

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
GLOUCESTER CIRCUS GARDEN COMMITTEE	£11,729.82	03/04/2017	Chief Executives	Gloucester Circus Levy
VOYAGE I LTD	£7,662.23	05/04/2017	Health and Adult Services	Private Sector Nursing Homes
VOYAGE I LTD	£7,662.23	05/04/2017	Health and Adult Services	Private Sector Nursing Homes
VOYAGE I LTD	£7,010.70	05/04/2017	Health and Adult Services	Private Sector Nursing Homes
VOYAGE I LTD	£7,761.84	05/04/2017	Health and Adult Services	Private Sector Nursing Homes
VOYAGE I LTD	£983.30	05/04/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,407.02	05/04/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£2,429.85	05/04/2017	Childrens Services	Agency Placements
SUPREME CARE SERVICES LTD	£2,159.52	05/04/2017	Health and Adult Services	Private Home Help Domestic Misc
THE OLIVE SERVICES LTD	£3,875.00	05/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,169.06	05/04/2017	Childrens Services	Other Agency Services
REDACTED PERSONAL INFORMATION	£3,884.30	05/04/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,884.30	05/04/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,207.20	05/04/2017	Childrens Services	Agency Placements
OASIS CARE & TRAINING AGENCY	£514.86	05/04/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,593.00	05/04/2017	Childrens Services	Secure Accommodation
REDACTED PERSONAL INFORMATION	£3,308.78	05/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,723.68	05/04/2017	Health and Adult Services	Services Private Contractor
CAPITAL HOMECARE (UK) LIMITED	£1,916.64	05/04/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,925.22	05/04/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£682.32	05/04/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,820.48	05/04/2017	Health and Adult Services	Services Private Contractor
LIFE STYLE CARE (2011) PLC	£2,539.39	05/04/2017	Health and Adult Services	Services Private Contractor
LIFE STYLE CARE (2011) PLC	£3,988.33	05/04/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,911.79	05/04/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,912.23	05/04/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,912.23	05/04/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£5,314.29	05/04/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,780.00	05/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,185.00	05/04/2017	Health and Adult Services	Services Private Contractor
SUPREME CARE SERVICES LTD	£1,984.08	05/04/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	05/04/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£883.40	05/04/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£568.00	05/04/2017	Health and Adult Services	Private Home Help Domestic Misc

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SUPREME CARE SERVICES LTD	£534.42	05/04/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£2,543.61	05/04/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£693.88	05/04/2017	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£4,140.00	05/04/2017	Childrens Services	Services Voluntary Org
ELEANOR NURSING AND SOCIAL CARE LTD	£662.76	05/04/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,214.64	05/04/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,119.81	05/04/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,987.52	05/04/2017	Health and Adult Services	ISF Personal Care
CAMS LTD T/AS KINDERCARE FOSTERING	£3,454.33	05/04/2017	Childrens Services	Agency Placements
ELEANOR NURSING AND SOCIAL CARE LTD	£760.97	05/04/2017	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£2,713.00	05/04/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,364.30	05/04/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£883.68	05/04/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£4,782.85	05/04/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,580.00	05/04/2017	Childrens Services	Agency Placements
ELEANOR NURSING AND SOCIAL CARE LTD	£2,776.08	05/04/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£13,285.72	05/04/2017	Childrens Services	Agency Placements
ELEANOR NURSING AND SOCIAL CARE LTD	£962.36	05/04/2017	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£867.72	05/04/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£4,782.85	05/04/2017	Childrens Services	Agency Placements
ELEANOR NURSING AND SOCIAL CARE LTD	£1,009.64	05/04/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£512.71	05/04/2017	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£757.03	05/04/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£4,782.85	05/04/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,782.85	05/04/2017	Childrens Services	Agency Placements
ELEANOR NURSING AND SOCIAL CARE LTD	£1,309.19	05/04/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£4,782.85	05/04/2017	Childrens Services	Agency Placements
LIFE STYLE CARE (2011) PLC	£2,657.14	05/04/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£1,542.85	05/04/2017	Childrens Services	LC Independent Living
LIFE STYLE CARE (2011) PLC	£5,314.29	05/04/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,657.14	05/04/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,782.85	05/04/2017	Childrens Services	Agency Placements
LIFE STYLE CARE (2011) PLC	£2,683.71	05/04/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£5,314.29	05/04/2017	Health and Adult Services	Private Sector Nursing Homes

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LIFE STYLE CARE (2011) PLC	£2,683.71	05/04/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,192.14	05/04/2017	Health and Adult Services	Services Private Contractor
LIFE STYLE CARE (2011) PLC	£2,683.71	05/04/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,905.14	05/04/2017	Health and Adult Services	Private Sector Nursing Homes
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£934.80	05/04/2017	Childrens Services	Private Home Help Domestic
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£729.60	05/04/2017	Childrens Services	Private Home Help Domestic
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£706.80	05/04/2017	Childrens Services	Private Home Help Domestic
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£558.60	05/04/2017	Childrens Services	Private Home Help Domestic
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£1,404.00	05/04/2017	Childrens Services	Private Home Help Domestic
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£972.00	05/04/2017	Childrens Services	Private Home Help Domestic
LIFE STYLE CARE (2011) PLC	£2,612.86	05/04/2017	Health and Adult Services	Private Sector Nursing Homes
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£580.50	05/04/2017	Childrens Services	Private Home Help Domestic
LIFE STYLE CARE (2011) PLC	£2,683.71	05/04/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£5,314.29	05/04/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,916.26	05/04/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,693.50	05/04/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,693.50	05/04/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,332.17	05/04/2017	Health and Adult Services	Private Sector Nursing Homes
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£918.00	05/04/2017	Childrens Services	Private Home Help Domestic
LIFE STYLE CARE (2011) PLC	£2,828.17	05/04/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£3,142.29	05/04/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,450.33	05/04/2017	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£2,192.14	05/04/2017	Health and Adult Services	Services Private Contractor
LIFE STYLE CARE (2011) PLC	£2,828.17	05/04/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,828.17	05/04/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,785.71	05/04/2017	Health and Adult Services	Services Private Contractor
LIFE STYLE CARE (2011) PLC	£2,175.76	05/04/2017	Health and Adult Services	Services Private Contractor
LIFE STYLE CARE (2011) PLC	£1,962.03	05/04/2017	Health and Adult Services	Private Sector Nursing Homes
THE AVENUE TRUST GROUP	£7,909.34	05/04/2017	Health and Adult Services	Services Private Contractor
THE AVENUE TRUST GROUP	£9,007.67	05/04/2017	Health and Adult Services	Services Private Contractor
HEADWAY SELNWK LTD	£936.00	05/04/2017	Health and Adult Services	Client Support
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£688.50	05/04/2017	Childrens Services	Private Home Help Domestic
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£553.50	05/04/2017	Childrens Services	Private Home Help Domestic
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£648.00	05/04/2017	Childrens Services	Private Home Help Domestic

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I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£540.00	05/04/2017	Childrens Services	Private Home Help Domestic
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,344.00	05/04/2017	Childrens Services	LC Staying Put
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£2,856.00	05/04/2017	Childrens Services	Agency Placements
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£540.00	05/04/2017	Childrens Services	Private Home Help Domestic
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,681.37	05/04/2017	Childrens Services	Agency Placements
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£1,053.00	05/04/2017	Childrens Services	Private Home Help Domestic
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,896.00	05/04/2017	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£3,336.00	05/04/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,688.04	05/04/2017	Childrens Services	Agency Placements
LONDON CARE LTD	£1,209.84	05/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£789.54	05/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£885.12	05/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£781.96	05/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£877.90	05/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£929.24	05/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,607.88	05/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,316.80	05/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£829.76	05/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£722.96	05/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£501.53	05/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£929.60	05/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£745.15	05/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,264.54	05/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£929.60	05/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£826.28	05/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,829.70	05/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£653.08	05/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,032.92	05/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£693.44	05/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£619.92	05/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,028.95	05/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,858.64	05/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£501.40	05/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£501.50	05/04/2017	Health and Adult Services	Greenwich Home Support

