA	Ext Inc Other Recover Charges
REDACTED PERSONAL INFORMATION	£766.22	22/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,980.16	22/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,880.20	22/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£3,958.07	22/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£4,058.24	22/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£873.02	22/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£19.80	22/06/2016	Childrens Services	Government Grants Clg Inc Gol

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£3,107.80	22/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£184.00	22/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£575.96	22/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,832.23	22/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,030.56	22/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£3,680.98	22/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£751.56	22/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£616.00	22/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£868.00	22/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£944.50	22/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,495.44	22/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£720.00	20/06/2016	Childrens Services	Supply/Sessional Normal Time
KATE COLLIER	£1,040.00	20/06/2016	Childrens Services	Supply/Sessional Normal Time
KATE COLLIER	£780.00	20/06/2016	Childrens Services	Supply/Sessional Normal Time
GEOFFREY MARK SMITH	£550.00	20/06/2016	Childrens Services	Prof Serv Consult Advice Curri
GEOFFREY MARK SMITH	£550.00	20/06/2016	Childrens Services	Prof Serv Consult Advice Curri
GEOFFREY MARK SMITH	£550.00	20/06/2016	Childrens Services	Prof Serv Consult Advice Curri
MANDY N CONSULTANCY LTD	£1,152.00	17/06/2016	Health and Adult Services	Agency Staff
THE FLOORING CO LTD	£13,046.81	20/06/2016	Capital Housing Revenue Acc	General
THE FLOORING CO LTD	-£543.62	20/06/2016	Corporate Accounts	Tax Withheld
REDACTED PERSONAL INFORMATION	£520.14	21/06/2016	Regeneration Enterprise and Sk	Ext Inc Other Recover Charges
DESIGN COUNCIL	£3,600.00	20/06/2016	Regeneration Enterprise and Sk	Services Private Contractor
DESIGN COUNCIL	£6,000.00	20/06/2016	Regeneration Enterprise and Sk	Services Private Contractor
SAUTER AUTOMATION LIMITED	£1,556.40	20/06/2016	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
INTERSERVE FS (UK) LTD	£4,605.20	20/06/2016	Capital Housing Revenue Acc	Safety
MARSTON GROUP LIMITED	£12,268.52	20/06/2016	Regeneration Enterprise and Sk	Services Private Contractor
MARSTON GROUP LIMITED	-£10,223.77	20/06/2016	Regeneration Enterprise and Sk	Services Private Contractor
EQUITA LTD	£5,772.82	20/06/2016	Regeneration Enterprise and Sk	Services Private Contractor
EQUITA LTD	-£4,810.69	20/06/2016	Regeneration Enterprise and Sk	Services Private Contractor
BLOOMBERG FINANCE LP	£5,764.22	14/06/2016	Corporate Accounts	Logotech Charges
BLOOMBERG FINANCE LP	£16.00	14/06/2016	Chief Executives	Misc
GOLDSTARS HOUSING LTD	£826.00	20/06/2016	Housing Services	Rents Other
RHP SERVICES LTD	£15,295.00	20/06/2016	Housing Services	Rents Other
SOUTHEAST SERVICES	£7,160.00	20/06/2016	Housing Services	Rents Other
DIVA UK LIMITED	£960.00	20/06/2016	Comm Safety and Environment	Repairs Buildings GMR In House
PELLINGS LLP	£1,350.00	20/06/2016	Comm Safety and Environment	Equipment
TAMESIDE MBC	£500.00	20/06/2016	Comm Safety and Environment	Other Allowances
TAMESIDE MBC	£500.00	20/06/2016	Comm Safety and Environment	Other Allowances
GRAHAM HOLMES ASTRASEAL LIMITED	£702.00	20/06/2016	Housing Services	Services Private Contractor

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CITY HEIGHTS(LONDON)LTD P WALKER A-F	£14,310.80	20/06/2016	Housing Services	Services Private Contractor
P & R INSTALLATION CO LTD	£6,509.79	20/06/2016	Housing Services	Services Private Contractor
P & R INSTALLATION CO LTD	£7,546.27	20/06/2016	Housing Services	Services Private Contractor
iHR SUPPORT UK LTD	£577.50	20/06/2016	Housing Services HRA	Professional Fees
iHR SUPPORT UK LTD	£577.50	20/06/2016	Comm Safety and Environment	Professional Fees
P & R INSTALLATION CO LTD	£2,695.41	20/06/2016	Housing Services	Services Private Contractor
P & R INSTALLATION CO LTD	£1,031.41	20/06/2016	Housing Services	Services Private Contractor
TIERGLAZE LTD	£1,824.00	20/06/2016	Housing Services	Services Private Contractor
TIERGLAZE LTD	-£60.80	20/06/2016	Corporate Accounts	Tax Withheld
BLACKHEATH CONSERVATOIRE OF MUSIC AND THE ARTS LTD	£2,156.00	20/06/2016	Childrens Services	Rents Other
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£995.12	23/06/2016	Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,178.90	23/06/2016	Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£912.47	23/06/2016	Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,108.93	23/06/2016	Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£682.08	23/06/2016	Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£608.78	23/06/2016	Housing Services	Materials
ANGELS HUMAN RESOURCES LTD	£614.76	20/06/2016	Health and Adult Services	ISF Personal Care
MEARS HOMECARE LTD	£532.00	20/06/2016	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£2,249.76	20/06/2016	Health and Adult Services	ISF Personal Care
CARE OUTLOOK LTD	£807.68	20/06/2016	Health and Adult Services	ISF Personal Care
CARE OUTLOOK LTD	£1,474.12	20/06/2016	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£691.59	20/06/2016	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£721.14	20/06/2016	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£549.36	20/06/2016	Health and Adult Services	ISF Personal Care
MEARS HOMECARE LTD	£1,268.38	20/06/2016	Health and Adult Services	Private Home Help Domestic Misc
MEARS HOMECARE LTD	£2,384.53	20/06/2016	Health and Adult Services	Private Home Help Domestic Misc
CHRYSALIS CARE (FOSTERING) LTD	£5,881.01	20/06/2016	Childrens Services	Agency Placements
MEARS HOMECARE LTD	£2,309.85	20/06/2016	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£570.14	20/06/2016	Health and Adult Services	ISF Personal Care
CHRYSALIS CARE (FOSTERING) LTD	£3,547.80	20/06/2016	Childrens Services	Agency Placements
ELEANOR NURSING AND SOCIAL CARE LTD	£1,501.16	20/06/2016	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£609.64	20/06/2016	Health and Adult Services	ISF Personal Care
CHRYSALIS CARE (FOSTERING) LTD	£2,505.09	20/06/2016	Childrens Services	Agency Placements
MEARS HOMECARE LTD	£691.60	20/06/2016	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£1,603.74	20/06/2016	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£901.46	20/06/2016	Health and Adult Services	ISF Personal Care
MEARS HOMECARE LTD	£810.96	20/06/2016	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£1,802.80	20/06/2016	Health and Adult Services	ISF Personal Care
CHRYSALIS CARE (FOSTERING) LTD	£3,578.70	20/06/2016	Childrens Services	Agency Placements

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
MEARS HOMECARE LTD	£967.92	20/06/2016	Health and Adult Services	ISF Personal Care
CHRYSALIS CARE (FOSTERING) LTD	£3,697.99	20/06/2016	Childrens Services	Agency Placements
ELEANOR NURSING AND SOCIAL CARE LTD	£671.40	20/06/2016	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£609.64	20/06/2016	Health and Adult Services	ISF Personal Care
CHRYSALIS CARE (FOSTERING) LTD	£2,266.51	20/06/2016	Childrens Services	Agency Placements
ELEANOR NURSING AND SOCIAL CARE LTD	£1,391.21	20/06/2016	Health and Adult Services	ISF Personal Care
MEARS HOMECARE LTD	£1,281.84	20/06/2016	Health and Adult Services	Private Home Help Domestic Misc
MEARS HOMECARE LTD	£695.11	20/06/2016	Health and Adult Services	ISF Personal Care
MEARS HOMECARE LTD	£814.23	20/06/2016	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£577.39	20/06/2016	Health and Adult Services	ISF Personal Care
MEARS HOMECARE LTD	£614.76	20/06/2016	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,038.85	20/06/2016	Health and Adult Services	Services Private Contractor
MEARS HOMECARE LTD	£1,412.64	20/06/2016	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£3,300.00	20/06/2016	Health and Adult Services	Other Services
MEARS HOMECARE LTD	£627.84	20/06/2016	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£583.00	20/06/2016	Health and Adult Services	ISF Personal Care
THE ADOLESCENT & CHILDRENS TRUST	£3,221.50	20/06/2016	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£3,279.00	20/06/2016	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£3,388.30	20/06/2016	Childrens Services	Agency Placements
ELEANOR NURSING AND SOCIAL CARE LTD	£623.00	20/06/2016	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£3,292.60	20/06/2016	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£660.15	20/06/2016	Health and Adult Services	Private Home Help Domestic Misc
ORDINARY LIVING LTD	£3,877.44	20/06/2016	Health and Adult Services	Supported Living
LONDON COMMUNITY HOMECARE LTD	£662.04	20/06/2016	Health and Adult Services	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	£1,212.48	20/06/2016	Health and Adult Services	Private Home Help Domestic Misc
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£960.00	20/06/2016	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£720.00	20/06/2016	Childrens Services	Agency Placements
ELEANOR NURSING AND SOCIAL CARE LTD	£525.06	20/06/2016	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£864.96	20/06/2016	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£722.31	20/06/2016	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£703.20	20/06/2016	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£604.95	20/06/2016	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,159.86	20/06/2016	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£9,061.30	20/06/2016	Childrens Services	Agency Placements
NESTOR PRIMECARE SERVICES LTD T/A ALLIED HEALTHCAR	£571.90	20/06/2016	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£833.04	20/06/2016	Health and Adult Services	Private Home Help Domestic Misc
NESTOR PRIMECARE SERVICES LTD T/A ALLIED HEALTHCAR	£2,937.29	20/06/2016	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,159.86	20/06/2016	Health and Adult Services	Private Home Help Domestic Misc
MEARS HOMECARE LTD	£691.60	20/06/2016	Health and Adult Services	Private Home Help Domestic Misc

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£16,200.00	20/06/2016	Childrens Services	Agency Placements
ELEANOR NURSING AND SOCIAL CARE LTD	£606.42	20/06/2016	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,184.76	20/06/2016	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£14,785.67	20/06/2016	Childrens Services	Agency Placements
NEXT STEP FOSTERING SERVICES LTD	£646.00	20/06/2016	Childrens Services	Contact Services Agency
REDACTED PERSONAL INFORMATION	£15,278.67	20/06/2016	Childrens Services	Agency Placements
NO5 CHAMBERS LTD	£720.00	20/06/2016	Chief Executives	Professional Fees
THE NEW LODGE RIDING CENTRE	£3,075.00	20/06/2016	Childrens Services	Grants To Voluntary Organ
PENNA PLC	£5,907.00	21/06/2016	Regeneration Enterprise and Sk	Agency Staff
PENNA PLC	£5,907.00	21/06/2016	Regeneration Enterprise and Sk	Agency Staff
SIGNIS LIMITED	£11,400.00	21/06/2016	Childrens Services	Miscellaneous IT Expenditure
LOGICALIS UK LIMITED	£29,643.30	21/06/2016	Chief Executives	Logicalis Network Services
LOGICALIS UK LIMITED	£168,574.51	21/06/2016	Chief Executives	Logicalis Network Services
LOGICALIS UK LIMITED	£28,295.39	21/06/2016	Chief Executives	Logicalis Network Services
A & T FLOORING LIMITED	£4,424.40	21/06/2016	Capital Housing Revenue Acc	Safety
REDACTED PERSONAL INFORMATION	£610.00	21/06/2016	Childrens Services	Foster Carer & Adopter Training
REDACTED PERSONAL INFORMATION	£9,000.00	21/06/2016	Childrens Services	Inter Agency Placements
ST GEORGES HEALTHCARE	£671.41	21/06/2016	Health and Adult Services	Medical Services
ST GEORGES HEALTHCARE	£2,968.34	21/06/2016	Health and Adult Services	Medical Services
ST GEORGES HEALTHCARE	£575.77	21/06/2016	Health and Adult Services	Medical Services
ST GEORGES HEALTHCARE	£641.12	21/06/2016	Health and Adult Services	Medical Services
ST GEORGES HEALTHCARE	£747.13	21/06/2016	Health and Adult Services	Medical Services
ST GEORGES HEALTHCARE	£782.69	21/06/2016	Health and Adult Services	Medical Services
ST GEORGES HEALTHCARE	£782.25	21/06/2016	Health and Adult Services	Medical Services
THE LONDON APPRENTICESHIP COMPANY	£44,350.18	21/06/2016	Regeneration Enterprise and Sk	Apprentice Costs
THE LONDON APPRENTICESHIP COMPANY	£40,255.92	21/06/2016	Regeneration Enterprise and Sk	Apprentice Costs
THE LONDON APPRENTICESHIP COMPANY	£41,396.32	21/06/2016	Regeneration Enterprise and Sk	Apprentice Costs
MR R HOWARD T/A CLEARVIEW WINDOW CLEANING	£600.00	21/06/2016	Childrens Services	Prof Serv Consult Advice Curri
RICHARD COLLINS	£750.00	22/06/2016	Childrens Services	Prof Serv Con Adv Non Curric
KEITH SHUFF	£2,200.00	22/06/2016	Childrens Services	Prof Serv Con Adv Non Curric
DIVA UK LIMITED	£2,028.00	20/06/2016	Chief Executives	Repairs Buildings GMR In House
GAMMA BUSINESS COMMUNICATIONS LTD	£10,164.04	21/06/2016	Chief Executives	Telephones
THAMES WATER COMMERCIAL SERVICES LTD	£2,403.28	21/06/2016	Housing Services HRA	Direct Orders
REDACTED PERSONAL INFORMATION	£4,016.00	21/06/2016	Systems Control Accounts	Advances
MARITIME PROPERTIES LTD	£12,037.20	21/06/2016	Housing Services	Rents Other
CROWN HOUSING LTD	£6,989.40	21/06/2016	Housing Services	Rents Other
W C EVANS & SONS (ENG) LTD	£3,900.00	21/06/2016	Comm Safety and Environment	Repairs Buildings GMR In House
W C EVANS & SONS (ENG) LTD	£636.00	21/06/2016	Comm Safety and Environment	Repairs Buildings GMR In House
HENNESSEY LTD	£12,318.60	21/06/2016	Capital Housing Revenue Acc	Refurbishment

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£954.89	22/06/2016	Childrens Services	Fostering Allowances
SOUTHERN ELECTRIC PLC	£6,658.78	21/06/2016	Comm Safety and Environment	Refuse Charges
SOUTHERN ELECTRIC PLC	£6,012.97	21/06/2016	Comm Safety and Environment	Refuse Charges
REDACTED PERSONAL INFORMATION	£988.30	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14
SOUTHERN ELECTRIC PLC	£7,358.62	21/06/2016	Comm Safety and Environment	Refuse Charges
REDACTED PERSONAL INFORMATION	£586.64	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£547.70	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,540.00	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£567.46	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,098.60	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£584.14	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,529.76	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£827.14	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£767.20	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,799.04	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,201.28	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,229.28	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£532.44	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,201.28	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,594.80	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,386.00	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£524.64	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14
HILL-ROM LTD	£2,658.29	21/06/2016	Health and Adult Services	Other Services
REDACTED PERSONAL INFORMATION	£532.44	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14
ROYAL MAIL GROUP LTD	£1,276.97	21/06/2016	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£8,017.14	21/06/2016	Chief Executives	Postage - Royal Mail
REDACTED PERSONAL INFORMATION	£1,523.28	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£750.88	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14
ALL CLEAN SERVICES	£1,093.44	21/06/2016	Housing Services HRA	Window Cleaning
REDACTED PERSONAL INFORMATION	£835.56	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£653.20	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,165.08	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14
ROYAL BOROUGH OF GREENWICH HERITAGE TRUST CIO	£605.50	21/06/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£504.44	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,432.08	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,862.40	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,363.12	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,335.17	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£614.64	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£916.08	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,095.39	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14
BUDDI LIMITED	£576.00	21/06/2016	Health and Adult Services	Equipment
REDACTED PERSONAL INFORMATION	£1,147.08	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14
ROYAL BOROUGH OF GREENWICH HERITAGE TRUST CIO	£1,001.70	21/06/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£504.44	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£853.79	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£735.16	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£532.44	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£681.20	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£944.40	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14
DAVID PHILLIPS FURNITURE LTD	£27.36	21/06/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£30.89	21/06/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£15.17	21/06/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.46	21/06/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.44	21/06/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£25.85	21/06/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£23.95	21/06/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	21/06/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	21/06/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	21/06/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	21/06/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	21/06/2016	Chief Executives	ESS Care Grant Electrical
HEART UN LIMITED	£600.00	21/06/2016	Health and Adult Services	Services by External Providers
THOMAS PHILIPOT'S ALMSHOUSES	£3,472.56	21/06/2016	Health and Adult Services	Services by External Providers
WOODROW MERCER GROUP T/A WOODROW MERCER ASSOCIATES	£2,700.00	21/06/2016	Childrens Services	Agency Staff
UNIPART RAIL LIMITED	£10,754.40	21/06/2016	Regeneration Enterprise and Sk	Services Private Contractor
PELLINGS LLP	£451.21	21/06/2016	Modernisation	Ext Safety Supervision Fees
PELLINGS LLP	£5,077.80	21/06/2016	Modernisation	Ext Safety Supervision Fees
EVOLVE PARTNERSHIP LTD	£2,653.24	21/06/2016	Housing Services HRA	Energy Performance Certificates
M G AXTON	£22,080.00	21/06/2016	Capital Housing Revenue Acc	Demolition
REDACTED PERSONAL INFORMATION	£2,914.31	21/06/2016	Childrens Services	Agency Placements
ELEANOR NURSING AND SOCIAL CARE LTD	£1,050.12	21/06/2016	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£779.52	21/06/2016	Health and Adult Services	Private Home Help Domestic Misc