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LONDON CARE LTD	£678.64	05/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£619.64	05/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£567.99	05/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£936.62	05/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,837.06	05/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£516.32	05/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£627.03	05/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£781.76	05/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£918.54	05/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,047.60	05/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,478.00	05/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£642.06	05/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£996.13	05/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£715.58	05/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£722.96	05/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£560.58	05/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£531.28	05/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£527.46	05/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,858.52	05/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£756.14	05/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£619.55	05/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£781.76	05/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,161.70	05/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£619.92	05/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£811.25	05/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£929.24	05/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£885.36	05/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£782.28	05/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,084.51	05/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£826.00	05/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£634.32	05/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,334.46	05/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£504.96	05/04/2017	Health and Adult Services	Greenwich Home Support
REDACTED PERSONAL INFORMATION	£1,714.70	05/04/2017	Childrens Services	LC Staying Put

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REDACTED PERSONAL INFORMATION	£1,714.70	05/04/2017	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£1,068.00	05/04/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,249.00	05/04/2017	Childrens Services	Higher Education
MS P J GIFFORD	£1,050.40	05/04/2017	Chief Executives	Miscellaneous IT Expenditure
REDACTED PERSONAL INFORMATION	£969.40	05/04/2017	Childrens Services	LC Staying Put
ABBEY WOOD COMMUNITY GROUP	£10,125.00	05/04/2017	Chief Executives	Care Project
MIDDLE PARK COMMUNITY CENTRE	£13,500.00	05/04/2017	Chief Executives	Care Project
VANBRUGH COMMUNITY ASSOCIATION	£5,625.00	05/04/2017	Chief Executives	Care Project
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATION (GREENWICH)	£6,750.00	05/04/2017	Chief Executives	Care Project
NEW CHARLTON COMMUNITY ASSOCIATION	£7,875.00	05/04/2017	Chief Executives	Care Project
THE FORUM @ GREENWICH	£9,000.00	05/04/2017	Chief Executives	Care Project
SHREWSBURY HOUSE COMMUNITY ASSOCIATION	£5,625.00	05/04/2017	Chief Executives	Care Project
GLYNDON COMMUNITY GROUP	£20,250.00	05/04/2017	Chief Executives	Care Project
ST MARYS (ELTHAM) COMMUNITY COMPLEX ASSOCIATION	£16,875.00	05/04/2017	Chief Executives	Care Project
WEST GREENWICH COMMUNITY & ARTS CENTRE	£11,250.00	05/04/2017	Chief Executives	Care Project
REDACTED PERSONAL INFORMATION	£530.00	05/04/2017	Chief Executives	ESS Removal Services
GREENWICH HOUSING RIGHTS	£29,925.00	05/04/2017	Chief Executives	Grants To Voluntary Organ
PLUMSTEAD COMMUNITY LAW CENTRE LIMITED	£35,110.00	05/04/2017	Chief Executives	Grants To Voluntary Organ
HER CENTRE LTD	£31,625.00	05/04/2017	Chief Executives	Grants To Voluntary Organ
THE METRO CENTRE	£9,000.00	05/04/2017	Chief Executives	Grants To Voluntary Organ
GREENWICH INCLUSION PROJECT (GRIP)	£35,630.00	05/04/2017	Chief Executives	Grants To Voluntary Organ
GREENWICH ACTION FOR VOLUNTARY SERVICES (GAVS)	£27,250.00	05/04/2017	Chief Executives	Grants To Voluntary Organ
GREENWICH ACTION FOR VOLUNTARY SERVICES (GAVS)	£6,220.00	05/04/2017	Chief Executives	Grants To Voluntary Organ
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	£12,375.00	05/04/2017	Chief Executives	Care Project
GAD PA AGENCY	£9,125.00	05/04/2017	Chief Executives	Grants To Voluntary Organ
VOLUNTEERS CENTRE GREENWICH	£14,375.00	05/04/2017	Chief Executives	Grants To Voluntary Organ
GREENWICH CITIZENS ADVICE BUREAU LTD	£108,215.00	05/04/2017	Chief Executives	Grants To Voluntary Organ
ANGELS HUMAN RESOURCES LTD	£599.64	05/04/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,857.14	05/04/2017	Health and Adult Services	Community Care Direct Payments
KENT COUNTY COUNCIL (KCS)	£21,604.33	05/04/2017	Systems Control Accounts	Expenditure Payments
KENT COUNTY COUNCIL (KCS)	£108,359.57	05/04/2017	Systems Control Accounts	Expenditure Payments
KENT COUNTY COUNCIL (KCS)	£94,773.32	05/04/2017	Systems Control Accounts	Expenditure Payments
KENT COUNTY COUNCIL (KCS)	£80,820.77	05/04/2017	Systems Control Accounts	Expenditure Payments
OPENVIEW SECURITY SOLUTIONS LTD	£3,685.64	05/04/2017	Housing Services HRA	Equipment

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BEVAN BRITTAN LLP	£762.60	05/04/2017	Chief Executives	Professional Fees
LANDMARK CHAMBERS	£1,080.00	05/04/2017	Chief Executives	Professional Fees
LANDMARK CHAMBERS	£1,000.00	05/04/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£1,719.00	05/04/2017	Childrens Services	LC Staying Put
LANDMARK CHAMBERS	£720.00	05/04/2017	Chief Executives	Professional Fees
DR MATTHEW CASTLE	£810.00	05/04/2017	Chief Executives	Professional Fees
NO5 CHAMBERS LTD	£720.00	05/04/2017	Chief Executives	Professional Fees
H E THOMAS & CO	£2,089.07	05/04/2017	Chief Executives	Professional Fees
H E THOMAS & CO	£215.00	05/04/2017	Chief Executives	Professional Fees
HMCTS	£2,055.00	05/04/2017	Chief Executives	Professional Fees
HMCTS	£2,055.00	05/04/2017	Chief Executives	Professional Fees
KIKIKAN INVESTMENTS LIMITED	£1,470.00	05/04/2017	Chief Executives	Agency Staff
TRUSTMARQUE SOLUTIONS LTD	£9,613.55	05/04/2017	Chief Executives	Desktop Support Northgate
BARNES GOLD LIMITED	£84,938.50	05/04/2017	Housing Services	Rents Other
CARLTON PROPERTY SERVICES LTD	£23,934.50	06/04/2017	Housing Services	Rents Other
HARMONY HOME AID SERVICES LTD	£511.40	07/04/2017	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£500.21	07/04/2017	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£683.95	07/04/2017	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£572.50	07/04/2017	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£618.35	07/04/2017	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£887.48	07/04/2017	Health and Adult Services	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£1,774.52	07/04/2017	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£522.72	07/04/2017	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£625.44	07/04/2017	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£515.04	07/04/2017	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£1,334.92	07/04/2017	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£2,464.52	07/04/2017	Health and Adult Services	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£1,272.96	07/04/2017	Health and Adult Services	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£662.48	07/04/2017	Health and Adult Services	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£847.76	07/04/2017	Health and Adult Services	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£1,298.12	07/04/2017	Health and Adult Services	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£847.68	07/04/2017	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£743.46	07/04/2017	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£528.16	07/04/2017	Health and Adult Services	Private Home Help Domestic Misc