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ELEANOR NURSING AND SOCIAL CARE LTD	£547.44	21/06/2016	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,237.44	21/06/2016	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£700.08	21/06/2016	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£807.39	21/06/2016	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£661.11	21/06/2016	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£518.54	21/06/2016	Health and Adult Services	Private Home Help Domestic Misc
CARE MATTERS UK LTD	£1,765.80	21/06/2016	Health and Adult Services	ISF Personal Care
CARE MATTERS UK LTD	£1,752.27	21/06/2016	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£805.09	21/06/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,415.11	21/06/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,035.12	21/06/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,185.08	21/06/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,220.20	21/06/2016	Childrens Services	Agency Placements
CARE MATTERS UK LTD	£790.89	21/06/2016	Health and Adult Services	Private Home Help Domestic Misc
NESTOR PRIMECARE SERVICES LTD T/A ALLIED HEALTHCAR	£1,855.75	21/06/2016	Health and Adult Services	ISF Personal Care
ANGELS ABODE LIMITED	£1,395.00	21/06/2016	Health and Adult Services	Rents Other
THE AVENUE TRUST GROUP	£3,596.31	21/06/2016	Health and Adult Services	Supported Living
MEARS HOMECARE LTD	£560.17	21/06/2016	Health and Adult Services	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	£1,395.00	21/06/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£576.00	21/06/2016	Childrens Services	Contact Services Agency
REDACTED PERSONAL INFORMATION	£1,187.27	21/06/2016	Childrens Services	Agency Support
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,132.80	21/06/2016	Childrens Services	Complex Support
SHALOM FAMILY CENTRE LTD	£581.00	21/06/2016	Childrens Services	Contact Services Agency
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£4,310.21	21/06/2016	Health and Adult Services	Supported Living
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£1,777.10	21/06/2016	Health and Adult Services	Supported Living
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£4,958.02	21/06/2016	Health and Adult Services	Supported Living
SHALOM FAMILY CENTRE LTD	£875.00	21/06/2016	Childrens Services	Contact Services Agency
REDACTED PERSONAL INFORMATION	£614.64	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,040.76	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£653.20	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£3,022.40	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£547.70	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£778.88	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,386.00	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,069.56	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,393.15	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£866.56	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£591.16	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,637.03	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,201.28	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£614.64	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£547.70	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£569.32	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,564.80	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£703.88	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,064.88	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£862.25	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,655.72	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£681.58	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,348.36	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,283.24	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,088.36	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,230.24	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£694.80	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£597.32	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,632.72	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£929.60	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£500.78	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£750.88	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,575.94	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,363.17	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£694.80	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,000.08	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£754.80	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£507.40	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,108.16	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£801.98	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£583.90	17/06/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,960.64	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£919.43	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£532.44	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£532.44	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,255.24	22/06/2016	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£96.00	22/06/2016	Childrens Services	Fostering Allowances
CAPITA BUSINESS SERVICES LTD	£6,671.02	21/06/2016	Childrens Services	Early Retirement Costs Ongoing

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CAPITA BUSINESS SERVICES LTD	£2,726.81	21/06/2016	Childrens Services	Early Retirement Costs Ongoing
CAPITA BUSINESS SERVICES LTD	£2,942.09	21/06/2016	Childrens Services	Early Retirement Costs Ongoing
CAPITA BUSINESS SERVICES LTD	£918.01	21/06/2016	Childrens Services	Early Retirement Costs Ongoing
CAPITA BUSINESS SERVICES LTD	£695.32	21/06/2016	Childrens Services	Early Retirement Costs Ongoing
CAPITA BUSINESS SERVICES LTD	£1,029.36	21/06/2016	Childrens Services	Early Retirement Costs Ongoing
CAPITA BUSINESS SERVICES LTD	£2,442.24	21/06/2016	Childrens Services	Early Retirement Costs Ongoing
DURHAM COUNTY COUNCIL	£4,166.82	22/06/2016	Health and Adult Services	Books & Publications
UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRU	£920.03	22/06/2016	Health and Adult Services	Medical Services
OLIVE PROPERTY LETTING LIMITED	£2,643.00	22/06/2016	Housing Services	Rents Other
REDACTED PERSONAL INFORMATION	£615.00	22/06/2016	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£6,446.00	22/06/2016	Housing Services	Rents Other
GREENWICH DANCE AGENCY	£16,640.00	22/06/2016	Chief Executives	Grants To Voluntary Organ
LONDON YOUTH	£880.00	22/06/2016	Childrens Services	Professional Fees
IRG ADVISORS LLP	£15,960.00	22/06/2016	Regeneration Enterprise and Sk	Agency Staff
P & R INSTALLATION CO LTD	£1,202.54	22/06/2016	Housing Services	Services Private Contractor
P & R INSTALLATION CO LTD	£46.30	22/06/2016	Housing Services	Services Private Contractor
DG CITIES LIMITED	£2,880.00	21/06/2016	Health and Adult Services	Consultants
REDACTED PERSONAL INFORMATION	£1,064.88	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,064.88	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14
ADVOCACY FOR ALL	£2,165.10	21/06/2016	Health and Adult Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£750.88	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£681.20	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£750.88	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£532.44	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£875.28	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14
NEW BROOM TRAINING	£2,150.00	22/06/2016	Regeneration Enterprise and Sk	Training Expenses
REDACTED PERSONAL INFORMATION	£636.00	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£513.32	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14
DG CITIES LIMITED	£10,080.00	22/06/2016	Health and Adult Services	Consultants
REDACTED PERSONAL INFORMATION	£1,017.76	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,166.64	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£525.08	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£532.44	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,358.04	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£513.32	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£750.88	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£681.32	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£750.88	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,094.40	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£504.44	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£597.32	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£569.32	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£525.08	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£569.32	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,166.64	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,547.24	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,455.98	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£513.32	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£614.64	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,166.64	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£555.07	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£647.23	22/06/2016	Childrens Services	Special Guardianship Orders - Section 14
ADVOCACY FOR ALL	£2,103.24	22/06/2016	Health and Adult Services	Services by External Providers
HFS ENVIRONMENTAL LTD	£4,020.00	22/06/2016	Comm Safety and Environment	Asbestos Analysis
PENNINGTON CHOICES LTD	£1,989.00	22/06/2016	Comm Safety and Environment	Asbestos Analysis
LINCOLN ANALYTICAL SERVICES LTD	£1,980.00	22/06/2016	Comm Safety and Environment	Asbestos Analysis
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£828.00	22/06/2016	Comm Safety and Environment	Asbestos Analysis
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£3,168.00	22/06/2016	Comm Safety and Environment	Asbestos Analysis
BEN ROSE T/AS BOSKY TREES	£1,200.00	22/06/2016	Capital Housing Revenue Acc	Ext Site Surveys
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£3,960.00	22/06/2016	Comm Safety and Environment	Asbestos Analysis
PENNA PLC	£945.60	22/06/2016	Chief Executives	Services Private Contractor
JANETTE NIMMO	£1,439.00	22/06/2016	Health and Adult Services	Other Agency Services
BROMLEY PEST CONTROL	£625.00	22/06/2016	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
CHESTNUT PRODUCTS LTD	£3,625.72	22/06/2016	Planned Maintenance	Fence
COMMUNITY SYSTEMS (NORTH LONDON) LTD	£3,750.00	22/06/2016	Regeneration Enterprise and Sk	Services Private Contractor
GL HEARN LTD	£5,898.48	22/06/2016	Regeneration Enterprise and Sk	Consultants
SOUTH EAST ENTERPRISE LTD	£63,330.00	22/06/2016	Regeneration Enterprise and Sk	Services Private Contractor
PAGETURNER EDITORIAL SERVICES LTD	£3,648.00	22/06/2016	Chief Executives	Services Private Contractor
CLEAR CHANNEL UK LTD	£22,196.40	22/06/2016	Transportation Schemes	General Payments
REDACTED PERSONAL INFORMATION	£1,321.40	22/06/2016	Capital Housing Revenue Acc	Disturbance
GREENWICH DANCE AGENCY	£6,000.00	22/06/2016	Chief Executives	Grants To Voluntary Organ
DEEP BLUE ASSET MANAGEMENT LLP	£1,200.00	21/06/2016	Childrens Services	Agency Staff
DEEP BLUE ASSET MANAGEMENT LLP	£6.00	21/06/2016	Childrens Services	Travel Expenses
REDACTED PERSONAL INFORMATION	£6,821.62	22/06/2016	Systems Control Accounts	Advances
EASTARCHITECTURE, LANDSCAPE, URBAN DESIGN LTD	£35,902.80	22/06/2016	Transportation Schemes	General Payments
ROOM54 LIMITED	£2,100.00	22/06/2016	Childrens Services	Conference Expenses

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
DEEP BLUE ASSET MANAGEMENT LLP	£1,600.00	22/06/2016	Childrens Services	Agency Staff
DEEP BLUE ASSET MANAGEMENT LLP	£8.80	22/06/2016	Childrens Services	Travel Expenses
KNAPP RICHARDSON LIMITED	£522.00	22/06/2016	Corporate	Insurance Claims
DEPARTMENT OF WORKS & PENSIONS	£627.00	20/06/2016	Corporate	Insurance Claims
EIGHT ASSOCIATES LTD	£960.00	22/06/2016	Modernisation	Ext Consultants Fees
ROYAL HOLLOWAY UNIVERSITY OF LONDON	£1,100.00	22/06/2016	Chief Executives	Children's Social Care
ROYAL HOLLOWAY UNIVERSITY OF LONDON	£1,600.00	22/06/2016	Chief Executives	Children's Social Care
FIELD HOUSE ASSESSMENTS LTD	£656.00	22/06/2016	Comm Safety and Environment	Training Expenses
REDACTED PERSONAL INFORMATION	£795.96	22/06/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£7,256.10	22/06/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,582.80	22/06/2016	Childrens Services	Other Services
MANPOWER UK LTD	£369,515.95	22/06/2016	Systems Control Accounts	Expenditure Payments
MANPOWER UK LTD	£301,149.92	22/06/2016	Systems Control Accounts	Expenditure Payments
MANPOWER UK LTD	£352,080.78	22/06/2016	Systems Control Accounts	Expenditure Payments
REDACTED PERSONAL INFORMATION	£3,055.20	22/06/2016	Childrens Services	Other Services
MANPOWER UK LTD	£355,394.90	22/06/2016	Systems Control Accounts	Expenditure Payments
MPA ENGINEERING & CONSTRUCTION SERVICES LTD	£1,020.00	22/06/2016	Housing Services HRA	Uninsured Fire Damage
REDACTED PERSONAL INFORMATION	£16,421.70	22/06/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,582.80	22/06/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£9,480.49	22/06/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,386.80	22/06/2016	Childrens Services	Other Services
BAILY GARNER LLP	£2,166.00	22/06/2016	Planned Maintenance	Fence
REDACTED PERSONAL INFORMATION	£15,404.12	22/06/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£7,818.90	22/06/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£7,256.10	22/06/2016	Childrens Services	Other Services
DOCKLANDS WASTE RECYCLING LTD	£540.00	22/06/2016	Housing Services	Materials
DOCKLANDS WASTE RECYCLING LTD	£540.00	22/06/2016	Housing Services	Materials
DOCKLANDS WASTE RECYCLING LTD	£540.00	22/06/2016	Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£630.29	23/06/2016	Housing Services	Materials
REDACTED PERSONAL INFORMATION	£1,008.00	22/06/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£288.00	22/06/2016	Childrens Services	Supply/Sessional Normal Time
REDACTED PERSONAL INFORMATION	£9,929.40	22/06/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,138.64	22/06/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£6,110.40	22/06/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	-£1,140.00	22/06/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,952.29	22/06/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	-£100.02	22/06/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£19,986.23	22/06/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£10,693.20	22/06/2016	Childrens Services	Other Services

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£10,693.20	22/06/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£10,693.20	22/06/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£12,984.60	22/06/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£11,075.10	22/06/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£9,305.66	22/06/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	-£570.00	22/06/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£24,510.00	22/06/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,176.00	22/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£984.40	22/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£148.04	22/06/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,764.00	22/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£740.72	22/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£34.16	22/06/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£9,587.20	22/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,883.20	22/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,800.00	22/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£764.40	22/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,070.00	22/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£188.56	22/06/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,201.52	22/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£255.40	22/06/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,048.60	22/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,498.00	22/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£255.20	22/06/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£505.44	22/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£788.00	22/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£8.00	22/06/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,064.00	22/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£335.04	22/06/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,048.60	22/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,848.00	22/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£632.00	22/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£8.00	22/06/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,962.24	22/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£34.16	22/06/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£702.72	22/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,459.36	22/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£274.24	22/06/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£5,720.00	22/06/2016	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	-£25.64	22/06/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,198.40	22/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,268.80	22/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£281.56	22/06/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£5,820.80	22/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£124.72	22/06/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£898.80	22/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,824.00	22/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£189.76	22/06/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,364.00	22/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£573.20	22/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£812.00	22/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,790.36	22/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£899.68	22/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£594.64	22/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£568.32	22/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,183.84	22/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£95.16	22/06/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,856.00	22/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,907.00	22/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£8,132.92	22/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£210.32	22/06/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£816.00	22/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£34.16	22/06/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£849.92	22/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£136.64	22/06/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£882.00	22/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£720.00	22/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£129.92	22/06/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£856.00	22/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£132.24	22/06/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£807.68	22/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£932.00	22/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£227.32	22/06/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,426.04	22/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£175.12	22/06/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,304.48	22/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£12,392.00	22/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,151.04	22/06/2016	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	-£202.00	22/06/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,348.20	22/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£80.84	22/06/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,728.00	22/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£328.36	22/06/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,040.00	22/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£8,721.88	22/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£800.00	22/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,730.56	22/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,963.00	22/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,000.00	22/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£141.44	22/06/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,134.20	22/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£912.00	22/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,427.04	22/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,480.00	22/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,892.00	22/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,052.40	22/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£286.68	22/06/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£988.00	22/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,524.00	22/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£588.00	22/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£79.12	22/06/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£856.00	22/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,080.00	22/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£772.00	22/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,404.48	22/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£273.04	22/06/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,591.00	22/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£231.80	22/06/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£996.00	22/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,415.20	22/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£840.00	22/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,080.00	22/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£95.36	22/06/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£858.80	22/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£736.00	22/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£727.60	22/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£8.00	22/06/2016	Health and Adult Services	Direct Payment Income

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£992.00	22/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,947.68	22/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£13.52	22/06/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£692.00	22/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,400.00	22/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,215.64	22/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£3.44	22/06/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£513.60	22/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£26,172.16	22/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£740.00	22/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£8.00	22/06/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£845.72	22/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£8.00	22/06/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£984.40	22/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,800.12	22/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,130.12	22/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,655.44	22/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,512.00	22/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£988.00	22/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£8.00	22/06/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£656.28	22/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£21.56	22/06/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,574.92	22/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£34.16	22/06/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£556.80	22/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£32.00	22/06/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,369.92	22/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,194.40	22/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£501.28	22/06/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£604.00	22/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£24.40	22/06/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£603.84	22/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,480.00	22/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,840.00	22/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£9.08	22/06/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£600.00	22/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£512.00	22/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,318.40	22/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£293.20	22/06/2016	Health and Adult Services	Direct Payment Income

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,891.44	22/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£985.40	22/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£255.40	22/06/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£612.00	22/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,498.00	22/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£435.56	22/06/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£534.52	22/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,439.60	22/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£781.44	22/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,155.60	22/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,996.00	22/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£34.16	22/06/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,248.00	22/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£7,788.00	22/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£4.72	22/06/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,964.00	22/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,372.00	22/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£24.28	22/06/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£508.00	22/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£840.00	22/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£34.16	22/06/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,222.72	22/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£970.80	22/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,704.00	22/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£56.88	22/06/2016	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£3,368.00	22/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£526.00	22/06/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£748.00	22/06/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£600.00	22/06/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,393.32	22/06/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£923.20	22/06/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,884.20	22/06/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£822.86	22/06/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£840.00	22/06/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£680.00	22/06/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,256.16	22/06/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,256.16	22/06/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,256.16	22/06/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£117.45	22/06/2016	Health and Adult Services	Adult Placement Schemes

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,256.16	22/06/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£39.15	22/06/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,256.16	22/06/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,256.16	22/06/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£78.30	22/06/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£4,231.60	22/06/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£314.04	22/06/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,331.16	22/06/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£764.56	22/06/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£39.15	22/06/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£4.03	22/06/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,256.16	22/06/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£39.15	22/06/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,256.16	22/06/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£39.15	22/06/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,256.16	22/06/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£39.15	22/06/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,256.16	22/06/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,529.12	22/06/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£39.15	22/06/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,256.16	22/06/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,256.16	22/06/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£78.30	22/06/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,256.16	22/06/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£39.15	22/06/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,256.16	22/06/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£39.15	22/06/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,256.16	22/06/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£39.15	22/06/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,256.16	22/06/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£39.15	22/06/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,256.16	22/06/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£78.30	22/06/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,256.16	22/06/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£39.15	22/06/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,256.16	22/06/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£78.30	22/06/2016	Health and Adult Services	Adult Placement Schemes

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,256.16	22/06/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,256.16	22/06/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,256.16	22/06/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£117.45	22/06/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,256.16	22/06/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,256.16	22/06/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,256.16	22/06/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£117.45	22/06/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,256.16	22/06/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,256.16	22/06/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£78.30	22/06/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,256.16	22/06/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£39.15	22/06/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,256.16	22/06/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£39.15	22/06/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£418.71	22/06/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£418.71	22/06/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£418.71	22/06/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,316.16	22/06/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£163.83	22/06/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£382.28	22/06/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£382.28	22/06/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£78.30	22/06/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£13.24	22/06/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,456.16	22/06/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,296.16	22/06/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£78.30	22/06/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,256.16	22/06/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,256.16	22/06/2016	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£78.30	22/06/2016	Health and Adult Services	Adult Placement Schemes
SHALOM FAMILY CENTRE LTD	£855.00	22/06/2016	Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	£900.00	22/06/2016	Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	£630.00	22/06/2016	Childrens Services	Contact Services Agency
ELEANOR NURSING AND SOCIAL CARE LTD	£2,144.70	22/06/2016	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£2,034.30	22/06/2016	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,053.93	22/06/2016	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,604.82	22/06/2016	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£1,599.36	22/06/2016	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£556.50	22/06/2016	Health and Adult Services	ISF Personal Care