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
HARMONY HOME AID SERVICES LTD	£676.08	07/04/2017	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£1,140.48	07/04/2017	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£1,154.26	07/04/2017	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£1,369.44	07/04/2017	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£929.55	07/04/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£522.72	07/04/2017	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£6,716.76	07/04/2017	Health and Adult Services	Private Home Help Domestic Misc
IBM UNITED KINGDOM LIMITED	£2,422.80	07/04/2017	Childrens Services	IT Licenses
TDS3 LTD	£2,040.00	07/04/2017	Health and Adult Services	Misc
EDF ENERGY CUSTOMERS PLC	-£306.77	07/04/2017	Systems Control Accounts	Expenditure Payments
EDF ENERGY CUSTOMERS PLC	£2,557.37	07/04/2017	Systems Control Accounts	Expenditure Payments
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£327,009.96	07/04/2017	Systems Control Accounts	Expenditure Payments
EDF ENERGY CUSTOMERS PLC	£665.34	07/04/2017	Systems Control Accounts	Expenditure Payments
EDF ENERGY CUSTOMERS PLC	£1,780.65	07/04/2017	Systems Control Accounts	Expenditure Payments
MEANTIME NOMINEE 1 LTD & MEANTIME NOMINEE 2 LTD	£23,049.58	07/04/2017	Chief Executives	Service Charges
MEANTIME NOMINEE 1 LTD & MEANTIME NOMINEE 2 LTD	£23,049.57	07/04/2017	Chief Executives	Service Charges
INTEC FOR BUSINESS LIMITED	£8,484.30	07/04/2017	Chief Executives	Computer Software
INTEC FOR BUSINESS LIMITED	£8,484.30	07/04/2017	Chief Executives	Computer Software
CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH	£561.30	07/04/2017	Comm Safety and Environment	Other Services
PUBLIC ANALYST SCIENTIFIC SERVICES LTD	£546.00	07/04/2017	Comm Safety and Environment	Services Other Local Author
PUBLIC ANALYST SCIENTIFIC SERVICES LTD	£936.00	07/04/2017	Comm Safety and Environment	Services Other Local Author
PUBLIC ANALYST SCIENTIFIC SERVICES LTD	£780.00	07/04/2017	Comm Safety and Environment	Services Other Local Author
CURRENCY TECH LTD	£2,546.64	07/04/2017	Chief Executives	Equipment Repair
WHYTE & CO	£603.29	07/04/2017	Chief Executives	Debt Collection Agency Charges
WHYTE & CO	£1,189.44	07/04/2017	Chief Executives	Debt Collection Agency Charges
WHYTE & CO	£1,832.05	07/04/2017	Chief Executives	Debt Collection Agency Charges
PINSENT MASONS LLP CLIENT ACCOUNT	£1,200.00	07/04/2017	Chief Executives	Legal Fees
EDF ENERGY PLC	£616.17	07/04/2017	Housing Services HRA	Electricity
EDF ENERGY PLC	£396.50	07/04/2017	Housing Services HRA	Gas
KENT COUNTY COUNCIL	£576.00	07/04/2017	Comm Safety and Environment	Specialist Prof Services
SXS EVENT PRODUCTION SERVICES	£27,000.00	07/04/2017	Chief Executives	Other Services
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£2,034.00	07/04/2017	Capital Housing Revenue Acc	Asbestos
CHANGE, GROW, LIVE	£20,000.00	07/04/2017	Health and Adult Services	Block Contracts
REDACTED PERSONAL INFORMATION	£9,900.00	07/04/2017	Childrens Services	Inter Agency Placements

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
THE GREAT OUTDOOR GYM COMPANY LTD	£10,270.80	07/04/2017	Comm Safety and Environment	Equipment
IAN GREGORY LEACH	£600.00	07/04/2017	Health and Adult Services	Consultants
CIVICA UK LIMITED	£2,074.86	07/04/2017	Chief Executives	Computer Software
TRUEFORM ENGINEERING LTD	£1,870.20	07/04/2017	Transportation Schemes	General Payments
KELTIC	£116.34	07/04/2017	Regeneration Enterprise and Sk	Clothing & Uniforms
KELTIC	£59.94	07/04/2017	Regeneration Enterprise and Sk	Clothing & Uniforms
KELTIC	£113.70	07/04/2017	Regeneration Enterprise and Sk	Clothing & Uniforms
KELTIC	£215.40	07/04/2017	Regeneration Enterprise and Sk	Clothing & Uniforms
KELTIC	£160.68	07/04/2017	Regeneration Enterprise and Sk	Clothing & Uniforms
KELTIC	£9.48	07/04/2017	Regeneration Enterprise and Sk	Clothing & Uniforms
KELTIC	£7.20	07/04/2017	Regeneration Enterprise and Sk	Clothing & Uniforms
KELTIC	£10.74	07/04/2017	Regeneration Enterprise and Sk	Clothing & Uniforms
PUSH TO TALK SYSTEMS LTD	£2,399.94	07/04/2017	Regeneration Enterprise and Sk	Telephones
KELTIC	£1,998.00	07/04/2017	Comm Safety and Environment	Equipment
KELTIC	£29.70	07/04/2017	Comm Safety and Environment	Equipment
KELTIC	£35.40	07/04/2017	Comm Safety and Environment	Equipment
KELTIC	£10.74	07/04/2017	Comm Safety and Environment	Equipment
BOURNE AMENITY LTD	£596.18	07/04/2017	Comm Safety and Environment	Materials
OPENVIEW SECURITY SOLUTIONS LTD	£13,594.75	07/04/2017	Housing Services HRA	Equipment
FIRST STEP TRUST	£30,000.00	07/04/2017	Health and Adult Services	Grants To Voluntary Organ
GREENWICH MIND	£18,200.00	07/04/2017	Health and Adult Services	Grants To Voluntary Organ
GREENWICH CARERS CENTRE	£31,950.00	07/04/2017	Health and Adult Services	Grants To Voluntary Organ
LICENCE BUREAU	£861.30	07/04/2017	Comm Safety and Environment	Equipment
GREENWICH MENCAP	£18,200.00	07/04/2017	Health and Adult Services	Grants To Voluntary Organ
AGE UK BROMLEY & GREENWICH	£14,192.50	07/04/2017	Health and Adult Services	Grants To Voluntary Organ
STONE COMPUTERS LTD	£1,620.00	07/04/2017	Chief Executives	Computer Hardware
GAD PA AGENCY	£14,350.00	07/04/2017	Health and Adult Services	Grants To Voluntary Organ
STONE COMPUTERS LTD	£846.00	07/04/2017	Chief Executives	Computer Hardware
TRUSTMARQUE SOLUTIONS LTD	£24,019.32	07/04/2017	Chief Executives	Desktop Support Northgate
HERTEL SOLUTIONS LTD	£42,266.84	07/04/2017	Housing Services HRA	Water Inspections
MITIE TECHNICAL FACILITIES MANAGEMENT	£50,013.66	07/04/2017	Housing Services HRA	Communal Plant Maintenance
MINA BOBDEY	£883.00	07/04/2017	Health and Adult Services	Professional Fees
MINA BOBDEY	£537.00	07/04/2017	Health and Adult Services	Professional Fees
MINA BOBDEY	£1,056.00	07/04/2017	Health and Adult Services	Professional Fees

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
MINA BOBDEY	£892.00	07/04/2017	Health and Adult Services	Professional Fees
MINA BOBDEY	£537.00	07/04/2017	Health and Adult Services	Professional Fees
MINA BOBDEY	£884.00	07/04/2017	Health and Adult Services	Professional Fees
MINA BOBDEY	£710.00	07/04/2017	Health and Adult Services	Professional Fees
MINA BOBDEY	£710.00	07/04/2017	Health and Adult Services	Professional Fees
MINA BOBDEY	£1,065.00	07/04/2017	Health and Adult Services	Professional Fees
MINA BOBDEY	£1,056.00	07/04/2017	Health and Adult Services	Professional Fees
MINA BOBDEY	£537.00	07/04/2017	Health and Adult Services	Professional Fees
BEST VALUE HOME CARE SERVICES UK LTD	£522.72	07/04/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£530.00	07/04/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,586.92	07/04/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£733.95	07/04/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£615.84	07/04/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£556.92	07/04/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£835.24	07/04/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£808.56	07/04/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£702.04	07/04/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,248.00	07/04/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,855.24	07/04/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£712.56	07/04/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,773.60	07/04/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£742.28	07/04/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£516.76	07/04/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£744.96	07/04/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£526.89	07/04/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,590.00	07/04/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£2,090.88	07/04/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,742.40	07/04/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£555.60	07/04/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£895.68	07/04/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£2,223.78	07/04/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£691.62	07/04/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£799.68	07/04/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£629.43	07/04/2017	Health and Adult Services	Private Home Help Domestic Misc

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
BEST VALUE HOME CARE SERVICES UK LTD	£1,161.64	07/04/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£522.72	07/04/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,272.36	07/04/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£902.40	07/04/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,250.88	07/04/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,855.00	07/04/2017	Health and Adult Services	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£8,820.65	07/04/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£538.32	07/04/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,484.00	07/04/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£534.72	07/04/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,182.60	07/04/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,373.96	07/04/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£742.28	07/04/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£660.96	07/04/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,311.90	07/04/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£784.08	07/04/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£649.56	07/04/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£871.74	07/04/2017	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£1,418.88	07/04/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,855.00	07/04/2017	Health and Adult Services	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£662.48	07/04/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£756.56	07/04/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£689.28	07/04/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£736.68	07/04/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£799.68	07/04/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£602.40	07/04/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£582.32	07/04/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£2,501.76	07/04/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£696.96	07/04/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£669.44	07/04/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£804.12	07/04/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,219.71	07/04/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£2,226.24	07/04/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£522.72	07/04/2017	Health and Adult Services	Private Home Help Domestic Misc

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
BEST VALUE HOME CARE SERVICES UK LTD	£510.28	07/04/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£696.96	07/04/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£851.72	07/04/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,640.56	07/04/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,482.92	07/04/2017	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£630.80	07/04/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£2,200.75	07/04/2017	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	07/04/2017	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£1,450.84	07/04/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,988.00	07/04/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,308.91	07/04/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,869.51	07/04/2017	Health and Adult Services	Supported Living
ELEANOR NURSING AND SOCIAL CARE LTD	£2,539.60	07/04/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£867.68	07/04/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,529.68	07/04/2017	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£31,461.43	07/04/2017	Childrens Services	Agency Placements
ELEANOR NURSING AND SOCIAL CARE LTD	£804.60	07/04/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£10,487.14	07/04/2017	Childrens Services	Agency Placements
ELEANOR NURSING AND SOCIAL CARE LTD	£6,181.84	07/04/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£2,429.28	07/04/2017	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£11,843.27	07/04/2017	Health and Adult Services	Private Home Help Domestic Misc
CAMS LTD T/AS KINDERCARE FOSTERING	£2,451.46	07/04/2017	Childrens Services	Agency Placements
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	07/04/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£2,870.56	07/04/2017	Health and Adult Services	Private Home Help Domestic Misc
MONDALE ESTATES LTD	£1,752.15	07/04/2017	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,752.15	07/04/2017	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,752.15	07/04/2017	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£3,989.15	07/04/2017	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,752.15	07/04/2017	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£1,752.15	07/04/2017	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,752.15	07/04/2017	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,009.80	07/04/2017	Childrens Services	LC Staying Put
MONDALE ESTATES LTD	£1,009.80	07/04/2017	Childrens Services	Asylum Immigration
SUPREME CARE SERVICES LTD	£927.92	07/04/2017	Health and Adult Services	ISF Personal Care

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
MONDALE ESTATES LTD	£1,009.80	07/04/2017	Childrens Services	LC Semi Independent Group
MONDALE ESTATES LTD	£1,009.80	07/04/2017	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,009.80	07/04/2017	Childrens Services	Asylum Immigration
SUPREME CARE SERVICES LTD	£1,518.00	07/04/2017	Health and Adult Services	Private Home Help Domestic Misc
MONDALE ESTATES LTD	£1,009.80	07/04/2017	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£1,009.80	07/04/2017	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£1,009.80	07/04/2017	Childrens Services	LC Independent Living
MONDALE ESTATES LTD	£1,009.80	07/04/2017	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,009.80	07/04/2017	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,009.80	07/04/2017	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,752.15	07/04/2017	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,752.15	07/04/2017	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,009.80	07/04/2017	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£1,038.65	07/04/2017	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£1,009.80	07/04/2017	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£1,009.80	07/04/2017	Childrens Services	LC Independent Living
MONDALE ESTATES LTD	£1,009.80	07/04/2017	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£1,009.80	07/04/2017	Childrens Services	LC Semi Independent Group
MONDALE ESTATES LTD	£1,752.15	07/04/2017	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,009.80	07/04/2017	Childrens Services	Agency Placements
SUPREME CARE SERVICES LTD	£522.72	07/04/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£525.78	07/04/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£882.72	07/04/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£2,159.52	07/04/2017	Health and Adult Services	Private Home Help Domestic Misc
MONDALE ESTATES LTD	£1,009.80	07/04/2017	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£1,009.80	07/04/2017	Childrens Services	Agency Placements
SUPREME CARE SERVICES LTD	£678.56	07/04/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£1,860.72	07/04/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£855.01	07/04/2017	Health and Adult Services	ISF Personal Care
MONDALE ESTATES LTD	£1,009.80	07/04/2017	Childrens Services	Asylum Immigration
SUPREME CARE SERVICES LTD	£556.92	07/04/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£5,743.99	07/04/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,188.12	07/04/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,743.99	07/04/2017	Childrens Services	Agency Placements

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
SUPREME CARE SERVICES LTD	£2,351.64	07/04/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£829.47	07/04/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£3,136.32	07/04/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£784.08	07/04/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£641.16	07/04/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£1,660.56	07/04/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£1,577.30	07/04/2017	Health and Adult Services	ISF Personal Care
SUPREME CARE SERVICES LTD	£798.60	07/04/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£580.08	07/04/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£542.40	07/04/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£556.64	07/04/2017	Health and Adult Services	ISF Personal Care
SUPREME CARE SERVICES LTD	£712.56	07/04/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£503.68	07/04/2017	Health and Adult Services	ISF Personal Care
SUPREME CARE SERVICES LTD	£732.48	07/04/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£871.20	07/04/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£2,486.16	07/04/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£2,334.80	07/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£587.51	07/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,182.21	07/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£519.94	07/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£737.45	07/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£696.87	07/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£711.62	07/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£634.32	07/04/2017	Health and Adult Services	Greenwich Home Support
MUSIC ROOM SOLUTIONS LTD	£3,582.72	07/04/2017	Chief Executives	Other Services
LONDON CARE LTD	£838.01	07/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£811.44	07/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£730.27	07/04/2017	Health and Adult Services	Greenwich Home Support
REDACTED PERSONAL INFORMATION	£960.00	07/04/2017	Chief Executives	ESS Removal Services
LONDON CARE LTD	£728.75	07/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£756.22	07/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£870.58	07/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£988.64	07/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£802.58	07/04/2017	Health and Adult Services	Greenwich Home Support