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£808.25	22/06/2016	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£1,969.68	22/06/2016	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,575.18	22/06/2016	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£625.44	22/06/2016	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£522.72	22/06/2016	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£4,959.84	22/06/2016	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,939.83	22/06/2016	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£782.46	22/06/2016	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,244.94	22/06/2016	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£2,249.34	22/06/2016	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,877.22	22/06/2016	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,103.78	22/06/2016	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£10,196.16	22/06/2016	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£778.18	22/06/2016	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,590.00	22/06/2016	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£2,125.50	22/06/2016	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£502.63	22/06/2016	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£761.48	22/06/2016	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,438.80	22/06/2016	Health and Adult Services	ISF Personal Care
LIGHT HOUSE FAMILY CONTACT CENTRE	£525.00	22/06/2016	Childrens Services	Contact Services Agency
LIGHT HOUSE FAMILY CONTACT CENTRE	£900.00	22/06/2016	Childrens Services	Contact Services Agency
LIGHT HOUSE FAMILY CONTACT CENTRE	£525.00	22/06/2016	Childrens Services	Contact Services Agency
CAPITAL HOMECARE (UK) LIMITED	£915.60	22/06/2016	Health and Adult Services	ISF Personal Care
LIGHT HOUSE FAMILY CONTACT CENTRE	£500.00	22/06/2016	Childrens Services	Contact Services Agency
CAPITAL HOMECARE (UK) LIMITED	£523.20	22/06/2016	Childrens Services	Agency Support
LIGHT HOUSE FAMILY CONTACT CENTRE	£810.00	22/06/2016	Childrens Services	Contact Services Agency
CAPITAL HOMECARE (UK) LIMITED	£656.72	22/06/2016	Health and Adult Services	Private Home Help Domestic Misc
LIGHT HOUSE FAMILY CONTACT CENTRE	£795.00	22/06/2016	Childrens Services	Contact Services Agency
CAPITAL HOMECARE (UK) LIMITED	£2,784.62	22/06/2016	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£675.78	22/06/2016	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£866.67	22/06/2016	Childrens Services	Agency Placements
CAPITAL HOMECARE (UK) LIMITED	£784.80	22/06/2016	Health and Adult Services	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	£1,508.96	22/06/2016	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£546.72	22/06/2016	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£819.54	22/06/2016	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,229.28	22/06/2016	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£750.88	22/06/2016	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£967.63	22/06/2016	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£890.80	22/06/2016	Childrens Services	Residence Orders - Section 8 Payments

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£804.88	22/06/2016	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£500.20	17/06/2016	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,706.69	22/06/2016	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£721.02	17/06/2016	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£990.84	22/06/2016	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£767.54	22/06/2016	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,873.64	22/06/2016	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£812.83	22/06/2016	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£900.96	22/06/2016	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£750.88	22/06/2016	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£2,128.53	22/06/2016	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£774.10	22/06/2016	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,529.76	22/06/2016	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£617.48	22/06/2016	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£567.46	22/06/2016	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£683.57	22/06/2016	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£929.60	22/06/2016	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£962.84	22/06/2016	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£584.14	22/06/2016	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£607.44	17/06/2016	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£911.69	22/06/2016	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,080.80	22/06/2016	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,708.48	22/06/2016	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£834.25	22/06/2016	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£625.48	22/06/2016	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£552.64	22/06/2016	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,393.52	22/06/2016	Childrens Services	Residence Orders - Section 8 Payments
NICKY GARLAND	£2,380.00	23/06/2016	Eltham Crematorium Revenue	Organist
BRADLEY WRAY	£600.00	23/06/2016	Childrens Services	Prof Serv Consult Advice Curri
LINDA CALLAGHAN	£2,000.00	23/06/2016	Childrens Services	Prof Serv Con Adv Non Curric
ALICIA BROWN	£615.00	23/06/2016	Childrens Services	Prof Serv Con Adv Non Curric
ALICIA BROWN	£1,148.00	23/06/2016	Childrens Services	Prof Serv Con Adv Non Curric
REDACTED PERSONAL INFORMATION	£3,591.00	23/06/2016	Childrens Services	Other Services
STUART WHITEHOUSE	£540.00	23/06/2016	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£1,086.24	22/06/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,617.20	22/06/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£582.40	22/06/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£4,413.60	22/06/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£700.00	22/06/2016	Childrens Services	Adoption Allowances

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£725.20	22/06/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£3,329.97	22/06/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,493.40	22/06/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,087.60	22/06/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£622.40	22/06/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,438.25	22/06/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,195.56	22/06/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£592.20	17/06/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£862.40	22/06/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£912.72	22/06/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£555.20	22/06/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£726.24	22/06/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£687.20	22/06/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£577.20	22/06/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£862.40	22/06/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£2,994.40	22/06/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£517.20	22/06/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£600.00	22/06/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£862.40	22/06/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£744.40	22/06/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£910.00	22/06/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,253.05	22/06/2016	Childrens Services	Adoption Allowances
NEWSQUEST MEDIA GROUP LTD	£504.96	23/06/2016	Chief Executives	Health Authorities
ARGENT FM LIMITED	£122,020.72	17/06/2016	Regeneration Enterprise Skills	Expenditure Payments
JP CONTRACTORS	£17,802.90	23/06/2016	Modernisation	Refurbishment
ANDREW S COOK	£2,166.00	23/06/2016	Childrens Services	Other Services
LUCY ANDREW	£760.00	23/06/2016	Childrens Services	Other Services
SIONED REES-JONES	£1,540.00	23/06/2016	Childrens Services	Prof Serv Consult Advice Curri
SIONED REES-JONES	£880.00	23/06/2016	Childrens Services	Prof Serv Consult Advice Curri
TOPCOAT CONSTRUCTION LTD	£2,990.16	23/06/2016	Regeneration Enterprise Skills	Expenditure Payments
ATKINS SHARED SERVICE FACILITY	£816.00	23/06/2016	Modernisation	Ext Site Surveys
VIRGIN MEDIA BUSINESS	£1,407.07	23/06/2016	Chief Executives	Telephones
INGLETON WOOD	£7,420.79	23/06/2016	Modernisation	General Payments
J C DECAUX UK LIMITED	£15,370.99	22/06/2016	Comm Safety and Environment	Services by External Providers
EGBERT H TAYLOR & COMPANY	£3,475.77	22/06/2016	Comm Safety and Environment	Large Containers
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,249.37	23/06/2016	Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£962.86	23/06/2016	Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£808.10	23/06/2016	Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£797.72	23/06/2016	Housing Services	Materials

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£977.86	23/06/2016	Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£892.25	23/06/2016	Housing Services	Materials
REDACTED PERSONAL INFORMATION	£640.00	23/06/2016	Childrens Services	Services by External Providers
GREENWICH SERVICE PLUS LIMITED	£79.20	23/06/2016	Housing Services HRA	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	£378.98	23/06/2016	Housing Services HRA	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	£275.03	23/06/2016	Housing Services HRA	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	£250.57	23/06/2016	Housing Services HRA	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	£20.40	23/06/2016	Housing Services HRA	Vehicle Repair In House Trad
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£708.40	23/06/2016	Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£743.12	23/06/2016	Housing Services	Materials
REDACTED PERSONAL INFORMATION	£21,280.00	23/06/2016	Childrens Services	Services by External Providers
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£795.69	23/06/2016	Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,035.23	23/06/2016	Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,131.23	23/06/2016	Housing Services	Materials
REDACTED PERSONAL INFORMATION	£2,210.00	23/06/2016	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£41,040.00	23/06/2016	Childrens Services	Other Services
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,142.82	23/06/2016	Housing Services	Materials
CITY OF LONDON CORPORATION	£7,707.00	23/06/2016	Regeneration Enterprise and Sk	Services Joint Authorities
REDACTED PERSONAL INFORMATION	£2,210.00	23/06/2016	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,210.00	23/06/2016	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£600.00	23/06/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£13,597.14	23/06/2016	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£715.00	23/06/2016	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,210.00	23/06/2016	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,210.00	23/06/2016	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,210.00	23/06/2016	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,210.00	23/06/2016	Childrens Services	Services by External Providers
HMCTS(SUMMONS)	£1,130.00	20/06/2016	Housing Services HRA	Legal Fees External Contract
REDACTED PERSONAL INFORMATION	£2,210.00	23/06/2016	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,210.00	23/06/2016	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,210.00	23/06/2016	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,210.00	23/06/2016	Childrens Services	Services by External Providers
.EMILY SIOBHAN T/A PLAY PHONICS	£1,152.00	23/06/2016	Childrens Services	Tutor Fees Staff Training
MARK HALL-PEARSON	£767.10	23/06/2016	Health and Adult Services	BIA's (Best Interest Assessment)
MINA BOBDEY	£1,229.00	23/06/2016	Health and Adult Services	Professional Fees
MINA BOBDEY	£723.50	23/06/2016	Health and Adult Services	Professional Fees
MINA BOBDEY	£810.00	23/06/2016	Health and Adult Services	Professional Fees
VEOLIA ES (UK) LTD	£83,446.07	23/06/2016	Comm Safety and Environment	MRF Gate Fees
GREENWICH SERVICE PLUS LIMITED	£616,858.60	23/06/2016	Corporate	External Payments
REDACTED PERSONAL INFORMATION	£2,210.00	23/06/2016	Childrens Services	Services by External Providers

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£2,210.00	23/06/2016	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,210.00	23/06/2016	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,210.00	23/06/2016	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,210.00	23/06/2016	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,210.00	23/06/2016	Childrens Services	Services by External Providers
CAPITA IT SERVICES (BSF) LIMITED	£578.45	22/06/2016	Regeneration Enterprise and Sk	Services Private Contractor
INGLETON WOOD	£16,708.50	23/06/2016	Modernisation	General Payments
PROSPECTS SERVICES LTD	£2,858.10	23/06/2016	Childrens Services	Agency Staff
HAMPTON'S RESOURCING LTD	£2,613.60	23/06/2016	Childrens Services	Agency Staff
GREENWICH SERVICE PLUS LIMITED	£13,806.79	23/06/2016	Comm Safety and Environment	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	£1,899.32	23/06/2016	Comm Safety and Environment	Vehicle Repair In House Trad
CAPITA RESOURCING LTD	£3,312.00	23/06/2016	Childrens Services	Agency Staff
CAPITA RESOURCING LTD	£3,312.00	23/06/2016	Childrens Services	Agency Staff
CAPITA RESOURCING LTD	£2,649.60	23/06/2016	Childrens Services	Agency Staff
EUROVIA INFRASTRUCTURE LTD	£2,256.76	23/06/2016	Other General Fund	CCTV
CITY OF LONDON CORPORATION	£37,567.20	23/06/2016	Chief Executives	Subscriptions
CAPITA IT SERVICES (BSF) LIMITED	£1,011.24	23/06/2016	Regeneration Enterprise and Sk	Services Private Contractor
LAWSON VILLAS LTD	£560.00	23/06/2016	Housing Services	Rents Other
LAWSON LETS LTD	£30,000.10	22/06/2016	Housing Services	Rents Other
WARD & RIDER LIMITED	£2,937.48	20/06/2016	Corporate	Insurance Claims
ESTHER LINTON	£1,000.00	23/06/2016	Health and Adult Services	Services by External Providers
MINSTER LAW LTD	£1,944.00	20/06/2016	Corporate	Insurance Claims
SPARK PSYCHOLOGY LTD	£3,780.00	23/06/2016	Childrens Services	Agency Staff
CASWELL CONSULTING LTD	£5,290.00	23/06/2016	Childrens Services	Agency Staff
CASWELL CONSULTING LTD	£30.73	23/06/2016	Childrens Services	Car Parking/Garaging
COMMUNITY HEALTH PARTNERSHIPS LTD	£1,517.16	23/06/2016	Health and Adult Services	Service Charges
MRS D BUTLER	£1,388.00	23/06/2016	Health and Adult Services	Services by External Providers
MR C OBI-DIKE	£540.00	23/06/2016	Health and Adult Services	Services by External Providers
MASONS CATERING (LONDON) LTD	£820.80	23/06/2016	Health and Adult Services	Catering
REDACTED PERSONAL INFORMATION	£823.33	23/06/2016	Housing Services	Rent Bond/ Arrears
REDACTED PERSONAL INFORMATION	£820.00	23/06/2016	Housing Services	Repairs Bonds
POTS OF FUN MOBILE CRECHE LTD	£962.55	23/06/2016	Health and Adult Services	Services by External Providers
THOMSON REUTERS(PROFESSIONAL) UK LIMITED	£33,559.20	23/06/2016	Chief Executives	Books & Publications
REDACTED PERSONAL INFORMATION	£817.61	23/06/2016	Housing Services	Rent Bond/ Arrears
REDACTED PERSONAL INFORMATION	£710.00	23/06/2016	Housing Services	Repairs Bonds
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,152.19	23/06/2016	Housing Services	Materials
REDACTED PERSONAL INFORMATION	£1,311.43	23/06/2016	Childrens Services	General Assistance
ISP CENTRAL OFFICE	£5,748.33	23/06/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£14,171.43	23/06/2016	Childrens Services	Agency Placements

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£954.00	23/06/2016	Health and Adult Services	Private Home Help Domestic Misc
AMBER CAR SERVICES LTD	£573.24	23/06/2016	Childrens Services	Transport For Parent Car
CARE MATTERS UK LTD	£549.36	23/06/2016	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£623.76	23/06/2016	Health and Adult Services	Private Home Help Domestic Misc
CARE MATTERS UK LTD	£542.82	23/06/2016	Health and Adult Services	ISF Personal Care
CARE MATTERS UK LTD	£856.74	23/06/2016	Health and Adult Services	ISF Personal Care
CARE MATTERS UK LTD	£719.40	23/06/2016	Health and Adult Services	ISF Personal Care
CARE MATTERS UK LTD	£549.36	23/06/2016	Health and Adult Services	ISF Personal Care
CARE MATTERS UK LTD	£549.36	23/06/2016	Health and Adult Services	ISF Personal Care
CARE MATTERS UK LTD	£912.45	23/06/2016	Health and Adult Services	Private Home Help Domestic Misc
CARE MATTERS UK LTD	£777.81	23/06/2016	Health and Adult Services	Private Home Help Domestic Misc
CARE MATTERS UK LTD	£518.91	23/06/2016	Health and Adult Services	Private Home Help Domestic Misc
CARE MATTERS UK LTD	£706.23	23/06/2016	Health and Adult Services	Private Home Help Domestic Misc
CARE MATTERS UK LTD	£778.64	23/06/2016	Health and Adult Services	Private Home Help Domestic Misc
CARE MATTERS UK LTD	£1,758.40	23/06/2016	Health and Adult Services	Private Home Help Domestic Misc
CARE MATTERS UK LTD	£1,526.32	23/06/2016	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,800.00	23/06/2016	Childrens Services	Other Agency Services
REDACTED PERSONAL INFORMATION	£3,000.00	23/06/2016	Childrens Services	Other Agency Services
CARE MATTERS UK LTD	£550.63	23/06/2016	Health and Adult Services	Private Home Help Domestic Misc
CARE MATTERS UK LTD	£526.42	23/06/2016	Health and Adult Services	Private Home Help Domestic Misc
CARE MATTERS UK LTD	£1,383.76	23/06/2016	Health and Adult Services	Private Home Help Domestic Misc
CARE MATTERS UK LTD	£514.21	23/06/2016	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£676.80	23/06/2016	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,645.00	23/06/2016	Health and Adult Services	Rents Other
CARE MATTERS UK LTD	£688.52	23/06/2016	Health and Adult Services	Private Home Help Domestic Misc
CARE MATTERS UK LTD	£1,502.57	23/06/2016	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,095.57	23/06/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,095.57	23/06/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,568.00	23/06/2016	Health and Adult Services	Adult Placement Schemes
HM REVENUE & CUSTOMS	£81,766.75	22/06/2016	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£7,265.00	22/06/2016	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£110,127.29	22/06/2016	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	-£8,201.55	22/06/2016	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£16,019.09	22/06/2016	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£945.00	22/06/2016	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£20,534.97	22/06/2016	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£66,234.92	22/06/2016	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£3,210.00	22/06/2016	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£91,632.41	22/06/2016	Systems Control Accounts	Expenditure Payments

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
HM REVENUE & CUSTOMS	-£1,941.94	22/06/2016	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£32,810.92	22/06/2016	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£2,698.00	22/06/2016	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£40,921.64	22/06/2016	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£72,275.12	22/06/2016	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£5,783.00	22/06/2016	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£95,466.51	22/06/2016	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	-£4,996.86	22/06/2016	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£4,857.07	22/06/2016	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£106.00	22/06/2016	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£7,323.87	22/06/2016	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£2,459,042.90	22/06/2016	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£122,800.00	22/06/2016	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	£3,455,677.91	22/06/2016	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	-£115,953.38	22/06/2016	Systems Control Accounts	Expenditure Payments
REDACTED PERSONAL INFORMATION	£1,000.00	24/06/2016	Housing Services	Landlord Incentive Payments
ST MARYS (ELTHAM) COMMUNITY COMPLEX ASSOCIATION	£557.60	24/06/2016	Housing Services HRA	Misc
NOWMEDICAL	£1,119.60	24/06/2016	Housing Services HRA	Professional Fees
REED SPECIALIST RECRUITMENT LTD	£669.96	24/06/2016	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£680.00	24/06/2016	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,428.00	24/06/2016	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,496.00	24/06/2016	Childrens Services	Services by External Providers
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	£197,327.15	24/06/2016	Health and Adult Services	Other Agency Services
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	£139,496.58	24/06/2016	Health and Adult Services	Other Agency Services
NORTHGATE PUBLIC SERVICES (UK) LTD	£675.12	23/06/2016	Health and Adult Services	Services by External Providers
NORTHGATE PUBLIC SERVICES (UK) LTD	£710.04	23/06/2016	Health and Adult Services	Services by External Providers
LUCY ATHERTON	£1,610.00	24/06/2016	Childrens Services	Sessional
KATIE FORD	£2,990.00	24/06/2016	Childrens Services	Prof Serv Consult Advice Curri
EMA FRY	£700.00	24/06/2016	Childrens Services	Materials Staff Training
HELEN CLISSOLD	£840.00	24/06/2016	Childrens Services	Supply/Sessional Normal Tlme
KAREN MURCOTT	£1,575.00	24/06/2016	Childrens Services	Supply/Sessional Normal Tlme
REED SPECIALIST RECRUITMENT LTD	£1,050.00	24/06/2016	Health and Adult Services	Agency Staff
REED SPECIALIST RECRUITMENT LTD	£1,481.76	24/06/2016	Health and Adult Services	Agency Staff
REED SPECIALIST RECRUITMENT LTD	£1,050.00	24/06/2016	Health and Adult Services	Agency Staff
REED SPECIALIST RECRUITMENT LTD	£1,481.76	24/06/2016	Health and Adult Services	Agency Staff
REDACTED PERSONAL INFORMATION	£10,830.00	24/06/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£6,930.00	24/06/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£570.00	24/06/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,990.00	24/06/2016	Childrens Services	Other Services