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LONDON CARE LTD	£796.43	07/04/2017	Health and Adult Services	Greenwich Home Support
NORTHGATE PUBLIC SERVICES (UK) LTD	£6,589.20	07/04/2017	Comm Safety and Environment	Computer Supplies & Stationery
NORTHGATE PUBLIC SERVICES (UK) LTD	£6,589.20	07/04/2017	Comm Safety and Environment	Computer Software
NORTHGATE PUBLIC SERVICES (UK) LTD	£6,589.20	07/04/2017	Comm Safety and Environment	Computer Software
NORTHGATE PUBLIC SERVICES (UK) LTD	£6,589.20	07/04/2017	Comm Safety and Environment	Computer Software
NORTHGATE PUBLIC SERVICES (UK) LTD	£6,589.20	07/04/2017	Comm Safety and Environment	Computer Software
NORTHGATE PUBLIC SERVICES (UK) LTD	£974.40	07/04/2017	Comm Safety and Environment	Computer Supplies & Stationery
LONDON CARE LTD	£597.50	07/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,227.68	07/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£619.64	07/04/2017	Health and Adult Services	Greenwich Home Support
MUSIC ROOM SOLUTIONS LTD	£4,806.72	07/04/2017	Chief Executives	Other Services
MUSIC ROOM SOLUTIONS LTD	£1,056.00	07/04/2017	Chief Executives	Other Services
MUSIC ROOM SOLUTIONS LTD	£10,412.16	07/04/2017	Chief Executives	Other Services
DAVID PHILLIPS FURNITURE LTD	£767.76	10/04/2017	Housing Services HRA	Provisions
DAVID PHILLIPS FURNITURE LTD	£1,432.80	10/04/2017	Housing Services HRA	Provisions
DAVID PHILLIPS FURNITURE LTD	£69.12	10/04/2017	Housing Services HRA	Provisions
DAVID PHILLIPS FURNITURE LTD	£1,164.89	10/04/2017	Housing Services HRA	Provisions
DAVID PHILLIPS FURNITURE LTD	£1,296.00	10/04/2017	Housing Services HRA	Provisions
DAVID PHILLIPS FURNITURE LTD	£972.00	10/04/2017	Housing Services HRA	Provisions
DAVID PHILLIPS FURNITURE LTD	£148.80	10/04/2017	Housing Services HRA	Provisions
DAVID PHILLIPS FURNITURE LTD	£864.00	10/04/2017	Housing Services HRA	Provisions
DAVID PHILLIPS FURNITURE LTD	£1,432.80	10/04/2017	Housing Services HRA	Provisions
DAVID PHILLIPS FURNITURE LTD	£357.12	10/04/2017	Housing Services HRA	Provisions
DAVID PHILLIPS FURNITURE LTD	£690.98	10/04/2017	Housing Services HRA	Provisions
DAVID PHILLIPS FURNITURE LTD	£69.12	10/04/2017	Housing Services HRA	Provisions
DAVID PHILLIPS FURNITURE LTD	£1,164.89	10/04/2017	Housing Services HRA	Provisions
DAVID PHILLIPS FURNITURE LTD	£386.88	10/04/2017	Housing Services HRA	Provisions
DAVID PHILLIPS FURNITURE LTD	£306.86	10/04/2017	Housing Services HRA	Provisions
DAVID PHILLIPS FURNITURE LTD	£191.94	10/04/2017	Housing Services HRA	Provisions
DAVID PHILLIPS FURNITURE LTD	£612.00	10/04/2017	Housing Services HRA	Provisions
DAVID PHILLIPS FURNITURE LTD	£296.52	10/04/2017	Housing Services HRA	Provisions
DAVID PHILLIPS FURNITURE LTD	£810.00	10/04/2017	Housing Services HRA	Provisions
DAVID PHILLIPS FURNITURE LTD	£970.74	10/04/2017	Housing Services HRA	Provisions
DAVID PHILLIPS FURNITURE LTD	£534.00	10/04/2017	Housing Services HRA	Provisions

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
DAVID PHILLIPS FURNITURE LTD	£1,014.00	10/04/2017	Housing Services HRA	Provisions
TRUEFORM ENGINEERING LTD	£3,399.60	10/04/2017	Transportation Schemes	General Payments
HARVEST ENERGY LTD	£8,685.46	10/04/2017	NS Heating and Lighting	Oil
SIGNWARE	£528.00	10/04/2017	Housing Services HRA	Estate Signage
PHEW DESIGN LIMITED	£2,700.00	10/04/2017	Childrens Services	Other Services
DAVID PHILLIPS FURNITURE LTD	£29.74	10/04/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£38.39	10/04/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£16.78	10/04/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.79	10/04/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£2.39	10/04/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£14.39	10/04/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£13.19	10/04/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	10/04/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	10/04/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	10/04/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	10/04/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£30.00	10/04/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£29.74	10/04/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£38.39	10/04/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£8.39	10/04/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£13.19	10/04/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£14.39	10/04/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£2.39	10/04/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.79	10/04/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	10/04/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	10/04/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	10/04/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	10/04/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£30.00	10/04/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	10/04/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	10/04/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£30.00	10/04/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£162.00	10/04/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	10/04/2017	Chief Executives	ESS Care Grant Electrical

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
DAVID PHILLIPS FURNITURE LTD	£29.74	10/04/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£38.39	10/04/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£2.39	10/04/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.79	10/04/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£16.78	10/04/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£14.39	10/04/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£13.19	10/04/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£194.15	10/04/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	10/04/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£30.00	10/04/2017	Chief Executives	ESS Care Grant Electrical
UK POWER NETWORKS LIMITED	£854.35	10/04/2017	Capital Housing Revenue Acc	Refurbishment
PUSH TO TALK SYSTEMS LTD	£480.00	10/04/2017	Chief Executives	Clothing & Uniforms
PUSH TO TALK SYSTEMS LTD	£84.00	10/04/2017	Chief Executives	Clothing & Uniforms
PUSH TO TALK SYSTEMS LTD	£24.00	10/04/2017	Chief Executives	Clothing & Uniforms
CITY AM LIMITED	£1,980.00	10/04/2017	Chief Executives	Advertising
SAIL GREENWICH LTD	£2,880.00	10/04/2017	Chief Executives	Advertising
GREENWICH VISITOR LTD	£720.00	10/04/2017	Chief Executives	Advertising
CAPITA IT SERVICES (BSF) LIMITED	£4,128.77	10/04/2017	Modernisation	IT Hardware
INITIAL WASHROOM SOLUTIONS	£621.25	10/04/2017	Comm Safety and Environment	Stationery
BT PLC	£1,392.31	10/04/2017	Health and Adult Services	Telephones
BT PLC	£73.72	10/04/2017	Health and Adult Services	Telephones
ENCORE ENVELOPES LIMITED	£1,665.60	10/04/2017	Chief Executives	Printing
SIGNS PLUS LIMITED	£1,584.00	10/04/2017	Chief Executives	Other Services
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£1,152.00	10/04/2017	Regeneration Enterprise and Sk	Stationery
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£1,152.00	10/04/2017	Regeneration Enterprise and Sk	Stationery
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£1,353.60	10/04/2017	Regeneration Enterprise and Sk	Printing External Contract
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£1,353.60	10/04/2017	Regeneration Enterprise and Sk	Printing External Contract
SIGNS PLUS LIMITED	£1,526.40	10/04/2017	Chief Executives	Other Services
W J KING LIMITED	£521.88	10/04/2017	Comm Safety and Environment	Equipment
W J KING LIMITED	£10.44	10/04/2017	Comm Safety and Environment	Equipment
W J KING LIMITED	-£10.44	10/04/2017	Comm Safety and Environment	Equipment
AMAZING PROMOTIONAL MERCHANDISE LTD	£574.08	10/04/2017	Chief Executives	Other Services
ELTHAM DIGITAL PRINTERS LTD	£3,540.00	10/04/2017	Chief Executives	Printing External Contract
THE CAMDEN SOCIETY	£36,562.50	10/04/2017	Health and Adult Services	Grants To Voluntary Organ

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
HYDE HOUSING ASSOCIATION	£2,297.28	10/04/2017	Health and Adult Services	Service Charges
HYDE HOUSING ASSOCIATION	£2,361.39	10/04/2017	Health and Adult Services	Service Charges
CIPFA	£2,197.20	10/04/2017	Chief Executives	Training Expenses
CIPFA	£2,197.20	10/04/2017	Chief Executives	Training Expenses
CIPFA	£942.00	10/04/2017	Chief Executives	Training Expenses
WILLIAM CLIFT	£520.00	10/04/2017	Childrens Services	Prof Serv Consult Advice Curri
SUSANNA HARDING	£1,700.00	10/04/2017	Childrens Services	Prof Serv Consult Advice Curri
IAN MOHABIR	£840.00	10/04/2017	Chief Executives	Agency Staff
MUSIC ROOM SOLUTIONS LTD	£1,056.00	10/04/2017	Chief Executives	Other Services
REDACTED PERSONAL INFORMATION	£2,160.00	10/04/2017	Regeneration Enterprise Skills	Refunds
FAHRI ABDULLAHU & VALJBONE PODUORICA	£1,000.00	10/04/2017	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£960.00	10/04/2017	Regeneration Enterprise Skills	Refunds
MUSIC ROOM SOLUTIONS LTD	£4,806.72	10/04/2017	Chief Executives	Other Services
GREENWICH SERVICE PLUS LIMITED	£129.24	10/04/2017	Housing Services HRA	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	£40.80	10/04/2017	Housing Services HRA	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	£132.86	10/04/2017	Housing Services HRA	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	£628.96	10/04/2017	Housing Services HRA	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	£40.80	10/04/2017	Housing Services HRA	Vehicle Repair In House Trad
REDACTED PERSONAL INFORMATION	£5,460.00	10/04/2017	Childrens Services	Agency Placements
LONDON CARE LTD	£575.32	10/04/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£752.40	10/04/2017	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£973.56	10/04/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£1,275.88	10/04/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£1,445.92	10/04/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£1,653.12	10/04/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£722.96	10/04/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£2,249.44	10/04/2017	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£1,180.00	10/04/2017	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£2,065.84	10/04/2017	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£1,082.07	10/04/2017	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£516.44	10/04/2017	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£826.28	10/04/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£833.66	10/04/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£826.28	10/04/2017	Health and Adult Services	ISF Personal Care

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LONDON CARE LTD	£560.84	10/04/2017	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£1,032.64	10/04/2017	Health and Adult Services	Private Home Help Domestic Misc
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£5,902.50	10/04/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£6,099.25	10/04/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£4,328.50	10/04/2017	Health and Adult Services	Private Sector Nursing Homes
LONDON CARE LTD	£686.06	10/04/2017	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£1,032.36	10/04/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£1,025.54	10/04/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£899.75	10/04/2017	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£826.28	10/04/2017	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£1,032.78	10/04/2017	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£1,032.92	10/04/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£516.32	10/04/2017	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£516.40	10/04/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£586.18	10/04/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,799.27	10/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£12,779.30	10/04/2017	Childrens Services	Agency Placements
CLEARWATER CARE (HACKNEY) LTD	£3,610.19	10/04/2017	Health and Adult Services	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	£1,710.09	10/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,794.28	10/04/2017	Health and Adult Services	Supported Living
MORDEN COLLEGE	£2,392.98	10/04/2017	Health and Adult Services	Services Private Contractor
MORDEN COLLEGE	£2,236.43	10/04/2017	Health and Adult Services	Private Sector Nursing Homes
MORDEN COLLEGE	£1,950.17	10/04/2017	Health and Adult Services	Services Private Contractor
MORDEN COLLEGE	£2,012.79	10/04/2017	Health and Adult Services	Services Private Contractor
MORDEN COLLEGE	£2,012.79	10/04/2017	Health and Adult Services	Services Private Contractor
MORDEN COLLEGE	£2,236.43	10/04/2017	Health and Adult Services	Services Private Contractor
MORDEN COLLEGE	£2,432.84	10/04/2017	Health and Adult Services	Private Sector Nursing Homes
CMG HOMES LTD	£3,772.00	10/04/2017	Health and Adult Services	Supported Living
CMG HOMES LTD	£4,176.14	10/04/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,734.29	10/04/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£9,744.00	10/04/2017	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£2,229.64	10/04/2017	Health and Adult Services	Services Private Contractor
LIFE STYLE CARE (2011) PLC	£10,080.00	10/04/2017	Health and Adult Services	Client Support
LIFE STYLE CARE (2011) PLC	£10,416.00	10/04/2017	Health and Adult Services	Client Support

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,411.43	10/04/2017	Health and Adult Services	Services Private Contractor
LIFE STYLE CARE (2011) PLC	£10,416.00	10/04/2017	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£668.57	10/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,276.28	10/04/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£1,815.72	10/04/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,304.34	10/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,728.26	10/04/2017	Health and Adult Services	Services Private Contractor
LIFE STYLE CARE (2011) PLC	£10,416.00	10/04/2017	Health and Adult Services	Client Support
VOYAGE I LTD	£3,914.97	10/04/2017	Health and Adult Services	Services Private Contractor
VOYAGE I LTD	£2,936.23	10/04/2017	Health and Adult Services	Services Private Contractor
LIFE STYLE CARE (2011) PLC	£9,408.00	10/04/2017	Health and Adult Services	Client Support
HITACHI CAPITAL INVOICE FINANCE LTD	£2,912.00	10/04/2017	Health and Adult Services	Client Support
HITACHI CAPITAL INVOICE FINANCE LTD	£1,300.00	10/04/2017	Health and Adult Services	Supported Living
HITACHI CAPITAL INVOICE FINANCE LTD	£1,800.00	10/04/2017	Health and Adult Services	Supported Living
HITACHI CAPITAL INVOICE FINANCE LTD	£1,800.00	10/04/2017	Health and Adult Services	Supported Living
HITACHI CAPITAL INVOICE FINANCE LTD	£4,000.00	10/04/2017	Health and Adult Services	Supported Living
HITACHI CAPITAL INVOICE FINANCE LTD	£2,800.00	10/04/2017	Health and Adult Services	Supported Living
HITACHI CAPITAL INVOICE FINANCE LTD	£2,912.00	10/04/2017	Health and Adult Services	Client Support
HITACHI CAPITAL INVOICE FINANCE LTD	£1,914.00	10/04/2017	Health and Adult Services	Supported Living
HITACHI CAPITAL INVOICE FINANCE LTD	£3,400.00	10/04/2017	Health and Adult Services	Supported Living
HEADWAY SELNWK LTD	£512.00	10/04/2017	Health and Adult Services	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£768.00	10/04/2017	Health and Adult Services	Client Support
HEADWAY SELNWK LTD	£512.00	10/04/2017	Health and Adult Services	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£768.00	10/04/2017	Health and Adult Services	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£1,024.00	10/04/2017	Health and Adult Services	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£512.00	10/04/2017	Health and Adult Services	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£512.00	10/04/2017	Health and Adult Services	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£768.00	10/04/2017	Health and Adult Services	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£512.00	10/04/2017	Health and Adult Services	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£864.00	10/04/2017	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£9,265.79	10/04/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,222.86	10/04/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,956.00	10/04/2017	Childrens Services	Secure Accommodation
HEADWAY SELNWK LTD	£1,008.00	10/04/2017	Health and Adult Services	Client Support