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£2,350.02	24/06/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,830.00	24/06/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,260.00	24/06/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,140.00	24/06/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£9,120.00	24/06/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,650.02	24/06/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,710.00	24/06/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,280.00	24/06/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,130.00	24/06/2016	Childrens Services	Other Services
LEWISHAM & GREENWICH NHS TRUST	£21,896.47	24/06/2016	Health and Adult Services	QEH Costs
AVANTE CARE SERVICES LTD	£1,154.29	27/06/2016	Health and Adult Services	Services Private Contractor
J C DECAUX UK LIMITED	£7,796.88	24/06/2016	Comm Safety and Environment	Services by External Providers
OXLEAS NHS FOUNDATION TRUST	£184,555.00	24/06/2016	Health and Adult Services	Block Contracts
MEARS LTD	£113,568.58	24/06/2016	Capital Housing Revenue Acc	Refurbishment
VEOLIA ES (UK) LTD	£77,660.80	24/06/2016	Comm Safety and Environment	MRF Gate Fees
VEOLIA ES (UK) LTD	£210.62	24/06/2016	Comm Safety and Environment	MRF Gate Fees
GRAND SLAM EVENTS LIMITED	£960.00	24/06/2016	Chief Executives	Other Services
SANTANDER UK PLC	£1,620.00	24/06/2016	Childrens Services	Agency Staff
HAYLEY ILETT	£6,000.00	24/06/2016	Childrens Services	Premises Management
HARRIET MADELEY	£617.50	24/06/2016	Childrens Services	Supply/Sessional Normal Tlme
DARRAN SMITH	£1,292.05	24/06/2016	Childrens Services	Sessional
NATALIE CHRISTIAN-JOHN	£580.00	24/06/2016	Childrens Services	Sessional
WENDY STEATHAM	£1,000.00	24/06/2016	Childrens Services	Sessional
MR R HOWARD T/A CLEARVIEW WINDOW CLEANING	£1,800.00	24/06/2016	Childrens Services	Sessional
NEWLYN CONTRACTORS LTD	£190,964.10	20/06/2016	Capital Housing Revenue Acc	Newbuild
SANTANDER UK PLC	£2,160.00	24/06/2016	Childrens Services	Agency Staff
PERMANENT FUTURES LTD	£1,392.00	24/06/2016	Childrens Services	Agency Staff
SGN CONNECTIONS LTD	£9,997.50	20/06/2016	Modernisation	Refurbishment
VEOLIA ES (UK) LTD	£24.00	24/06/2016	Comm Safety and Environment	Organic Disposal Contract
VEOLIA ES (UK) LTD	£49,893.26	24/06/2016	Comm Safety and Environment	Organic Disposal Contract
REDACTED PERSONAL INFORMATION	£19,950.00	24/06/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	-£381.90	24/06/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£7,450.02	24/06/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	-£763.80	24/06/2016	Childrens Services	Other Services
BAM CONSTRUCTION LIMITED	£307,385.89	23/06/2016	Modernisation	Newbuild
GREENWICH BSF SPV LIMITED	£763,754.53	24/06/2016	Regeneration Enterprise and Sk	Services Private Contractor
GREENWICH BSF SPV LIMITED	£970.82	24/06/2016	Regeneration Enterprise and Sk	Services Private Contractor
BAM CONSTRUCTION LIMITED	£46,828.80	23/06/2016	Modernisation	Newbuild
GREENWICH BSF SPV LIMITED	£763,542.08	24/06/2016	Regeneration Enterprise and Sk	Services Private Contractor

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
GREENWICH BSF SPV LIMITED	£13,321.06	24/06/2016	Regeneration Enterprise and Sk	Services Private Contractor
GREENWICH BSF SPV LIMITED	£787.97	24/06/2016	Regeneration Enterprise and Sk	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,280.00	24/06/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£570.00	24/06/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,999.98	24/06/2016	Childrens Services	Other Services
CANON (UK) LIMITED	£555.49	24/06/2016	Chief Executives	Equipment Lease
REDACTED PERSONAL INFORMATION	£3,420.00	24/06/2016	Childrens Services	Other Services
ANTALIS LIMITED	£885.00	24/06/2016	Chief Executives	Materials
OCE FINANCE	£4,676.76	24/06/2016	Chief Executives	Equipment Lease
RM PATHWAYS LTD	£700.00	24/06/2016	Health and Adult Services	BIA's (Best Interest Assessment)
REDACTED PERSONAL INFORMATION	£6,409.98	24/06/2016	Childrens Services	Other Services
OCCUPATIONAL SERVICE SOLUTIONS LIMITED	£623.76	24/06/2016	Health and Adult Services	BIA's (Best Interest Assessment)
BAM CONSTRUCTION LIMITED	£222,975.17	24/06/2016	Modernisation	Newbuild
REDACTED PERSONAL INFORMATION	£1,086.00	24/06/2016	Childrens Services	Other Agency Services
REDACTED PERSONAL INFORMATION	£570.00	24/06/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,130.00	24/06/2016	Childrens Services	Other Services
ELTHAM DIGITAL PRINTERS LTD	£1,584.00	24/06/2016	Chief Executives	Printing External Contract
EUROPA (GOC) LIMITED	£720.00	24/06/2016	Chief Executives	Printing External Contract
REDACTED PERSONAL INFORMATION	£3,420.00	24/06/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,459.98	24/06/2016	Childrens Services	Other Services
ROYAL MAIL GROUP LTD	£1,582.74	24/06/2016	Chief Executives	Printing External Contract
THE PORTAL PARTNERSHIP LIMITED	£145,802.40	24/06/2016	Childrens Services	Software Licences
EUROPA (GOC) LIMITED	£963.60	24/06/2016	Chief Executives	Printing External Contract
ROYAL MAIL GROUP LTD	£945.00	24/06/2016	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£132.89	24/06/2016	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£215.18	24/06/2016	Chief Executives	Postage - Royal Mail
REDACTED PERSONAL INFORMATION	£7,980.00	24/06/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£570.00	24/06/2016	Childrens Services	Other Services
ROYAL MAIL GROUP LTD	£16,569.98	24/06/2016	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	-£385.07	24/06/2016	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	-£274.05	24/06/2016	Chief Executives	Postage - Royal Mail
REDACTED PERSONAL INFORMATION	£5,130.00	24/06/2016	Childrens Services	Other Services
EUROPA (GOC) LIMITED	£1,627.20	24/06/2016	Chief Executives	Printing External Contract
REDACTED PERSONAL INFORMATION	£5,700.00	24/06/2016	Childrens Services	Other Services
AMAZING PROMOTIONAL MERCHANDISE LTD	£748.09	24/06/2016	Chief Executives	Printing External Contract
REDACTED PERSONAL INFORMATION	£3,420.00	24/06/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£8,550.00	24/06/2016	Childrens Services	Other Services
ABSOLUTE PHOTOGRAPHY LTD	£598.80	24/06/2016	Chief Executives	Photography
REDACTED PERSONAL INFORMATION	£3,780.00	24/06/2016	Childrens Services	Other Services

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£570.00	24/06/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£640.02	24/06/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,140.00	24/06/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,700.00	24/06/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,680.00	24/06/2016	Childrens Services	Other Services
RSOOK TRADING LTD	£1,554.00	27/06/2016	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£5,700.00	24/06/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£10,254.00	24/06/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£565.00	24/06/2016	Childrens Services	Adoption Allowances
ADONIS DESIGN LTD	£900.00	24/06/2016	Chief Executives	Services Private Contractor
ADONIS DESIGN LTD	£840.00	24/06/2016	Chief Executives	Services Private Contractor
JADU LIMITED	£2,441.09	24/06/2016	Chief Executives	Computer Software
REDACTED PERSONAL INFORMATION	£13,650.00	24/06/2016	Childrens Services	Other Services
CIVICA UK LIMITED	£8,700.00	24/06/2016	Chief Executives	Computer Software
REDACTED PERSONAL INFORMATION	£570.00	24/06/2016	Childrens Services	Other Services
CARE MATTERS UK LTD	£516.32	24/06/2016	Health and Adult Services	Private Home Help Domestic Misc
EDGE HILL CARE HOME	£3,400.00	24/06/2016	Health and Adult Services	Services Private Contractor
EDGE HILL CARE HOME	£3,800.00	24/06/2016	Health and Adult Services	Services Private Contractor
EDGE HILL CARE HOME	£3,400.00	24/06/2016	Health and Adult Services	Services Private Contractor
EDGE HILL CARE HOME	£3,400.00	24/06/2016	Health and Adult Services	Services Private Contractor
EDGE HILL CARE HOME	£3,400.00	24/06/2016	Health and Adult Services	Services Private Contractor
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£812.57	24/06/2016	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,083.43	24/06/2016	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,697.99	24/06/2016	Childrens Services	Agency Placements
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£609.84	24/06/2016	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,740.92	24/06/2016	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£14,758.68	24/06/2016	Health and Adult Services	Client Support
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£742.00	24/06/2016	Health and Adult Services	ISF Personal Care
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£1,425.12	24/06/2016	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£636.00	24/06/2016	Health and Adult Services	ISF Personal Care
SEVACARE (UK) LTD	£1,393.56	24/06/2016	Health and Adult Services	ISF Personal Care
SEVACARE (UK) LTD	£1,464.51	24/06/2016	Health and Adult Services	ISF Personal Care
SEVACARE (UK) LTD	£642.72	24/06/2016	Health and Adult Services	Private Home Help Domestic Misc
SEVACARE (UK) LTD	£523.49	24/06/2016	Health and Adult Services	Private Home Help Domestic Misc
SEVACARE (UK) LTD	£887.40	24/06/2016	Health and Adult Services	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	£1,082.22	24/06/2016	Health and Adult Services	Private Home Help Domestic Misc
SEVACARE (UK) LTD	£1,017.54	24/06/2016	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,400.00	24/06/2016	Childrens Services	Section 17
MIHOMECARE LIMITED	£1,099.50	24/06/2016	Health and Adult Services	ISF Personal Care

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
MIHOMECARE LIMITED	£1,127.50	24/06/2016	Health and Adult Services	ISF Personal Care
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£636.00	24/06/2016	Health and Adult Services	ISF Personal Care
MIHOMECARE LIMITED	£541.89	24/06/2016	Health and Adult Services	ISF Personal Care
MIHOMECARE LIMITED	£888.20	24/06/2016	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£596.25	24/06/2016	Health and Adult Services	ISF Personal Care
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£625.44	24/06/2016	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£613.35	24/06/2016	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£562.32	24/06/2016	Health and Adult Services	Private Home Help Domestic Misc
MIHOMECARE LIMITED	£539.55	24/06/2016	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£733.95	24/06/2016	Health and Adult Services	Private Home Help Domestic Misc
MIHOMECARE LIMITED	£637.82	24/06/2016	Health and Adult Services	ISF Personal Care
MIHOMECARE LIMITED	£725.94	24/06/2016	Health and Adult Services	ISF Personal Care
MIHOMECARE LIMITED	£958.88	24/06/2016	Health and Adult Services	ISF Personal Care
MIHOMECARE LIMITED	£2,127.13	24/06/2016	Health and Adult Services	ISF Personal Care
MIHOMECARE LIMITED	£1,040.55	24/06/2016	Health and Adult Services	Private Home Help Domestic Misc
MIHOMECARE LIMITED	£3,165.78	24/06/2016	Health and Adult Services	Private Home Help Domestic Misc
MIHOMECARE LIMITED	£1,574.63	24/06/2016	Health and Adult Services	ISF Personal Care
MIHOMECARE LIMITED	£1,831.20	24/06/2016	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£12,110.77	24/06/2016	Childrens Services	Agency Placements
MIHOMECARE LIMITED	£555.09	24/06/2016	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£7,085.67	24/06/2016	Childrens Services	Agency Placements
RAINBOW FOSTERING SERVICES LIMITED	£3,377.76	24/06/2016	Childrens Services	Agency Placements
MIHOMECARE LIMITED	£1,299.24	24/06/2016	Health and Adult Services	ISF Personal Care
MIHOMECARE LIMITED	£732.48	24/06/2016	Health and Adult Services	ISF Personal Care
MIHOMECARE LIMITED	£963.00	24/06/2016	Health and Adult Services	ISF Personal Care
MIHOMECARE LIMITED	£610.66	24/06/2016	Health and Adult Services	Private Home Help Domestic Misc
MIHOMECARE LIMITED	£1,225.36	24/06/2016	Health and Adult Services	Private Home Help Domestic Misc
MIHOMECARE LIMITED	£655.66	24/06/2016	Health and Adult Services	ISF Personal Care
MIHOMECARE LIMITED	£750.42	24/06/2016	Health and Adult Services	ISF Personal Care
MIHOMECARE LIMITED	£1,109.30	24/06/2016	Health and Adult Services	Private Home Help Domestic Misc
MIHOMECARE LIMITED	£1,686.10	24/06/2016	Health and Adult Services	ISF Personal Care
MIHOMECARE LIMITED	£704.87	24/06/2016	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£5,850.60	24/06/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,876.04	24/06/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,186.99	24/06/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,207.14	24/06/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,408.42	24/06/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,963.57	24/06/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,965.52	24/06/2016	Health and Adult Services	Services Private Contractor

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£3,965.52	24/06/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,965.52	24/06/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,965.52	24/06/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,965.52	24/06/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,965.52	24/06/2016	Health and Adult Services	Services Private Contractor
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£2,255.90	24/06/2016	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£807.84	24/06/2016	Childrens Services	Asylum Immigration
QEF INDEPENDENT LIVING SERVICES	£7,122.52	24/06/2016	Health and Adult Services	Services Private Contractor
QEF INDEPENDENT LIVING SERVICES	£5,012.00	24/06/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,352.00	24/06/2016	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,243.92	24/06/2016	Health and Adult Services	PS Residential Respite Care
REDACTED PERSONAL INFORMATION	£1,039.67	24/06/2016	Childrens Services	Transport For Children
REDACTED PERSONAL INFORMATION	£982.08	24/06/2016	Childrens Services	Transport For Children
MONDALE ESTATES LTD	£1,401.72	24/06/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,079.98	24/06/2016	Health and Adult Services	Services Private Contractor
MONDALE ESTATES LTD	£778.99	24/06/2016	Childrens Services	Agency Placements
CITY OF LONDON CORPORATION	£700.00	27/06/2016	Housing Services HRA	Misc
NEOPOST FINANCE LTD	£24,000.00	24/06/2016	Chief Executives	Postage - Royal Mail
ST PETER'S CHURCH WOOLWICH	£2,800.00	27/06/2016	Chief Executives	Asset Rentals
SHAW AND SONS LIMITED	£1,686.90	27/06/2016	Chief Executives	Equipment
WARD HADAWAY SOLICITORS	£1,670.00	22/06/2016	Corporate	Insurance Claims
TRINITY MIRROR PRINTING WATFORD LIMITED	£3,107.70	27/06/2016	Chief Executives	Printing External Contract
TRINITY MIRROR PRINTING WATFORD LIMITED	£378.95	27/06/2016	Chief Executives	Printing External Contract
ADONIKO LTD	£583.20	27/06/2016	Chief Executives	Services Private Contractor
LLOYDS TSB COMMERCIAL FINANCE LTD	£771.60	27/06/2016	Chief Executives	Printing External Contract
LLOYDS TSB COMMERCIAL FINANCE LTD	£516.00	27/06/2016	Chief Executives	Printing External Contract
LLOYDS TSB COMMERCIAL FINANCE LTD	£1,548.00	27/06/2016	Chief Executives	Printing External Contract
THE MARSTAN PRESS LIMITED	£982.00	27/06/2016	Chief Executives	Printing External Contract
EMERGENCY EXIT ARTS	£3,474.90	27/06/2016	Childrens Services	Other Agency Services
THE PARTICIPATION PEOPLE LTD	£4,200.00	27/06/2016	Childrens Services	Other Agency Services
GREENWICH UNIVERSITY ENTERPRISES LIMITED	£2,647.08	27/06/2016	Childrens Services	Other Agency Services
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATION (GREENWICH)	£1,439.40	27/06/2016	Health and Adult Services	Services by External Providers
COMMUNITY HEALTH PARTNERSHIPS LTD	£1,788.31	27/06/2016	Health and Adult Services	Rents Other
LLOYDS TSB COMMERCIAL FINANCE LTD	£1,608.00	27/06/2016	Health and Adult Services	Services by External Providers
CHRISTOPHER PAUL FAIRHEAD T/AS CF PROPERTY SERVICE	£768.00	21/06/2016	Comm Safety and Environment	Equipment
ALUN BAYLISS LIMITED	£3,600.00	27/06/2016	Health and Adult Services	Agency Staff
SELCHP	£600,000.00	23/06/2016	Comm Safety and Environment	Services Private Contractor
SVM GLOBAL LTD	£779.90	27/06/2016	Housing Services HRA	Miscellaneous
EVOLVE PARTNERSHIP LTD	£2,469.76	27/06/2016	Housing Services HRA	Professional Fees

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
FIRST ABOUT PLUMBING & CARPENTRY LTD	£610.80	27/06/2016	Housing Services HRA	HRA Occupancy Incentives Under Occupan
J N HANDLEY & SONS	£600.00	27/06/2016	Housing Services HRA	HRA Occupancy Incentives Under Occupan
J N HANDLEY & SONS	£660.00	27/06/2016	Capital Housing Revenue Acc	Disturbance
J N HANDLEY & SONS	£720.00	27/06/2016	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£6,840.00	27/06/2016	Childrens Services	Other Services
J N HANDLEY & SONS	£600.00	27/06/2016	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£1,140.00	27/06/2016	Childrens Services	Other Services
M G AXTON	£10,782.19	27/06/2016	Housing Services HRA	Voids
J N HANDLEY & SONS	£600.00	27/06/2016	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£8,070.00	27/06/2016	Childrens Services	Other Services
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£530.38	27/06/2016	Housing Services	Materials
LAURA HARRINGTON	£840.00	28/06/2016	Chief Executives	Professional Fees
LAURA HARRINGTON	£540.00	28/06/2016	Chief Executives	Professional Fees
KYRIACOS LEFTERI	£1,920.00	28/06/2016	Chief Executives	Professional Fees
KYRIACOS LEFTERI	£612.00	28/06/2016	Chief Executives	Professional Fees
CHRISTOPHER POOLE	£3,870.00	28/06/2016	Chief Executives	Professional Fees
CHRISTOPHER POOLE	£600.00	28/06/2016	Chief Executives	Professional Fees
ANDREW SHARLAND	£2,520.00	28/06/2016	Chief Executives	Legal Fees
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£4,776.00	27/06/2016	Comm Safety and Environment	Asbestos Analysis
NUMBER 10 INTERIM LTD	£9,153.83	24/06/2016	Health and Adult Services	Agency Staff
REDACTED PERSONAL INFORMATION	£4,735.56	27/06/2016	Childrens Services	Other Services
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£828.00	27/06/2016	Comm Safety and Environment	Asbestos Analysis
REDACTED PERSONAL INFORMATION	£2,291.40	27/06/2016	Childrens Services	Other Services
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£4,776.00	27/06/2016	Comm Safety and Environment	Asbestos Analysis
REDACTED PERSONAL INFORMATION	£12,381.60	27/06/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	-£570.00	27/06/2016	Childrens Services	Other Services
NUMBER 10 INTERIM LTD	£7,816.75	27/06/2016	Health and Adult Services	Agency Staff
REDACTED PERSONAL INFORMATION	£12,602.70	27/06/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,728.50	27/06/2016	Childrens Services	Other Services
LIDOKA ESTATES LTD	£40,000.00	27/06/2016	Regeneration Enterprise and Sk	Rents Other
HFS ENVIRONMENTAL LTD	£696.00	27/06/2016	Comm Safety and Environment	Asbestos Analysis
DELOITTE LLP	£3,087.00	27/06/2016	Regeneration Enterprise and Sk	Professional Fees
REDACTED PERSONAL INFORMATION	£3,437.10	27/06/2016	Childrens Services	Other Services
GREENWICH LEISURE LIMITED	£368,662.80	27/06/2016	Childrens Services	C&F Commissioning Contract
REDACTED PERSONAL INFORMATION	£6,251.10	27/06/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,291.40	27/06/2016	Childrens Services	Other Services
BOLLINGBROOK LTD	£2,489.66	28/06/2016	Other General Fund	Int Architects Fees
HOME-START GREENWICH	£350,206.00	27/06/2016	Childrens Services	C&F Commissioning Contract
REDACTED PERSONAL INFORMATION	£6,492.30	27/06/2016	Childrens Services	Other Services