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
HEADWAY SELNWK LTD	£864.00	10/04/2017	Health and Adult Services	Client Support
HEADWAY SELNWK LTD	£504.00	10/04/2017	Health and Adult Services	Client Support
LONDON CARE LTD	£1,283.20	10/04/2017	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£826.28	10/04/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£885.28	10/04/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£1,815.12	10/04/2017	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£929.04	10/04/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£1,475.60	10/04/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£516.32	10/04/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£531.08	10/04/2017	Health and Adult Services	ISF Personal Care
SUPREME CARE SERVICES LTD	£621.42	10/04/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,125.83	10/04/2017	Health and Adult Services	Services Private Contractor
CHOICE SUPPORT LTD	£3,079.93	10/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,044.42	10/04/2017	Health and Adult Services	Rents Other
GLOBAL FUSION MUSIC & ARTS	£1,750.00	10/04/2017	Chief Executives	Greenwich Festival
REDACTED PERSONAL INFORMATION	£667.00	10/04/2017	Childrens Services	Higher Education
LANDMARK CHAMBERS	£500.00	10/04/2017	Chief Executives	Professional Fees
LAMB CHAMBERS	£900.00	10/04/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£762.92	10/04/2017	Childrens Services	LC Staying Put
VEOLIA ES (UK) LTD	£45,518.68	10/04/2017	Comm Safety and Environment	Organic Disposal Contract
KCCJ LIMITED	£900.00	10/04/2017	Modernisation	Ext Site Surveys
KCCJ LIMITED	£978.00	10/04/2017	Modernisation	Ext Site Surveys
HAYS SPECIALIST RECRUITMENT LTD	£23,266.06	10/04/2017	Systems Control Accounts	Expenditure Payments
MANPOWER UK LTD	£91,164.30	10/04/2017	Systems Control Accounts	Expenditure Payments
PENNA PLC	£21,277.92	10/04/2017	Systems Control Accounts	Expenditure Payments
BADENOCH & CLARK	£3,335.03	10/04/2017	Systems Control Accounts	Expenditure Payments
SANTANDER UK PLC	£6,893.54	10/04/2017	Systems Control Accounts	Expenditure Payments
THE OYSTER PARTNERSHIP	£16,962.18	10/04/2017	Systems Control Accounts	Expenditure Payments
SANCTUARY PERSONNEL LIMITED	£4,410.00	10/04/2017	Systems Control Accounts	Expenditure Payments
MEDICARE FIRST LIMITED	£3,528.00	10/04/2017	Systems Control Accounts	Expenditure Payments
BALTIMORE CONSULTING LTD	£14,048.40	10/04/2017	Systems Control Accounts	Expenditure Payments
SUGARMAN GROUP LTD	£1,302.00	10/04/2017	Systems Control Accounts	Expenditure Payments
REMEDY RECRUITMENT GROUP LTD	£7,206.77	10/04/2017	Systems Control Accounts	Expenditure Payments
LAW ABSOLUTE LIMITED	£6,654.50	10/04/2017	Systems Control Accounts	Expenditure Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
KENYON BLOCK CONSULTANTS LIMITED	£1,948.80	10/04/2017	Systems Control Accounts	Expenditure Payments
VENN GROUP LIMITED	£11,960.37	10/04/2017	Systems Control Accounts	Expenditure Payments
MORGAN HUNT UK LIMITED	£3,926.69	10/04/2017	Systems Control Accounts	Expenditure Payments
GANYMEDE SOLUTIONS LIMITED	£2,351.79	10/04/2017	Systems Control Accounts	Expenditure Payments
RANDSTAD CPE LIMITED	£4,624.69	10/04/2017	Systems Control Accounts	Expenditure Payments
3D RECRUIT LIMITED	£2,532.30	10/04/2017	Systems Control Accounts	Expenditure Payments
FORTRESS RECRUITMENT LIMITED	£6,431.29	10/04/2017	Systems Control Accounts	Expenditure Payments
EDEN BROWN LIMITED	£7,703.81	10/04/2017	Systems Control Accounts	Expenditure Payments
TIMES RESOURCES LIMITED	£9,540.00	10/04/2017	Systems Control Accounts	Expenditure Payments
CARE4HEALTH LIMITED	£1,382.40	10/04/2017	Systems Control Accounts	Expenditure Payments
CALCO SERVICES LIMITED	£1,022.87	10/04/2017	Systems Control Accounts	Expenditure Payments
SONOVATE LTD	£2,379.47	10/04/2017	Systems Control Accounts	Expenditure Payments
MACDONALD & COMPANY FREELANCE LTD	£2,912.58	10/04/2017	Systems Control Accounts	Expenditure Payments
VILLAGE STAFF LIMITED	£9,110.56	10/04/2017	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£7,729.86	10/04/2017	Systems Control Accounts	Expenditure Payments
WINLIGHT CONSULTING LTD T/A WINLIGHT RECRUITMENT	£5,844.95	10/04/2017	Systems Control Accounts	Expenditure Payments
TRIUMPH CONSULTANTS LIMITED	£3,264.49	10/04/2017	Systems Control Accounts	Expenditure Payments
HSBC INVOICE FINANCE (UK) LTD	£17,414.03	10/04/2017	Systems Control Accounts	Expenditure Payments
MMP CONSULTANCY LIMITED	£3,859.75	10/04/2017	Systems Control Accounts	Expenditure Payments
CHARLES HUNTER ASSOCIATES LIMITED	£6,863.59	10/04/2017	Systems Control Accounts	Expenditure Payments
ACTION FIRST RECRUITMENT LTD	£5,568.00	10/04/2017	Systems Control Accounts	Expenditure Payments
LIQUID PERSONNEL LTD	£6,922.06	10/04/2017	Systems Control Accounts	Expenditure Payments
BBL TECHNICAL LIMITED	£3,039.55	10/04/2017	Systems Control Accounts	Expenditure Payments
BBL TECHNICAL LIMITED	£6,340.36	10/04/2017	Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LTD	£2,774.67	10/04/2017	Systems Control Accounts	Expenditure Payments
BARCLAYS BANK PLC	£1,794.65	10/04/2017	Systems Control Accounts	Expenditure Payments
SELICK PARTNERSHIP LIMITED	£5,827.57	10/04/2017	Systems Control Accounts	Expenditure Payments
OSBOURNE RICHARDSON LIMITED	£25,332.36	10/04/2017	Systems Control Accounts	Expenditure Payments
CARITAS RECRUITMENT LIMITED	£10,316.30	10/04/2017	Systems Control Accounts	Expenditure Payments
CAPITAL ENGINEERING PERSONNEL LTD	£3,692.08	10/04/2017	Systems Control Accounts	Expenditure Payments
SKIPTON BUSINESS FINANCE	£5,837.00	10/04/2017	Systems Control Accounts	Expenditure Payments
SERVICE CARE SOLUTIONS LIMITED	£5,244.19	10/04/2017	Systems Control Accounts	Expenditure Payments
MATCHTECH GROUP (UK) LTD	£1,249.88	10/04/2017	Systems Control Accounts	Expenditure Payments
EXPERIS LIMITED	£2,292.30	10/04/2017	Systems Control Accounts	Expenditure Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
TEAMCARE RECRUITMENT LIMITED	£1,832.68	10/04/2017	Systems Control Accounts	Expenditure Payments
ESSENTIAL EMPLOYMENT LIMITED	£535.90	10/04/2017	Systems Control Accounts	Expenditure Payments
TEMPEST RESOURCING LTD	£1,755.99	10/04/2017	Systems Control Accounts	Expenditure Payments