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
SOUTH OF ENGLAND FOUNDATION	£282,082.50	27/06/2016	Childrens Services	Universal Youth
SAIL GREENWICH LTD	£30,000.00	27/06/2016	Chief Executives	Other Services
REDACTED PERSONAL INFORMATION	£4,582.80	27/06/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,691.69	27/06/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£700.00	27/06/2016	Housing Services	Misc
REDACTED PERSONAL INFORMATION	£4,422.00	27/06/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£6,110.40	27/06/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,807.67	27/06/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£7,501.32	27/06/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,964.70	27/06/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£6,492.30	27/06/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£9,165.60	27/06/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,219.57	27/06/2016	Childrens Services	Other Services
THAMES WATER UTILITIES	£826.12	30/06/2016	Comm Safety and Environment	Water
GRAEME JONES T/A DESIGN PROMISE	£1,150.00	28/06/2016	Chief Executives	Other Services
REDACTED PERSONAL INFORMATION	£4,200.90	27/06/2016	Childrens Services	Other Services
GREENWICH SERVICE PLUS LIMITED	£1,696.40	27/06/2016	Comm Safety and Environment	Equipment Repair
GREENWICH SERVICE PLUS LIMITED	£27.00	27/06/2016	Comm Safety and Environment	Equipment Repair
GREENWICH SERVICE PLUS LIMITED	£564.06	27/06/2016	Comm Safety and Environment	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	£44.40	27/06/2016	Comm Safety and Environment	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	£407.94	27/06/2016	Comm Safety and Environment	Vehicle Repair In House Trad
REDACTED PERSONAL INFORMATION	£12,116.28	27/06/2016	Childrens Services	Other Services
KENT COUNTY COUNCIL	£1,210.80	27/06/2016	Comm Safety and Environment	Services Other Local Author
GREENWICH SERVICE PLUS LIMITED	£5,539.28	27/06/2016	Health and Adult Services	Services by External Providers
GREENWICH SERVICE PLUS LIMITED	£344.04	27/06/2016	Health and Adult Services	Services by External Providers
GREENWICH SERVICE PLUS LIMITED	£699.12	27/06/2016	Health and Adult Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£5,346.60	27/06/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,527.60	27/06/2016	Childrens Services	Other Services
BT PLC	£848.00	22/06/2016	Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	£5,897.34	27/06/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,344.32	30/06/2016	Corporate	Insurance Claims
HELEN SOFFA	£3,480.00	28/06/2016	Chief Executives	Professional Fees
HELEN SOFFA	£1,800.00	28/06/2016	Chief Executives	Professional Fees
HELEN SOFFA	£1,080.00	28/06/2016	Chief Executives	Professional Fees
NICOLA HALL	£780.00	28/06/2016	Chief Executives	Professional Fees
RAISA SALEY	£510.00	28/06/2016	Chief Executives	Professional Fees
RAISA SALEY	£510.00	28/06/2016	Chief Executives	Professional Fees
KATHRYN BLAIR	£660.00	28/06/2016	Chief Executives	Professional Fees
KATHRYN BLAIR	£699.00	28/06/2016	Chief Executives	Professional Fees

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
KATHRYN BLAIR	£660.00	28/06/2016	Chief Executives	Professional Fees
LAURA HARRINGTON	£780.00	28/06/2016	Chief Executives	Professional Fees
CAPITA IT SERVICES (BSF) LIMITED	£11,282.89	27/06/2016	Regeneration Enterprise and Sk	Services Private Contractor
SAUTER AUTOMATION LIMITED	£778.20	27/06/2016	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
FENSCAPES LTD	£15,663.37	27/06/2016	Housing Services HRA	Planned Maintenance
REDACTED PERSONAL INFORMATION	£2,291.40	27/06/2016	Childrens Services	Other Services
CDW LIMITED	£1,104.96	27/06/2016	Chief Executives	Computer Hardware
BETA DISTRIBUTION (SOUTH)	£6,971.28	27/06/2016	Chief Executives	Courier Service
REDACTED PERSONAL INFORMATION	£11,075.70	27/06/2016	Childrens Services	Other Services
M G AXTON	£20,110.30	27/06/2016	Housing Services HRA	Voids
M G AXTON	£4,434.00	27/06/2016	Housing Services HRA	Voids
REDACTED PERSONAL INFORMATION	£5,346.60	27/06/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£6,492.30	27/06/2016	Childrens Services	Other Services
GREENWICH LEISURE LIMITED	£175,979.12	27/06/2016	Modernisation	IT Hardware
REDACTED PERSONAL INFORMATION	£3,950.45	27/06/2016	Childrens Services	Other Services
METRO FLOORING LTD	£610.69	27/06/2016	Comm Safety and Environment	Repairs Buildings GMR In House
REDACTED PERSONAL INFORMATION	£4,582.80	27/06/2016	Childrens Services	Other Services
PI CONSULT LIMITED	£3,300.00	27/06/2016	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
REDACTED PERSONAL INFORMATION	£8,019.90	27/06/2016	Childrens Services	Other Services
PARKEON LTD	£10,848.00	27/06/2016	Regeneration Enterprise and Sk	Equipment
MARQUEE MAGIC	£819.60	27/06/2016	Comm Safety and Environment	Green Flag Parks Other Items
REDACTED PERSONAL INFORMATION	£5,499.36	27/06/2016	Childrens Services	Other Services
GREATBATCH LIMITED	£504.00	27/06/2016	Transportation Schemes	General Payments
OPENVIEW SECURITY SOLUTIONS LTD	£3,879.62	27/06/2016	Housing Services HRA	Equipment
CAPITAL HOMECARE (UK) LIMITED	£1,239.12	27/06/2016	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,664.02	27/06/2016	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£774.84	27/06/2016	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£967.92	27/06/2016	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£1,087.14	27/06/2016	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£619.84	27/06/2016	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£675.64	27/06/2016	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£588.83	27/06/2016	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£875.88	27/06/2016	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,062.18	27/06/2016	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,648.08	27/06/2016	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£2,061.21	27/06/2016	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£889.44	27/06/2016	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£523.20	27/06/2016	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£1,956.12	27/06/2016	Health and Adult Services	ISF Personal Care

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CAPITAL HOMECARE (UK) LIMITED	£879.20	27/06/2016	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£549.36	27/06/2016	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£974.55	27/06/2016	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£691.32	27/06/2016	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,012.96	27/06/2016	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£623.08	27/06/2016	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£1,945.44	27/06/2016	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,072.56	27/06/2016	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£525.06	27/06/2016	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£527.94	27/06/2016	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£659.98	27/06/2016	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£1,869.18	27/06/2016	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£511.23	27/06/2016	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£543.39	27/06/2016	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£583.28	27/06/2016	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£715.84	27/06/2016	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£1,721.44	27/06/2016	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,470.56	27/06/2016	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£525.06	27/06/2016	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£837.12	27/06/2016	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£824.04	27/06/2016	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£2,014.32	27/06/2016	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£1,118.56	27/06/2016	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£525.06	27/06/2016	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,059.48	27/06/2016	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£979.44	27/06/2016	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£967.44	27/06/2016	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,014.32	27/06/2016	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£2,384.28	27/06/2016	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£500.00	27/06/2016	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£2,504.60	27/06/2016	Health and Adult Services	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	£777.17	27/06/2016	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£1,634.10	27/06/2016	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£887.96	27/06/2016	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£500.00	27/06/2016	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£742.28	27/06/2016	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£676.08	27/06/2016	Health and Adult Services	Private Home Help Domestic Misc
MONDALE ESTATES LTD	£807.84	27/06/2016	Childrens Services	Asylum Immigration
ANGELS HUMAN RESOURCES LTD	£627.39	27/06/2016	Health and Adult Services	Private Home Help Domestic Misc

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
MONDALE ESTATES LTD	£807.84	27/06/2016	Childrens Services	Asylum Immigration
ANGELS HUMAN RESOURCES LTD	£1,670.48	27/06/2016	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£642.12	27/06/2016	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£802.41	27/06/2016	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£530.31	27/06/2016	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£2,173.31	27/06/2016	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£1,543.48	27/06/2016	Childrens Services	Transport For Children
CARE OUTLOOK LTD	£902.52	27/06/2016	Health and Adult Services	ISF Personal Care
CARE OUTLOOK LTD	£549.36	27/06/2016	Health and Adult Services	ISF Personal Care
CARE OUTLOOK LTD	£634.38	27/06/2016	Health and Adult Services	ISF Personal Care
CARE OUTLOOK LTD	£784.80	27/06/2016	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£605.21	27/06/2016	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,072.64	27/06/2016	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,383.20	27/06/2016	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,210.42	27/06/2016	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£792.81	27/06/2016	Health and Adult Services	Private Home Help Domestic Misc
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	27/06/2016	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£572.00	27/06/2016	Health and Adult Services	Voluntary Bodies Other Care
CAPITAL HOMECARE (UK) LIMITED	£706.51	27/06/2016	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,145.32	27/06/2016	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£673.56	27/06/2016	Health and Adult Services	ISF Personal Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	27/06/2016	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£572.00	27/06/2016	Health and Adult Services	Voluntary Bodies Other Care
CAPITAL HOMECARE (UK) LIMITED	£1,111.80	27/06/2016	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£564.72	27/06/2016	Health and Adult Services	Private Home Help Domestic Misc
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	27/06/2016	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£572.00	27/06/2016	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£572.00	27/06/2016	Health and Adult Services	Voluntary Bodies Other Care
CAPITAL HOMECARE (UK) LIMITED	£2,417.56	27/06/2016	Health and Adult Services	Private Home Help Domestic Misc
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£572.00	27/06/2016	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£1,443.76	27/06/2016	Health and Adult Services	Client Support
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	27/06/2016	Health and Adult Services	Voluntary Bodies Other Care
CARE OUTLOOK LTD	£915.80	27/06/2016	Health and Adult Services	ISF Personal Care
CARE OUTLOOK LTD	£1,674.24	27/06/2016	Health and Adult Services	ISF Personal Care
CARE OUTLOOK LTD	£568.98	27/06/2016	Health and Adult Services	ISF Personal Care
CARE OUTLOOK LTD	£549.36	27/06/2016	Health and Adult Services	ISF Personal Care
CARE OUTLOOK LTD	£582.06	27/06/2016	Health and Adult Services	ISF Personal Care
CARE OUTLOOK LTD	£640.92	27/06/2016	Health and Adult Services	ISF Personal Care
CARE OUTLOOK LTD	£732.48	27/06/2016	Health and Adult Services	ISF Personal Care

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CARE OUTLOOK LTD	£644.19	27/06/2016	Health and Adult Services	ISF Personal Care
CARE OUTLOOK LTD	£1,020.24	27/06/2016	Health and Adult Services	ISF Personal Care
CARE OUTLOOK LTD	£601.68	27/06/2016	Health and Adult Services	ISF Personal Care
CARE OUTLOOK LTD	£882.90	27/06/2016	Health and Adult Services	ISF Personal Care
CARE OUTLOOK LTD	£621.30	27/06/2016	Health and Adult Services	ISF Personal Care
CARE OUTLOOK LTD	£1,474.12	27/06/2016	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£606.75	27/06/2016	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£804.65	27/06/2016	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£672.73	27/06/2016	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£570.68	27/06/2016	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£2,895.56	27/06/2016	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£716.23	27/06/2016	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£504.07	27/06/2016	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,197.44	27/06/2016	Health and Adult Services	ISF Personal Care
CARE OUTLOOK LTD	£721.14	27/06/2016	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£691.60	27/06/2016	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£871.21	27/06/2016	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£557.59	27/06/2016	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£605.21	27/06/2016	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£699.04	27/06/2016	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£518.63	27/06/2016	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,267.00	27/06/2016	Health and Adult Services	Client Support
CAPITAL HOMECARE (UK) LIMITED	£1,728.37	27/06/2016	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£675.84	27/06/2016	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,901.74	27/06/2016	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£777.90	27/06/2016	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,383.02	27/06/2016	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£771.72	27/06/2016	Health and Adult Services	ISF Personal Care
HUDGELL & PARTNERS SOLICITORS	£1,039.69	27/06/2016	Chief Executives	Professional Fees
HUDGELL & PARTNERS SOLICITORS	£1,971.75	27/06/2016	Chief Executives	Professional Fees
DR MARTIN LOCK	£567.00	27/06/2016	Chief Executives	Professional Fees
DR MARTIN LOCK	£2,183.40	27/06/2016	Chief Executives	Professional Fees
HMCTS	£2,055.00	27/06/2016	Chief Executives	Professional Fees
HMCTS	£2,055.00	27/06/2016	Chief Executives	Professional Fees
HMCTS	£2,055.00	27/06/2016	Chief Executives	Professional Fees
HMCTS	£2,055.00	27/06/2016	Chief Executives	Professional Fees
HMCTS	£2,055.00	27/06/2016	Chief Executives	Professional Fees
HMCTS	£2,055.00	27/06/2016	Chief Executives	Professional Fees
HMCTS	£2,055.00	27/06/2016	Chief Executives	Professional Fees
HMCTS	£2,055.00	27/06/2016	Chief Executives	Professional Fees

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
TRANSPORT FOR LONDON	£2,000.00	28/06/2016	Transportation Schemes	Ext Consultants Fees
R E PSYCHOLOGY LIMITED	£2,310.00	28/06/2016	Childrens Services	Agency Staff
R E PSYCHOLOGY LIMITED	£40.42	28/06/2016	Childrens Services	Car Parking/Garaging
R E PSYCHOLOGY LIMITED	£17.00	28/06/2016	Childrens Services	Car Allowances
HOW SCAFFOLDING	£3,072.00	28/06/2016	Housing Services HRA	Direct Orders
PELLINGS LLP	£886.06	28/06/2016	Capital Housing Revenue Acc	Ext Consultants Fees
PETER BARBER ARCHITECHTS LTD	£91,086.00	28/06/2016	Capital Housing Revenue Acc	Ext Architects Fees
CAPITA IT SERVICES (BSF) LIMITED	£2,003.40	27/06/2016	Regeneration Enterprise and Sk	Services Private Contractor
CAPITA IT SERVICES (BSF) LIMITED	£21,346.22	27/06/2016	Regeneration Enterprise and Sk	Services Private Contractor
CAPITA IT SERVICES (BSF) LIMITED	£9,402.00	27/06/2016	Regeneration Enterprise and Sk	Services Private Contractor
CAPITA IT SERVICES (BSF) LIMITED	£9,546.00	27/06/2016	Regeneration Enterprise and Sk	Services Private Contractor
CAPITA IT SERVICES (BSF) LIMITED	£10,642.80	27/06/2016	Regeneration Enterprise and Sk	Services Private Contractor
CAPITA IT SERVICES (BSF) LIMITED	£10,586.40	27/06/2016	Regeneration Enterprise and Sk	Services Private Contractor
BETA DISTRIBUTION (SOUTH)	£6,922.25	28/06/2016	Chief Executives	Courier Service
CAPITA IT SERVICES (BSF) LIMITED	£24,089.28	27/06/2016	Regeneration Enterprise and Sk	Services Private Contractor
CDW LIMITED	£631.20	28/06/2016	Chief Executives	Computer Hardware
CAPITA IT SERVICES (BSF) LIMITED	£9,813.60	27/06/2016	Regeneration Enterprise and Sk	Services Private Contractor
REDACTED PERSONAL INFORMATION	£969.40	28/06/2016	Childrens Services	Agency Placements
CRAY VALLEY COMMUNICATIONS LTD	£2,442.00	28/06/2016	Other General Fund	Conversions
BOTTOMLINE TECHNOLOGIES EUROPE LTD	£2,943.53	28/06/2016	Chief Executives	Postage - Royal Mail
CARESTAFF NORTH WEST LTD	£771.50	28/06/2016	Childrens Services	Agency Staff
WOODROW MERCER GROUP T/A WOODROW MERCER ASSOCIATES	£2,700.00	28/06/2016	Childrens Services	Agency Staff
COMPUTACENTER (UK) LTD	£4,800.00	28/06/2016	Health and Adult Services	Miscellaneous IT Expenditure
EIGHT ASSOCIATES LTD	£2,160.00	28/06/2016	Modernisation	Ext Consultants Fees
REDACTED PERSONAL INFORMATION	£4,000.00	28/06/2016	Childrens Services	Services by External Providers
SORBUS INTERNATIONAL LIMITED	£588.00	28/06/2016	Comm Safety and Environment	Equipment
REDACTED PERSONAL INFORMATION	£1,925.00	28/06/2016	Childrens Services	Services by External Providers
KAREN CRAWLEY	£922.80	28/06/2016	Health and Adult Services	Other Agency Services
REDACTED PERSONAL INFORMATION	£2,047.50	28/06/2016	Childrens Services	Services by External Providers
EMMAUS GREENWICH	£588.00	28/06/2016	Housing Services HRA	Voids
THAMES REACH HOUSING ASSOCIATION LTD	£17,056.66	28/06/2016	Housing Services	Services by External Providers
GREENWICH LEISURE LIMITED	£381,398.40	27/06/2016	Childrens Services	C&F Commissioning Contract
REDACTED PERSONAL INFORMATION	£2,055.00	28/06/2016	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,747.50	28/06/2016	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,747.50	28/06/2016	Childrens Services	Services by External Providers
STRICTLY TABLES & CHAIRS LTD	£950.40	28/06/2016	Childrens Services	R & M Buildings Other
LONDON AUDIO VISUAL LTD	£1,194.00	28/06/2016	Childrens Services	Equipment
CBRE LTD	£13,050.00	28/06/2016	Chief Executives	Rents Other
CBRE LTD	£1,937.10	28/06/2016	Chief Executives	Service Charges

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
UNIQUE OFFICE SOLUTIONS LIMITED	£39,620.99	27/06/2016	Modernisation	IT Cabling
UNIQUE OFFICE SOLUTIONS LIMITED	£7,530.33	27/06/2016	Modernisation	IT Cabling
SHAW AND SONS LIMITED	£2,043.00	27/06/2016	Chief Executives	Equipment
FENSCAPES LTD	£15,561.88	27/06/2016	Housing Services HRA	Planned Maintenance
EFFECTABLE CONSTRUCTION SERVICES LTD	£5,560.02	27/06/2016	Capital Housing Revenue Acc	Adaptations
STANDAGE & CO LTD	£13,265.15	28/06/2016	Capital Housing Revenue Acc	Windows
MURANDA ELECTRICAL SERVICES LTD	£6,889.86	28/06/2016	Capital Housing Revenue Acc	Mechanical and Electrical
P & R INSTALLATION CO LTD	£103,945.64	27/06/2016	Housing Services	Services Private Contractor
EFFECTABLE CONSTRUCTION SERVICES LTD	£7,118.20	27/06/2016	Capital Housing Revenue Acc	Adaptations
CAPITA BUSINESS SERVICES LTD	£6,000.00	27/06/2016	Chief Executives	Services Private Contractor
J B RINEY & CO LTD	£509,100.01	27/06/2016	Regeneration Enterprise Skills	Expenditure Payments
J B RINEY & CO LTD	£343,063.08	27/06/2016	Regeneration Enterprise Skills	Expenditure Payments
MEARS LTD	£106,144.10	27/06/2016	Housing Services	Services Private Contractor
T BROWN GROUP LIMITED	£28,970.46	28/06/2016	Housing Services	Services Private Contractor
T BROWN GROUP LIMITED	£26,857.91	28/06/2016	Housing Services	Services Private Contractor
P & R INSTALLATION CO LTD	£26,131.43	28/06/2016	Housing Services	Services Private Contractor
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£607.58	28/06/2016	Housing Services	Materials
FAITHORN FARRELL TIMMS	£2,880.00	28/06/2016	Housing Services HRA	Professional Fees
EMPLOYEE ADVISORY RESOURCE LTD	£901.70	30/06/2016	Chief Executives	Services Private Contractor
EMPLOYEE ADVISORY RESOURCE LTD	£2,045.91	30/06/2016	Chief Executives	Services Private Contractor
PENNA PLC	£945.60	27/06/2016	Chief Executives	Services Private Contractor
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£942.70	28/06/2016	Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£692.26	28/06/2016	Housing Services	Materials
ROCOM	£864.00	30/06/2016	Health and Adult Services	Postage - Royal Mail
ROCOM	£19.20	30/06/2016	Health and Adult Services	Postage - Royal Mail
ROCOM	£11.94	30/06/2016	Health and Adult Services	Postage - Royal Mail
PENNA PLC	£891.60	28/06/2016	Chief Executives	Services Private Contractor
P & R INSTALLATION CO LTD	£63,852.98	27/06/2016	Housing Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,527.60	28/06/2016	Childrens Services	Other Services
TRUEFORM ENGINEERING LTD	£1,440.00	30/06/2016	Transportation Schemes	General Payments
REDACTED PERSONAL INFORMATION	£4,875.58	28/06/2016	Childrens Services	Other Services
COMMUNITY SOUND (ABBAY WOOD, BELVEDERE & THAMESME	£1,999.63	28/06/2016	Chief Executives	Misc
REDACTED PERSONAL INFORMATION	£683.14	28/06/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£3,666.24	28/06/2016	Childrens Services	Other Services
MEANTIME NOMINEE 1 LTD & MEANTIME NOMINEE 2 LTD	£106,336.05	28/06/2016	Chief Executives	Rents Other
MEANTIME NOMINEE 1 LTD & MEANTIME NOMINEE 2 LTD	£106,336.05	28/06/2016	Chief Executives	Rents Other
MEANTIME NOMINEE 1 LTD & MEANTIME NOMINEE 2 LTD	£21,688.16	28/06/2016	Chief Executives	Service Charges
MEANTIME NOMINEE 1 LTD & MEANTIME NOMINEE 2 LTD	£21,689.00	28/06/2016	Chief Executives	Service Charges
REDACTED PERSONAL INFORMATION	£4,582.80	28/06/2016	Childrens Services	Other Services

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,527.60	28/06/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,865.91	28/06/2016	Childrens Services	Other Services
H W MARTIN HOLDINGS LTD	£636.00	30/06/2016	Regeneration Enterprise and Sk	Rm Grounds In House Trading
REDACTED PERSONAL INFORMATION	£2,224.39	28/06/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,527.60	28/06/2016	Childrens Services	Other Services
GATENBY SANDERSON LTD	£4,086.44	28/06/2016	Chief Executives	Other Recoverage Charges
REDACTED PERSONAL INFORMATION	£4,964.70	28/06/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£9,145.50	28/06/2016	Childrens Services	Other Services
PENNA PLC	£1,509.60	28/06/2016	Chief Executives	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,284.34	28/06/2016	Childrens Services	Other Services
MONICA HAND	£741.70	28/06/2016	Health and Adult Services	Services by External Providers
KSG SERVICES	£2,975.00	28/06/2016	Childrens Services	Agency Staff
GATENBY SANDERSON LTD	£3,983.95	30/06/2016	Chief Executives	Other Recoverage Charges
M G AXTON	£5,634.24	30/06/2016	Housing Services HRA	Voids
PENNA PLC	£999.60	28/06/2016	Chief Executives	Services Private Contractor
ALLPAY NET LIMITED	£10,143.31	28/06/2016	Housing Services HRA	Paypal Charges
REDACTED PERSONAL INFORMATION	£1,909.50	28/06/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£586.68	28/06/2016	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£6,492.30	28/06/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,291.40	28/06/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,215.02	28/06/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£7,416.90	28/06/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£13,366.50	28/06/2016	Childrens Services	Other Services
LEE VALLEY REGIONAL PARK AUTHORITY	£17,699.23	24/06/2016	Chief Executives	Lee Valley Park Levy
REDACTED PERSONAL INFORMATION	£4,763.70	28/06/2016	Childrens Services	Other Services
THE PORTAL PARTNERSHIP LIMITED	£24,000.00	28/06/2016	Childrens Services	Software Licences
REDACTED PERSONAL INFORMATION	£763.80	28/06/2016	Childrens Services	Other Services
SDK ENVIRONMENTAL LTD	£1,890.00	28/06/2016	Comm Safety and Environment	Services Private Contractor
REDACTED PERSONAL INFORMATION	£763.80	28/06/2016	Childrens Services	Other Services
GREENWICH UNIVERSITY ENTERPRISES LIMITED	£3,000.00	28/06/2016	Childrens Services	Other Agency Services
GREENWICH UNIVERSITY ENTERPRISES LIMITED	£72.00	28/06/2016	Childrens Services	Other Agency Services
SDK ENVIRONMENTAL LTD	£891.00	28/06/2016	Comm Safety and Environment	Services Private Contractor
EMMAUS GREENWICH	£259.92	28/06/2016	Housing Services HRA	Voids
EMMAUS GREENWICH	£386.46	28/06/2016	Housing Services HRA	Voids
EMMAUS GREENWICH	£507.53	28/06/2016	Housing Services HRA	Voids
GLOBAL SOLUTION SERVICES (UK) LTD	£2,083.00	28/06/2016	Regeneration Enterprise and Sk	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,935.40	28/06/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,145.70	28/06/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£6,110.40	28/06/2016	Childrens Services	Other Services

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£5,346.80	28/06/2016	Childrens Services	Other Services
DAVID PHILLIPS FURNITURE LTD	£12.68	28/06/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£11.59	28/06/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.55	28/06/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£186.35	28/06/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	28/06/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	28/06/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£162.00	28/06/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	28/06/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£7.69	28/06/2016	Chief Executives	ESS Care Grant Electrical
REDACTED PERSONAL INFORMATION	£4,964.70	28/06/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,527.60	28/06/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£8,019.90	28/06/2016	Childrens Services	Other Services
DAVID PHILLIPS FURNITURE LTD	£27.36	28/06/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£30.89	28/06/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.58	28/06/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£12.92	28/06/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£11.98	28/06/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£2.23	28/06/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£3.72	28/06/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	28/06/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	28/06/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	28/06/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	28/06/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	28/06/2016	Chief Executives	ESS Care Grant Electrical
REDACTED PERSONAL INFORMATION	£2,291.40	28/06/2016	Childrens Services	Other Services
DAVID PHILLIPS FURNITURE LTD	£27.36	28/06/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£30.89	28/06/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£15.17	28/06/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.46	28/06/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.44	28/06/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£25.85	28/06/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£23.95	28/06/2016	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	28/06/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	28/06/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	28/06/2016	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£24.00	28/06/2016	Chief Executives	ESS Care Grant Electrical
REDACTED PERSONAL INFORMATION	£4,200.90	28/06/2016	Childrens Services	Other Services
SIGNIFICAN'T UK LTD	£732.00	28/06/2016	Chief Executives	Services Private Contractor

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£7,256.10	28/06/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,728.50	28/06/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,673.30	28/06/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,145.70	28/06/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,582.80	28/06/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£696.79	28/06/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,091.52	28/06/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,473.51	28/06/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,074.50	28/06/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,909.50	28/06/2016	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£1,950.00	28/06/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£960.00	28/06/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£960.00	28/06/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£1,920.00	28/06/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£750.00	28/06/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£960.00	28/06/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,655.71	28/06/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£1,928.70	28/06/2016	Health and Adult Services	Services Private Contractor
CMG HOMES LTD	£2,096.10	28/06/2016	Health and Adult Services	Supported Living
CMG HOMES LTD	£2,165.97	28/06/2016	Health and Adult Services	Supported Living
THE NATIONAL FOSTERING AGENCY LTD	£1,680.00	28/06/2016	Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY LTD	£1,470.00	28/06/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,150.00	28/06/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£17,492.99	28/06/2016	Childrens Services	Agency Placements
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£840.00	28/06/2016	Childrens Services	Private Home Help Domestic
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£840.00	28/06/2016	Childrens Services	Private Home Help Domestic
RAVENSBOURNE COLLEGE	£8,333.30	29/06/2016	Regeneration Enterprise and Sk	Services Private Contractor
T BROWN GROUP LIMITED	£2,785.14	29/06/2016	Capital Housing Revenue Acc	General Payments
T BROWN GROUP LIMITED	£140,575.82	29/06/2016	Capital Housing Revenue Acc	General Payments
EMJ MANAGEMENT LTD	£351.00	29/06/2016	Regeneration Enterprise and Sk	Stationery
EMJ MANAGEMENT LTD	£4.76	29/06/2016	Regeneration Enterprise and Sk	Stationery
EMJ MANAGEMENT LTD	£158.40	29/06/2016	Regeneration Enterprise and Sk	Stationery
EMJ MANAGEMENT LTD	£5.67	29/06/2016	Regeneration Enterprise and Sk	Stationery
MASTERDOR LIMITED	£1,097.02	29/06/2016	Housing Services HRA	Voids
GREENWICH SERVICE PLUS LIMITED	£11,693.65	29/06/2016	Comm Safety and Environment	Services by External Providers
DAIMLER FLEETBOARD GmbH	£809.73	29/06/2016	Comm Safety and Environment	Vehicle Hire
REDACTED PERSONAL INFORMATION	£560.00	23/06/2016	Systems Control Accounts	Officer Loan Advance
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£788.51	29/06/2016	Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£864.00	29/06/2016	Housing Services	Materials

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
PENNY HYDRAULICS LTD	£564.00	29/06/2016	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
HEALTH MANAGEMENT LTD	£670.75	28/06/2016	Chief Executives	Services Private Contractor
HEALTH MANAGEMENT LTD	£612.89	28/06/2016	Chief Executives	Services Private Contractor
HEALTH MANAGEMENT LTD	£682.10	29/06/2016	Chief Executives	Services Private Contractor
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£567.60	29/06/2016	Housing Services	Materials
REDACTED PERSONAL INFORMATION	£500.00	29/06/2016	Childrens Services	S17 Services to improve parenting
REDACTED PERSONAL INFORMATION	£525.86	29/06/2016	Capital Housing Revenue Acc	Disturbance
MAYOR'S OFFICE FOR POLICING AND CRIME	£39,141.94	29/06/2016	Capital Housing Revenue Acc	Security
REDACTED PERSONAL INFORMATION	£5,300.00	29/06/2016	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£517.92	29/06/2016	Housing Services HRA	HRA Occupancy Incentives Under Occupan
GREENWICH LEISURE LIMITED	£163,575.60	29/06/2016	Comm Safety and Environment	Services Private Contractor
PENNA PLC	£999.60	29/06/2016	Chief Executives	Services Private Contractor
GREENWICH LEISURE LIMITED	£163,575.60	29/06/2016	Comm Safety and Environment	Services Private Contractor
TRAFFIC TECHNOLOGY LTD	£6,487.80	29/06/2016	Transportation Schemes	General Payments
TEACHING PERSONNEL LTD	£1,203.00	29/06/2016	Childrens Services	Agency Staff
JMP CONSULTANTS LTD	£13,186.79	24/06/2016	Regeneration Enterprise Skills	Expenditure Payments
JMP CONSULTANTS LTD	£35,486.95	24/06/2016	Regeneration Enterprise Skills	Expenditure Payments
CITY LIT	£8,333.00	29/06/2016	Regeneration Enterprise and Sk	Services Private Contractor
TEACHING PERSONNEL LTD	£1,203.00	29/06/2016	Childrens Services	Agency Staff
TEACHING PERSONNEL LTD	£1,203.00	29/06/2016	Childrens Services	Agency Staff
TEACHING PERSONNEL LTD	£1,203.00	29/06/2016	Childrens Services	Agency Staff
ENEVO UK LTD	£4,790.40	29/06/2016	Regeneration Enterprise and Sk	Specialist Prof Services
JMP CONSULTANTS LTD	£88,598.46	24/06/2016	Regeneration Enterprise Skills	Expenditure Payments
FLEET TUTORS	£828.00	29/06/2016	Childrens Services	Children Looked After - Tuition
GREENWICH UNIVERSITY ENTERPRISES LIMITED	£726.26	29/06/2016	Health and Adult Services	Catering External Contract
GREENWICH UNIVERSITY ENTERPRISES LIMITED	£531.00	29/06/2016	Health and Adult Services	Venue Hire
GREENWICH UNIVERSITY ENTERPRISES LIMITED	-£476.40	29/06/2016	Health and Adult Services	Venue Hire
GREENWICH UNIVERSITY ENTERPRISES LIMITED	£397.00	29/06/2016	Health and Adult Services	Venue Hire
FLEET TUTORS	£1,056.00	29/06/2016	Childrens Services	Children Looked After - Tuition
MRS N IBRAHIM	£1,460.70	29/06/2016	Health and Adult Services	Services by External Providers
FLEET TUTORS	£633.60	29/06/2016	Childrens Services	Children Looked After - Tuition
JMT SYSTEMS	£3,300.00	29/06/2016	Comm Safety and Environment	Misc
FLEET TUTORS	£1,188.00	29/06/2016	Childrens Services	Looked After Children
WINCHMORE TUTORS LTD	£1,134.00	29/06/2016	Childrens Services	Children Looked After - Tuition
WINCHMORE TUTORS LTD	£1,023.00	29/06/2016	Childrens Services	Children Looked After - Tuition
SDK ENVIRONMENTAL LTD	£3,011.40	29/06/2016	Comm Safety and Environment	Services Private Contractor
OFFICE DEPOT UK LIMITED	£169.56	29/06/2016	Chief Executives	Stationery
OFFICE DEPOT UK LIMITED	£184.32	29/06/2016	Chief Executives	Stationery
OFFICE DEPOT UK LIMITED	£3.84	29/06/2016	Chief Executives	Stationery

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
OFFICE DEPOT UK LIMITED	£30.72	29/06/2016	Chief Executives	Stationery
OFFICE DEPOT UK LIMITED	£10.08	29/06/2016	Chief Executives	Stationery
OFFICE DEPOT UK LIMITED	£115.20	29/06/2016	Chief Executives	Stationery
OFFICE DEPOT UK LIMITED	£3.80	29/06/2016	Chief Executives	Stationery
OFFICE DEPOT UK LIMITED	£1.01	29/06/2016	Chief Executives	Stationery
OFFICE DEPOT UK LIMITED	£4.03	29/06/2016	Chief Executives	Stationery
OFFICE DEPOT UK LIMITED	£0.70	29/06/2016	Chief Executives	Stationery
OFFICE DEPOT UK LIMITED	£19.19	29/06/2016	Chief Executives	Stationery
OFFICE DEPOT UK LIMITED	£15.89	29/06/2016	Chief Executives	Stationery
OFFICE DEPOT UK LIMITED	£2.11	29/06/2016	Chief Executives	Stationery
REDACTED PERSONAL INFORMATION	£6,300.00	29/06/2016	Childrens Services	Other Agency Services
CAREWATCH CARE SERVICES LTD	£824.04	29/06/2016	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£2,380.56	29/06/2016	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£6,428.40	29/06/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,428.40	29/06/2016	Childrens Services	Agency Placements
CAREWATCH CARE SERVICES LTD	£1,020.24	29/06/2016	Health and Adult Services	Private Home Help Domestic Misc
HYTHER HOUSE SUPPORT LIMITED	£3,841.41	29/06/2016	Childrens Services	Agency Placements
HYTHER HOUSE SUPPORT LIMITED	£4,010.35	29/06/2016	Childrens Services	Agency Placements
KITES CHILDREN SERVICES LIMITED	£6,428.40	29/06/2016	Childrens Services	Agency Placements
HYTHER HOUSE SUPPORT LIMITED	£3,494.27	29/06/2016	Childrens Services	Agency Placements
HYTHER HOUSE SUPPORT LIMITED	£3,841.41	29/06/2016	Childrens Services	Agency Placements
HYTHER HOUSE SUPPORT LIMITED	£3,841.41	29/06/2016	Childrens Services	Agency Placements
HYTHER HOUSE SUPPORT LIMITED	£4,010.36	29/06/2016	Childrens Services	Agency Placements
CAREWATCH CARE SERVICES LTD	£601.68	29/06/2016	Health and Adult Services	Private Home Help Domestic Misc
HYTHER HOUSE SUPPORT LIMITED	£3,494.27	29/06/2016	Childrens Services	Agency Placements
HYTHER HOUSE SUPPORT LIMITED	£3,494.27	29/06/2016	Childrens Services	Agency Placements
HYTHER HOUSE SUPPORT LIMITED	£2,108.06	29/06/2016	Childrens Services	Agency Placements
HYTHER HOUSE SUPPORT LIMITED	£4,010.36	29/06/2016	Childrens Services	Agency Placements
HYTHER HOUSE SUPPORT LIMITED	£4,010.36	29/06/2016	Childrens Services	Agency Placements
HYTHER HOUSE SUPPORT LIMITED	£4,010.36	29/06/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,300.00	29/06/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,948.57	29/06/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,464.28	29/06/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,126.61	29/06/2016	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,887.00	29/06/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,887.00	29/06/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,200.00	29/06/2016	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,650.00	29/06/2016	Health and Adult Services	Rents Other
REGARD PARTNERSHIP LTD	£3,913.67	29/06/2016	Health and Adult Services	Supported Living

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ANGELS ABODE LIMITED	£1,650.00	29/06/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,650.00	29/06/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£2,121.42	29/06/2016	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,650.00	29/06/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£4,500.00	29/06/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,142.86	29/06/2016	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,950.00	29/06/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£5,592.51	29/06/2016	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,650.00	29/06/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	29/06/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	29/06/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,650.00	29/06/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,650.00	29/06/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	29/06/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	29/06/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,260.00	29/06/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£4,264.41	29/06/2016	Health and Adult Services	Services Vol Associations
ANGELS ABODE LIMITED	£1,500.00	29/06/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£2,907.86	29/06/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,907.85	29/06/2016	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,500.00	29/06/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£15,000.00	29/06/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£13,714.28	29/06/2016	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,260.00	29/06/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,275.00	29/06/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£4,584.60	29/06/2016	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,260.00	29/06/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,653.87	29/06/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,500.00	29/06/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,867.86	29/06/2016	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,650.00	29/06/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,487.80	29/06/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,691.71	29/06/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,190.00	29/06/2016	Health and Adult Services	Services Private Contractor
VOYAGE I LTD	£4,248.00	29/06/2016	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,650.00	29/06/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£2,176.15	29/06/2016	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,050.00	29/06/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£5,086.20	29/06/2016	Health and Adult Services	Services Private Contractor

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ANGELS ABODE LIMITED	£1,800.00	29/06/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£4,401.30	29/06/2016	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,350.00	29/06/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£2,785.71	29/06/2016	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,200.00	29/06/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£2,142.86	29/06/2016	Health and Adult Services	Supported Living
ANGELS ABODE LIMITED	£1,050.00	29/06/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,428.57	29/06/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,579.14	29/06/2016	Health and Adult Services	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,071.42	29/06/2016	Health and Adult Services	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,050.00	29/06/2016	Health and Adult Services	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE LIMITED	£3,214.28	29/06/2016	Health and Adult Services	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,071.42	29/06/2016	Health and Adult Services	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,050.00	29/06/2016	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	29/06/2016	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	29/06/2016	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	29/06/2016	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	29/06/2016	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	29/06/2016	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	29/06/2016	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	29/06/2016	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	29/06/2016	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	29/06/2016	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,050.00	29/06/2016	Health and Adult Services	Rents Other
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	29/06/2016	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	29/06/2016	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£1,455.00	29/06/2016	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,050.00	29/06/2016	Health and Adult Services	Rents Other
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	29/06/2016	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	29/06/2016	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	29/06/2016	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	29/06/2016	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	29/06/2016	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	29/06/2016	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	29/06/2016	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	29/06/2016	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	29/06/2016	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	29/06/2016	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	29/06/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,239.37	29/06/2016	Health and Adult Services	Private Sector Nursing Homes
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	29/06/2016	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,200.00	29/06/2016	Health and Adult Services	Rents Other

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	29/06/2016	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,650.00	29/06/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£15,000.00	29/06/2016	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	29/06/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£17,142.90	29/06/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£17,142.90	29/06/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£18,428.70	29/06/2016	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,200.00	29/06/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,200.00	29/06/2016	Health and Adult Services	Rents Other
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	29/06/2016	Childrens Services	Agency Placements
QUO VADIS TRUST	£3,510.90	29/06/2016	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,650.00	29/06/2016	Health and Adult Services	Rents Other
QUO VADIS TRUST	£3,278.58	29/06/2016	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	29/06/2016	Childrens Services	Agency Placements
QUO VADIS TRUST	£3,457.98	29/06/2016	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,350.00	29/06/2016	Health and Adult Services	Rents Other
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	29/06/2016	Childrens Services	Agency Placements
QUO VADIS TRUST	£3,589.12	29/06/2016	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	29/06/2016	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,350.00	29/06/2016	Health and Adult Services	Rents Other
QUO VADIS TRUST	£3,497.82	29/06/2016	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	29/06/2016	Childrens Services	Agency Placements
QUO VADIS TRUST	£3,457.24	29/06/2016	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,650.00	29/06/2016	Health and Adult Services	Rents Other
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	29/06/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,451.78	29/06/2016	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,650.00	29/06/2016	Health and Adult Services	Rents Other
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	29/06/2016	Childrens Services	Agency Placements
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,597.53	29/06/2016	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,427.99	29/06/2016	Health and Adult Services	Private Sector Nursing Homes
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	29/06/2016	Childrens Services	Agency Placements
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,597.53	29/06/2016	Health and Adult Services	Private Sector Nursing Homes
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	29/06/2016	Childrens Services	Agency Placements
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,599.46	29/06/2016	Health and Adult Services	Private Sector Nursing Homes
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	29/06/2016	Childrens Services	Agency Placements
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,384.14	29/06/2016	Health and Adult Services	Private Sector Nursing Homes
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	29/06/2016	Childrens Services	Agency Placements
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,597.53	29/06/2016	Health and Adult Services	Private Sector Nursing Homes
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	29/06/2016	Childrens Services	Agency Placements

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,537.49	29/06/2016	Health and Adult Services	Private Sector Nursing Homes
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	29/06/2016	Childrens Services	Agency Placements
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,847.60	29/06/2016	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,388.90	29/06/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,275.87	29/06/2016	Health and Adult Services	Services Private Contractor
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,436.69	29/06/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,053.52	29/06/2016	Health and Adult Services	Services Private Contractor
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,606.61	29/06/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,049.90	29/06/2016	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,606.61	29/06/2016	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,823.04	29/06/2016	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,914.29	29/06/2016	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,823.04	29/06/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£9,231.43	29/06/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,072.33	29/06/2016	Health and Adult Services	Voluntary Bodies Other Care
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,606.61	29/06/2016	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,606.61	29/06/2016	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,606.61	29/06/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,051.79	29/06/2016	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£13,304.85	29/06/2016	Health and Adult Services	Services Private Contractor
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,823.04	29/06/2016	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,606.61	29/06/2016	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£4,208.57	29/06/2016	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,606.61	29/06/2016	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£4,208.57	29/06/2016	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,601.43	29/06/2016	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,823.04	29/06/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,191.50	29/06/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,830.10	29/06/2016	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,350.00	29/06/2016	Health and Adult Services	Rents Other
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,823.04	29/06/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,880.61	29/06/2016	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,350.00	29/06/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£1,901.40	29/06/2016	Health and Adult Services	Services Private Contractor
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£4,368.73	29/06/2016	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,185.16	29/06/2016	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,350.00	29/06/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£4,984.29	29/06/2016	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,386.59	29/06/2016	Health and Adult Services	Private Sector Nursing Homes

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,427.99	29/06/2016	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,350.00	29/06/2016	Health and Adult Services	Rents Other
LEONARD CHESHIRE DISABILITY	£6,148.89	29/06/2016	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,030.27	29/06/2016	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,350.00	29/06/2016	Health and Adult Services	Rents Other
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,874.49	29/06/2016	Health and Adult Services	Services Private Contractor
LEONARD CHESHIRE DISABILITY	£4,572.47	29/06/2016	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,228.57	29/06/2016	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,650.00	29/06/2016	Health and Adult Services	Rents Other
LEONARD CHESHIRE DISABILITY	£5,451.60	29/06/2016	Health and Adult Services	Private Sector Nursing Homes
LEONARD CHESHIRE DISABILITY	£4,503.43	29/06/2016	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,126.61	29/06/2016	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,650.00	29/06/2016	Health and Adult Services	Rents Other
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,164.29	29/06/2016	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,650.00	29/06/2016	Health and Adult Services	Rents Other
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,010.17	29/06/2016	Health and Adult Services	Services Private Contractor
LEONARD CHESHIRE DISABILITY	£4,080.21	29/06/2016	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,200.00	29/06/2016	Health and Adult Services	Rents Other
CARE TECH COMMUNITY SERVICES LTD	£5,913.00	29/06/2016	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,050.00	29/06/2016	Health and Adult Services	Rents Other
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,856.61	29/06/2016	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,500.00	29/06/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	29/06/2016	Health and Adult Services	Rents Other
CARE TECH COMMUNITY SERVICES LTD	£9,220.37	29/06/2016	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,856.61	29/06/2016	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,350.00	29/06/2016	Health and Adult Services	Rents Other
CARE TECH COMMUNITY SERVICES LTD	£6,560.14	29/06/2016	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,970.74	29/06/2016	Health and Adult Services	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£4,278.26	29/06/2016	Health and Adult Services	Supported Living
ANGELS ABODE LIMITED	£1,650.00	29/06/2016	Health and Adult Services	Rents Other
CARE TECH COMMUNITY SERVICES LTD	£7,551.99	29/06/2016	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,030.27	29/06/2016	Health and Adult Services	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£7,298.23	29/06/2016	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,050.00	29/06/2016	Health and Adult Services	Rents Other
CARE TECH COMMUNITY SERVICES LTD	£5,706.00	29/06/2016	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,164.29	29/06/2016	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,050.00	29/06/2016	Health and Adult Services	Rents Other
CARE TECH COMMUNITY SERVICES LTD	£5,739.69	29/06/2016	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,164.29	29/06/2016	Health and Adult Services	Services Private Contractor

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ANGELS ABODE LIMITED	£1,050.00	29/06/2016	Health and Adult Services	Rents Other
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,164.29	29/06/2016	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,050.00	29/06/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£5,687.36	29/06/2016	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,837.71	29/06/2016	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,126.61	29/06/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,955.27	29/06/2016	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,164.29	29/06/2016	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,650.00	29/06/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£5,880.99	29/06/2016	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,164.29	29/06/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,818.46	29/06/2016	Health and Adult Services	Supported Living
ANGELS ABODE LIMITED	£1,050.00	29/06/2016	Health and Adult Services	Rents Other
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,126.61	29/06/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£6,957.39	29/06/2016	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,050.00	29/06/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£6,981.90	29/06/2016	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,126.61	29/06/2016	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,050.00	29/06/2016	Health and Adult Services	Rents Other
CARE TECH COMMUNITY SERVICES LTD	£5,518.93	29/06/2016	Health and Adult Services	Supported Living
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,126.61	29/06/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,196.09	29/06/2016	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,050.00	29/06/2016	Health and Adult Services	Rents Other
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,164.29	29/06/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,928.40	29/06/2016	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,050.00	29/06/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£2,080.00	29/06/2016	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,650.00	29/06/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£4,934.62	29/06/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,100.00	29/06/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	29/06/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,784.29	29/06/2016	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,050.00	29/06/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£5,357.14	29/06/2016	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,050.00	29/06/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,122.96	29/06/2016	Health and Adult Services	Supported Living
ANGELS ABODE LIMITED	£1,800.00	29/06/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£4,928.57	29/06/2016	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,050.00	29/06/2016	Health and Adult Services	Rents Other

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£2,229.64	29/06/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,217.86	29/06/2016	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,350.00	29/06/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£2,617.29	29/06/2016	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,200.00	29/06/2016	Health and Adult Services	Rents Other
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,970.74	29/06/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,094.39	29/06/2016	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,050.00	29/06/2016	Health and Adult Services	Rents Other
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,126.61	29/06/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,571.43	29/06/2016	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,650.00	29/06/2016	Health and Adult Services	Rents Other
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	29/06/2016	Childrens Services	Agency Placements
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£1,843.07	29/06/2016	Health and Adult Services	Private Sector Nursing Homes
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	29/06/2016	Childrens Services	Agency Placements
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,126.61	29/06/2016	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT) LTD	£2,030.27	29/06/2016	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,200.00	29/06/2016	Health and Adult Services	Rents Other
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	29/06/2016	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,800.00	29/06/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,350.00	29/06/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	29/06/2016	Health and Adult Services	Rents Other
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,695.03	29/06/2016	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,142.86	29/06/2016	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,200.00	29/06/2016	Health and Adult Services	Rents Other
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,142.86	29/06/2016	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,302.24	29/06/2016	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,164.29	29/06/2016	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,650.00	29/06/2016	Health and Adult Services	Rents Other
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,228.57	29/06/2016	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,200.00	29/06/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,650.00	29/06/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,200.00	29/06/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,350.00	29/06/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,350.00	29/06/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,350.00	29/06/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,350.00	29/06/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,650.00	29/06/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,350.00	29/06/2016	Health and Adult Services	Rents Other
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,228.57	29/06/2016	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,228.57	29/06/2016	Health and Adult Services	Services Private Contractor

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ANGELS ABODE LIMITED	£1,350.00	29/06/2016	Health and Adult Services	Rents Other
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,314.29	29/06/2016	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,350.00	29/06/2016	Health and Adult Services	Rents Other
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,271.43	29/06/2016	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,800.00	29/06/2016	Health and Adult Services	Rents Other
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,142.86	29/06/2016	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,387.96	29/06/2016	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,350.00	29/06/2016	Health and Adult Services	Rents Other
FOUR SEASONS HEALTHCARE (CEDAR COURT)	£2,314.29	29/06/2016	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,350.00	29/06/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,640.59	29/06/2016	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,200.00	29/06/2016	Health and Adult Services	Rents Other
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,427.99	29/06/2016	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,350.00	29/06/2016	Health and Adult Services	Rents Other
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,534.06	29/06/2016	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,427.99	29/06/2016	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,650.00	29/06/2016	Health and Adult Services	Rents Other
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,754.73	29/06/2016	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,427.99	29/06/2016	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,050.00	29/06/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	29/06/2016	Health and Adult Services	Rents Other
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,534.06	29/06/2016	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,427.99	29/06/2016	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,650.00	29/06/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,117.69	29/06/2016	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,350.00	29/06/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,350.00	29/06/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,200.00	29/06/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	29/06/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£2,126.61	29/06/2016	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,650.00	29/06/2016	Health and Adult Services	Rents Other
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,597.53	29/06/2016	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS (NO 7) LTD T/A CHARLTON PARK CARE HOM	£2,556.94	29/06/2016	Health and Adult Services	Private Sector Nursing Homes
MELBA LODGE	£3,849.30	29/06/2016	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,650.00	29/06/2016	Health and Adult Services	Rents Other
MELBA LODGE	£3,942.60	29/06/2016	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,650.00	29/06/2016	Health and Adult Services	Rents Other
MELBA LODGE	£3,707.10	29/06/2016	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,350.00	29/06/2016	Health and Adult Services	Rents Other

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ANGELS ABODE LIMITED	£1,650.00	29/06/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,350.00	29/06/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,350.00	29/06/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£4,470.00	29/06/2016	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,650.00	29/06/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	29/06/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	29/06/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,650.00	29/06/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£4,136.79	29/06/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,321.79	29/06/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,534.14	29/06/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,559.47	29/06/2016	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,650.00	29/06/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£5,412.56	29/06/2016	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,650.00	29/06/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	29/06/2016	Health and Adult Services	Rents Other
CRAEGMOOR OAKS SIDCUP PRIORY	£2,862.04	29/06/2016	Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£3,532.11	29/06/2016	Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£3,003.77	29/06/2016	Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£3,552.86	29/06/2016	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£4,275.00	29/06/2016	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,155.33	29/06/2016	Health and Adult Services	Services Private Contractor
OUTLOOK CARE	£675.26	29/06/2016	Health and Adult Services	Misc
OUTLOOK CARE	£5,204.10	29/06/2016	Health and Adult Services	Supported Living
OUTLOOK CARE	£5,299.29	29/06/2016	Health and Adult Services	Supported Living
OUTLOOK CARE	£5,522.66	29/06/2016	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£15,181.50	29/06/2016	Childrens Services	Agency Placements
OUTLOOK CARE	£5,131.80	29/06/2016	Health and Adult Services	Supported Living
OUTLOOK CARE	£4,796.74	29/06/2016	Health and Adult Services	Supported Living
OUTLOOK CARE	£5,299.29	29/06/2016	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£1,718.63	29/06/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£13,684.20	29/06/2016	Childrens Services	Agency Placements
CRAEGMOOR OAKS SIDCUP PRIORY	£3,406.67	29/06/2016	Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£3,638.57	29/06/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,428.57	29/06/2016	Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£3,638.57	29/06/2016	Health and Adult Services	Private Sector Nursing Homes
NEW CENTURY CARE (BLACKHEATH LTD)	£1,947.86	29/06/2016	Health and Adult Services	Services Private Contractor
NEW CENTURY CARE (BLACKHEATH LTD)	£1,947.86	29/06/2016	Health and Adult Services	Services Private Contractor
CRAEGMOOR OAKS SIDCUP PRIORY	£2,960.70	29/06/2016	Health and Adult Services	Private Sector Nursing Homes

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
NEW CENTURY CARE (BLACKHEATH LTD)	£1,947.86	29/06/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,657.14	29/06/2016	Health and Adult Services	Services Private Contractor
NEW CENTURY CARE (BLACKHEATH LTD)	£1,947.86	29/06/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,618.79	29/06/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£21,998.57	29/06/2016	Childrens Services	Agency Placements
NEW CENTURY CARE (BLACKHEATH LTD)	£1,947.86	29/06/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,214.29	29/06/2016	Health and Adult Services	Services Private Contractor
NEW CENTURY CARE (BLACKHEATH LTD)	£1,947.86	29/06/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,121.43	29/06/2016	Health and Adult Services	Services Private Contractor
NEW CENTURY CARE (BLACKHEATH LTD)	£1,947.86	29/06/2016	Health and Adult Services	Services Private Contractor
NEW CENTURY CARE (BLACKHEATH LTD)	£1,947.86	29/06/2016	Health and Adult Services	Services Private Contractor
NEW CENTURY CARE (BLACKHEATH LTD)	£1,947.86	29/06/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,323.30	29/06/2016	Health and Adult Services	Services Private Contractor
NEW CENTURY CARE (BLACKHEATH LTD)	£1,947.86	29/06/2016	Health and Adult Services	Services Private Contractor
NEW CENTURY CARE (BLACKHEATH LTD)	£1,947.86	29/06/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£11,785.71	29/06/2016	Health and Adult Services	Services Private Contractor
NEW CENTURY CARE (BLACKHEATH LTD)	£1,947.86	29/06/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,785.71	29/06/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,071.00	29/06/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,113.70	29/06/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,800.00	29/06/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,484.05	29/06/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,680.00	29/06/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,274.16	29/06/2016	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,350.00	29/06/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£1,680.00	29/06/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,200.80	29/06/2016	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,650.00	29/06/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£2,303.79	29/06/2016	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,229.47	29/06/2016	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,350.00	29/06/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£1,950.00	29/06/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,181.63	29/06/2016	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,350.00	29/06/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£4,372.50	29/06/2016	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,350.00	29/06/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£5,232.60	29/06/2016	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,650.00	29/06/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,062.06	29/06/2016	Health and Adult Services	Services Private Contractor

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£4,345.20	29/06/2016	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,350.00	29/06/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£6,120.00	29/06/2016	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,650.00	29/06/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£5,858.70	29/06/2016	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,473.10	29/06/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,085.80	29/06/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,891.29	29/06/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,571.42	29/06/2016	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£4,877.14	29/06/2016	Health and Adult Services	Supported Living
ANGELS ABODE LIMITED	£1,200.00	29/06/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£5,142.86	29/06/2016	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£4,500.00	29/06/2016	Health and Adult Services	Supported Living
ANGELS ABODE LIMITED	£1,050.00	29/06/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£6,557.14	29/06/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,000.00	29/06/2016	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£10,886.98	29/06/2016	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,050.00	29/06/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	29/06/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,381.12	29/06/2016	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,050.00	29/06/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£6,400.20	29/06/2016	Health and Adult Services	Supported Living
ANGELS ABODE LIMITED	£1,050.00	29/06/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£1,839.64	29/06/2016	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,050.00	29/06/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£4,071.42	29/06/2016	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,800.00	29/06/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	29/06/2016	Health and Adult Services	Rents Other
VOYAGE I LTD	£2,784.59	29/06/2016	Health and Adult Services	Services Vol Associations
VOYAGE I LTD	£6,712.50	29/06/2016	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,050.00	29/06/2016	Health and Adult Services	Rents Other
VOYAGE I LTD	£7,415.06	29/06/2016	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,650.00	29/06/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£4,897.89	29/06/2016	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,650.00	29/06/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£4,413.30	29/06/2016	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,500.00	29/06/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,350.00	29/06/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£1,419.30	29/06/2016	Health and Adult Services	Supported Living

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,419.30	29/06/2016	Health and Adult Services	Supported Living
ANGELS ABODE LIMITED	£1,650.00	29/06/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£5,267.70	29/06/2016	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,350.00	29/06/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,350.00	29/06/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£977.79	29/06/2016	Health and Adult Services	Voluntary Bodies Other Care
ANGELS ABODE LIMITED	£1,050.00	29/06/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£2,585.65	29/06/2016	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,050.00	29/06/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,650.00	29/06/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,963.40	29/06/2016	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,650.00	29/06/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£4,246.50	29/06/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,470.00	29/06/2016	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,350.00	29/06/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£4,470.00	29/06/2016	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,350.00	29/06/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,633.56	29/06/2016	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,050.00	29/06/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,633.56	29/06/2016	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,200.00	29/06/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	29/06/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,200.00	29/06/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	29/06/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,650.00	29/06/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	29/06/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,650.00	29/06/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	29/06/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,200.00	29/06/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,650.00	29/06/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,650.00	29/06/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,650.00	29/06/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,650.00	29/06/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	29/06/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	29/06/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	29/06/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	29/06/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£2,704.53	29/06/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,442.85	29/06/2016	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,050.00	29/06/2016	Health and Adult Services	Rents Other
NEXT STEP CARE MANAGEMENT LTD	£2,242.28	29/06/2016	Health and Adult Services	Supported Living

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ANGELS ABODE LIMITED	£1,050.00	29/06/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	29/06/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,350.00	29/06/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£7,590.75	29/06/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,344.50	29/06/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£11,071.34	29/06/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£8,945.40	29/06/2016	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£14,914.20	29/06/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£12,081.30	29/06/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,269.13	29/06/2016	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,287.52	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£532.80	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£535.00	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£541.12	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£506.04	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,035.64	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£674.88	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£920.20	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£920.20	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,321.84	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£509.44	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,119.52	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£644.00	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£697.00	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£961.56	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£648.00	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£535.00	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,172.00	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£772.56	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£740.00	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£835.64	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,397.68	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£760.92	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£564.00	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£977.68	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£515.04	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£718.64	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,498.00	29/06/2016	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£813.40	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,251.00	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£749.00	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,079.04	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£584.48	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£924.00	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£756.08	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,398.52	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£770.40	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£511.20	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£776.20	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£903.47	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,036.44	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£813.20	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£10,540.50	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,753.52	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£535.00	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,541.52	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£9,522.76	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,100.00	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£674.24	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,615.52	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£720.52	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£749.00	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,341.40	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£776.28	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£654.20	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,179.00	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£575.52	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,168.00	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,931.00	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,484.00	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,196.68	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,798.40	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£576.00	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£948.64	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£559.84	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£523.20	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,494.00	29/06/2016	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£792.00	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,155.60	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£525.52	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£532.80	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,463.00	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,304.44	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,370.05	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£867.52	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,984.20	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£925.32	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£979.52	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,106.56	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£877.40	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,003.68	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,485.00	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£639.04	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,929.92	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,872.00	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,463.00	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£898.80	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.00	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,084.00	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£737.00	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£655.00	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£577.80	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£551.32	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,203.76	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£717.52	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£815.52	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£740.00	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,843.08	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,115.00	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£798.00	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£709.80	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,386.00	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,840.00	29/06/2016	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£5,000.00	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£994.04	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£763.20	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£940.00	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,967.64	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,797.60	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,779.84	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,808.24	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£568.32	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,161.80	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£551.04	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£822.32	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,093.04	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£556.40	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,317.00	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£978.84	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,254.96	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,050.00	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,171.52	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£802.32	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,687.80	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,299.48	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£791.92	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,491.52	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£636.08	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,582.24	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.00	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£985.12	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£569.60	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£779.52	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£783.00	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£552.52	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£756.00	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£10,058.60	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£636.52	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,296.16	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£642.08	29/06/2016	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£834.60	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£856.00	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,468.00	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£834.60	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,967.64	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£742.56	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£550.56	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,112.80	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,067.88	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£682.40	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,217.32	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£715.48	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,650.03	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£613.32	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,364.00	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,411.52	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£972.16	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,408.00	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,272.00	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£701.24	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,243.20	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£976.80	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£896.00	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,656.00	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,583.52	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£659.52	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£942.91	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£7,080.44	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,629.24	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,429.20	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,204.04	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,845.72	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£749.00	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,548.12	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,206.24	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,071.52	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,198.40	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£593.44	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£704.28	29/06/2016	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£785.60	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,128.00	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£732.48	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,392.08	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,740.00	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£808.08	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£707.80	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£708.72	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£720.52	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£674.12	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,178.36	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£535.52	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£592.84	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,228.44	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,618.28	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£830.01	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,335.52	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,263.68	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,388.84	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£871.76	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,874.92	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,123.52	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£8,573.68	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£755.52	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,070.00	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£679.00	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£500.00	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,894.76	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£642.00	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£833.88	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£876.00	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£904.00	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,252.80	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£710.40	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,835.52	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,842.60	29/06/2016	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£2,176.77	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£915.60	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£651.28	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,139.00	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£8,442.00	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,329.24	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,476.60	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£731.52	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£602.56	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,005.80	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£659.66	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£828.00	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,235.92	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,118.60	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£556.60	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£727.60	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£627.52	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£642.00	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£689.72	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£765.50	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£825.64	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,204.56	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£642.00	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,174.88	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,440.08	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£877.40	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,696.40	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,595.20	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£957.36	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,284.00	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£603.08	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,089.14	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,475.52	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£800.48	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£922.24	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£641.72	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	29/06/2016	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£599.20	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£688.00	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£552.52	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£891.00	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£828.68	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£856.00	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,545.32	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,412.92	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£513.60	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£877.40	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£883.00	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£771.52	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£642.00	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.24	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,404.00	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£663.40	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£623.24	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£770.40	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£577.20	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£583.24	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£801.96	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£529.56	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,581.76	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£613.52	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£545.72	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,639.52	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,170.96	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£898.80	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£7,233.20	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,967.64	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£720.00	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£976.28	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,086.72	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£620.60	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£706.20	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£671.52	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,080.76	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£746.00	29/06/2016	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,831.20	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,661.92	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£605.00	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£571.60	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,675.52	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£875.52	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£643.80	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£830.08	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£825.70	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,014.32	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,650.03	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£620.60	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,369.60	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,693.20	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,016.92	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,281.20	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,728.00	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,356.00	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,048.60	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,844.80	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£813.20	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,498.00	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,178.58	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£791.80	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,139.56	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,284.00	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£821.08	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£521.52	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£731.52	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£583.20	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,862.48	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,212.00	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,284.00	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,920.00	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£556.40	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£976.84	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£612.00	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,181.76	29/06/2016	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,575.28	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£645.68	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£588.00	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£512.00	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,773.24	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,118.60	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,391.00	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£941.60	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£661.52	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£532.80	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,007.52	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£688.00	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,947.40	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£994.56	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£853.88	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£545.20	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,271.24	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£729.60	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,235.20	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£792.00	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,219.20	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£705.00	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,437.52	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,240.00	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,266.08	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£911.52	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£602.40	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£898.80	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£731.00	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£502.88	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£600.00	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£900.00	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£600.00	29/06/2016	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£700.00	29/06/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£661.52	29/06/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£861.52	29/06/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£700.00	29/06/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£640.00	29/06/2016	Childrens Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,276.80	29/06/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£732.00	29/06/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,022.80	29/06/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£560.00	29/06/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£670.80	29/06/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£600.00	29/06/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£770.00	29/06/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£600.00	29/06/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£674.79	29/06/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£720.00	29/06/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£600.00	29/06/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£640.00	29/06/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£870.00	29/06/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£857.14	29/06/2016	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£560.00	29/06/2016	Childrens Services	Community Care Direct Payments
PRICEWATERHOUSECOOPERS LLP	£14,807.56	30/06/2016	Regeneration Enterprise and Sk	Professional Fees
SULA PSYCHOLOGY LTD	£2,400.00	30/06/2016	Childrens Services	Agency Staff
SULA PSYCHOLOGY LTD	£10.20	30/06/2016	Childrens Services	Car Allowances
SULA PSYCHOLOGY LTD	£10.78	30/06/2016	Childrens Services	Car Parking/Garaging
BETA DISTRIBUTION (SOUTH)	£6,971.28	30/06/2016	Chief Executives	Courier Service
REDACTED PERSONAL INFORMATION	£4,799.88	30/06/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£9,547.50	30/06/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£8,783.70	30/06/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£9,547.50	30/06/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,055.20	30/06/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,236.10	30/06/2016	Childrens Services	Other Services
BAY MEDIA	£8,817.60	30/06/2016	Chief Executives	Other Services
REDACTED PERSONAL INFORMATION	£11,457.00	30/06/2016	Childrens Services	Other Services
R D FABRICATIONS	£780.00	30/06/2016	Capital Housing Revenue Acc	Safety
REDACTED PERSONAL INFORMATION	£1,198.76	30/06/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,909.50	30/06/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,527.60	30/06/2016	Childrens Services	Other Services
TRANSPORT FOR LONDON	£6,499.52	29/06/2016	Regeneration Enterprise Skills	Expenditure Payments
THAMES WATER UTILITIES	£998.39	30/06/2016	Comm Safety and Environment	Water
REDACTED PERSONAL INFORMATION	£6,740.21	30/06/2016	Childrens Services	Other Services
SHAW AND SONS LIMITED	£378.00	30/06/2016	Chief Executives	Equipment
SHAW AND SONS LIMITED	£567.00	30/06/2016	Chief Executives	Equipment
YARYCHIV PROPERTY MANAGEMENT LTD	£1,000.00	30/06/2016	Housing Services	Landlord Incentive Payments
GREENWICH FOODBANK LIMITED	£6,000.00	30/06/2016	Chief Executives	Misc

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£7,714.38	30/06/2016	Childrens Services	Other Services
HYTYME LTD	£2,916.00	30/06/2016	Housing Services	Rents Other
LONDON RENTALS & SALES LTD	£899.00	30/06/2016	Housing Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,055.20	30/06/2016	Childrens Services	Other Services
DAVID J WEBB SURVEYS LTD	£1,560.00	30/06/2016	Transportation Schemes	Ext Consultants Fees
REDACTED PERSONAL INFORMATION	£5,728.50	30/06/2016	Childrens Services	Other Services
TRANSPORT FOR LONDON	£55,521.85	30/06/2016	Regeneration Enterprise Skills	Expenditure Payments
REDACTED PERSONAL INFORMATION	£20,678.88	30/06/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£11,227.86	30/06/2016	Childrens Services	Other Services
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£6,000.00	30/06/2016	Chief Executives	Services Private Contractor
LEYLA DOWNTON T/A LEYLA'S DANCE COMPANY	£500.00	30/06/2016	Childrens Services	Special Facilities Employees
YARYCHIV PROPERTY MANAGEMENT LTD	£1,000.00	30/06/2016	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£8,200.80	30/06/2016	Childrens Services	Other Services
MET GEO ENVIROMENTAL LTD	£4,404.00	30/06/2016	Capital Housing Revenue Acc	Ext Feasibility
REDACTED PERSONAL INFORMATION	£1,500.00	30/06/2016	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£8,019.90	30/06/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£6,415.92	30/06/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£18,331.20	30/06/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,819.00	30/06/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£7,533.48	30/06/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,673.30	30/06/2016	Childrens Services	Other Services
POTTER RAPER PARTNERSHIP	£30,413.02	30/06/2016	Modernisation	General Payments
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£1,050.00	29/06/2016	Regeneration Enterprise and Sk	Stationery
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£1,050.00	29/06/2016	Regeneration Enterprise and Sk	Stationery
LAKEHOUSE CONTRACTS LTD	£59,307.60	30/06/2016	Modernisation	Air Conditioning
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£1,050.00	29/06/2016	Regeneration Enterprise and Sk	Stationery
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£1,050.00	29/06/2016	Regeneration Enterprise and Sk	Stationery
INGLETON WOOD	£9,600.00	30/06/2016	Modernisation	General Payments
EASTARCHITECTURE, LANDSCAPE, URBAN DESIGN LTD	£2,496.00	30/06/2016	Regeneration Enterprise and Sk	Consultants
EASTARCHITECTURE, LANDSCAPE, URBAN DESIGN LTD	£11,967.60	30/06/2016	Transportation Schemes	General Payments
EASTARCHITECTURE, LANDSCAPE, URBAN DESIGN LTD	£4,440.00	30/06/2016	Transportation Schemes	General Payments
CYCLEHOOP LTD	£51,792.00	30/06/2016	Transportation Schemes	General Payments
CYCLEHOOP LTD	£16,260.00	30/06/2016	Transportation Schemes	General Payments
CAPITAL ROOFING CO LIMITED	£37,646.40	30/06/2016	Planned Maintenance	Roofs
EMMAUS GREENWICH	£230.50	30/06/2016	Housing Services HRA	Voids
EMMAUS GREENWICH	£677.32	30/06/2016	Housing Services HRA	Voids
EMMAUS GREENWICH	£607.97	30/06/2016	Housing Services HRA	Voids
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£1,050.00	29/06/2016	Regeneration Enterprise and Sk	Stationery
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£1,050.00	29/06/2016	Regeneration Enterprise and Sk	Stationery

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
EMMAUS GREENWICH	£538.98	30/06/2016	Housing Services HRA	Voids
EMMAUS GREENWICH	£130.35	30/06/2016	Housing Services HRA	Voids
EMMAUS GREENWICH	£169.09	30/06/2016	Housing Services HRA	Voids
EMMAUS GREENWICH	£369.89	30/06/2016	Housing Services HRA	Voids
EMMAUS GREENWICH	£133.86	30/06/2016	Housing Services HRA	Voids
DEEP BLUE ASSET MANAGEMENT LLP	£1,600.00	30/06/2016	Childrens Services	Agency Staff
DEEP BLUE ASSET MANAGEMENT LLP	£8.60	30/06/2016	Childrens Services	Travel Expenses
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£1,050.00	30/06/2016	Regeneration Enterprise and Sk	Stationery
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£1,050.00	30/06/2016	Regeneration Enterprise and Sk	Stationery
PENNA PLC	£5,370.00	29/06/2016	Regeneration Enterprise and Sk	Agency Staff
PENNA PLC	£5,370.00	29/06/2016	Regeneration Enterprise and Sk	Agency Staff
W KING LIMITED	£1,630.01	30/06/2016	Comm Safety and Environment	Vehicle Fuel Ext Contractor
W KING LIMITED	£32.60	30/06/2016	Comm Safety and Environment	Vehicle Fuel Ext Contractor
PENNA PLC	£5,280.00	29/06/2016	Regeneration Enterprise and Sk	Agency Staff
PENNA PLC	£5,280.00	29/06/2016	Regeneration Enterprise and Sk	Agency Staff
PENNA PLC	£6,000.00	30/06/2016	Regeneration Enterprise and Sk	Agency Staff
PENNA PLC	£6,000.00	30/06/2016	Regeneration Enterprise and Sk	Agency Staff
A1 SEE-CURE	£664.80	30/06/2016	Housing Services	Materials
REDACTED PERSONAL INFORMATION	£325.62	30/06/2016	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£434.16	30/06/2016	Childrens Services	Other Services
LEYLA DOWNTON T/A LEYLA'S DANCE COMPANY	£500.00	30/06/2016	Childrens Services	Special Facilities Employees
ALL LONDON SIGNS LIMITED	£38,695.20	29/06/2016	Other General Fund	General Payments
REDACTED PERSONAL INFORMATION	£573.38	24/06/2016	Childrens Services	Section 17
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£572.00	30/06/2016	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£572.00	30/06/2016	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£1,200.00	30/06/2016	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£525.00	30/06/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,240.00	30/06/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	30/06/2016	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,302.00	30/06/2016	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£1,000.00	30/06/2016	Childrens Services	Children Looked After
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£1,800.00	30/06/2016	Childrens Services	Private Home Help Domestic
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£1,440.00	30/06/2016	Childrens Services	Private Home Help Domestic
IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD	£17,566.24	30/06/2016	Regeneration Enterprise and Sk	Services Private Contractor
ROYAL BOROUGH OF GREENWICH PENSION FUND	£194,947.40	30/06/2016	Corporate Accounts	Income Receipts
COMPUTERSHARE VOUCHER SERVICES	£1,260.50	29/06/2016	Systems Control Accounts	Expenditure Payments
COMPUTERSHARE VOUCHER SERVICES	£1,068.00	29/06/2016	Systems Control Accounts	Expenditure Payments
COMPUTERSHARE VOUCHER SERVICES	£37,661.09	29/06/2016	Chief Executives	Expenditure Payments
COMPUTERSHARE VOUCHER SERVICES	£1,638.00	29/06/2016	Systems Control Accounts	Expenditure Payments

Royal Borough of Greenwich Spending over £500 - April to June 2016

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
DXD APPLICATIONS & IT SOLUTIONS	£2,800.00	30/06/2016	Chief Executives	Software Licences
DXD APPLICATIONS & IT SOLUTIONS	£4,200.00	30/06/2016	Chief Executives	Software Licences
HER MAJESTY'S COURTS SERVICE	£6,750.00	29/06/2016	Chief Executives	Court Costs Summons Fees