ZEN PERSONNEL LTD	£922.82	10/04/2017	Systems Control Accounts	Expenditure Payments
EXECUTIVE RESOURCE GROUP LTD	£12,432.81	10/04/2017	Systems Control Accounts	Expenditure Payments
COYLE PERSONNEL PLC	£1,007.15	10/04/2017	Systems Control Accounts	Expenditure Payments
CHANGE RECRUITMENT LTD T/A CHANGE RESOURCING	£927.42	10/04/2017	Systems Control Accounts	Expenditure Payments
CLIENT DIRECTS LIMITED	£10,385.32	10/04/2017	Systems Control Accounts	Expenditure Payments
CARRINGTON WEST LIMITED	£883.06	10/04/2017	Systems Control Accounts	Expenditure Payments
ABN AMRO COMMERCIAL FINANCE PLC	£1,859.76	10/04/2017	Systems Control Accounts	Expenditure Payments
NUCO SOLUTIONS LTD	£1,371.89	10/04/2017	Systems Control Accounts	Expenditure Payments
HAYS SPECIALIST RECRUITMENT LTD	£22,250.28	10/04/2017	Systems Control Accounts	Expenditure Payments
GATENBY SANDERSON LIMITED	£27,002.64	10/04/2017	Systems Control Accounts	Expenditure Payments
MANPOWER UK LTD	£76,455.07	10/04/2017	Systems Control Accounts	Expenditure Payments
PENNA PLC	£25,943.28	10/04/2017	Systems Control Accounts	Expenditure Payments
BADENOCH & CLARK	£2,204.03	10/04/2017	Systems Control Accounts	Expenditure Payments
THE OYSTER PARTNERSHIP	£22,779.26	10/04/2017	Systems Control Accounts	Expenditure Payments
PULSE HEALTHCARE LTD	£1,509.60	10/04/2017	Systems Control Accounts	Expenditure Payments
SANCTUARY PERSONNEL LIMITED	£882.00	10/04/2017	Systems Control Accounts	Expenditure Payments
BALTIMORE CONSULTING LTD	£11,509.20	10/04/2017	Systems Control Accounts	Expenditure Payments
SUGARMAN GROUP LTD	£1,302.00	10/04/2017	Systems Control Accounts	Expenditure Payments
REMEDY RECRUITMENT GROUP LTD	£9,112.78	10/04/2017	Systems Control Accounts	Expenditure Payments
LAW ABSOLUTE LIMITED	£11,096.00	10/04/2017	Systems Control Accounts	Expenditure Payments
KENYON BLOCK CONSULTANTS LIMITED	£2,217.60	10/04/2017	Systems Control Accounts	Expenditure Payments
VENN GROUP LIMITED	£15,047.73	10/04/2017	Systems Control Accounts	Expenditure Payments
MORGAN HUNT UK LIMITED	£4,842.89	10/04/2017	Systems Control Accounts	Expenditure Payments
GANYMEDE SOLUTIONS LIMITED	£2,613.10	10/04/2017	Systems Control Accounts	Expenditure Payments
RANDSTAD CPE LIMITED	£5,141.33	10/04/2017	Systems Control Accounts	Expenditure Payments
3D RECRUIT LIMITED	£3,020.16	10/04/2017	Systems Control Accounts	Expenditure Payments
FORTRESS RECRUITMENT LIMITED	£6,104.96	10/04/2017	Systems Control Accounts	Expenditure Payments
EDEN BROWN LIMITED	£7,075.71	10/04/2017	Systems Control Accounts	Expenditure Payments
TIMES RESOURCES LIMITED	£6,900.00	10/04/2017	Systems Control Accounts	Expenditure Payments
CARE4HEALTH LIMITED	£1,209.60	10/04/2017	Systems Control Accounts	Expenditure Payments
CALCO SERVICES LIMITED	£1,748.86	10/04/2017	Systems Control Accounts	Expenditure Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
SONOVATE LTD	£2,187.25	10/04/2017	Systems Control Accounts	Expenditure Payments
MACDONALD & COMPANY FREELANCE LTD	£3,447.84	10/04/2017	Systems Control Accounts	Expenditure Payments
VILLAGE STAFF LIMITED	£11,172.93	10/04/2017	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£4,522.06	10/04/2017	Systems Control Accounts	Expenditure Payments
COMPLETE TREE CARE LIMITED T/A CTC RECRUITMENT	£4,345.15	10/04/2017	Systems Control Accounts	Expenditure Payments
WINLIGHT CONSULTING LTD T/A WINLIGHT RECRUITMENT	£6,334.55	10/04/2017	Systems Control Accounts	Expenditure Payments
TRIUMPH CONSULTANTS LIMITED	£3,443.94	10/04/2017	Systems Control Accounts	Expenditure Payments
HSBC INVOICE FINANCE (UK) LTD	£14,457.85	10/04/2017	Systems Control Accounts	Expenditure Payments
MMP CONSULTANCY LIMITED	£3,859.75	10/04/2017	Systems Control Accounts	Expenditure Payments
CHARLES HUNTER ASSOCIATES LIMITED	£10,116.98	10/04/2017	Systems Control Accounts	Expenditure Payments
ACTION FIRST RECRUITMENT LTD	£11,615.76	10/04/2017	Systems Control Accounts	Expenditure Payments
LIQUID PERSONNEL LTD	£6,401.84	10/04/2017	Systems Control Accounts	Expenditure Payments
BBL TECHNICAL LIMITED	£3,125.20	10/04/2017	Systems Control Accounts	Expenditure Payments
BBL TECHNICAL LIMITED	£2,626.84	10/04/2017	Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LTD	£2,582.84	10/04/2017	Systems Control Accounts	Expenditure Payments
BARCLAYS BANK PLC	£1,897.25	10/04/2017	Systems Control Accounts	Expenditure Payments
SELICK PARTNERSHIP LIMITED	£977.14	10/04/2017	Systems Control Accounts	Expenditure Payments
OSBOURNE RICHARDSON LIMITED	£24,543.68	10/04/2017	Systems Control Accounts	Expenditure Payments
CARITAS RECRUITMENT LIMITED	£27,304.21	10/04/2017	Systems Control Accounts	Expenditure Payments
CAPITAL ENGINEERING PERSONNEL LTD	£2,413.98	10/04/2017	Systems Control Accounts	Expenditure Payments
SKIPTON BUSINESS FINANCE	£15,901.19	10/04/2017	Systems Control Accounts	Expenditure Payments
SERVICE CARE SOLUTIONS LIMITED	£4,708.84	10/04/2017	Systems Control Accounts	Expenditure Payments
MATCHTECH GROUP (UK) LTD	£1,249.88	10/04/2017	Systems Control Accounts	Expenditure Payments
EXPERIS LIMITED	£2,292.30	10/04/2017	Systems Control Accounts	Expenditure Payments
TEAMCARE RECRUITMENT LIMITED	£2,392.88	10/04/2017	Systems Control Accounts	Expenditure Payments
ESSENTIAL EMPLOYMENT LIMITED	£535.90	10/04/2017	Systems Control Accounts	Expenditure Payments
TEMPEST RESOURCING LTD	£1,755.98	10/04/2017	Systems Control Accounts	Expenditure Payments
ZEN PERSONNEL LTD	£929.45	10/04/2017	Systems Control Accounts	Expenditure Payments
EXECUTIVE RESOURCE GROUP LTD	£9,889.41	10/04/2017	Systems Control Accounts	Expenditure Payments
COYLE PERSONNEL PLC	£1,007.15	10/04/2017	Systems Control Accounts	Expenditure Payments
CHANGE RECRUITMENT LTD T/A CHANGE RESOURCING	£1,894.85	10/04/2017	Systems Control Accounts	Expenditure Payments
CLIENT DIRECTS LIMITED	£10,922.68	10/04/2017	Systems Control Accounts	Expenditure Payments
IPEOPLE SOLUTIONS LIMITED	£6,124.80	10/04/2017	Systems Control Accounts	Expenditure Payments
BARCLAYS BANK PLC	£1,139.67	10/04/2017	Systems Control Accounts	Expenditure Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CARRINGTON WEST LIMITED	£523.76	10/04/2017	Systems Control Accounts	Expenditure Payments
ABN AMRO COMMERCIAL FINANCE PLC	£1,033.20	10/04/2017	Systems Control Accounts	Expenditure Payments
NUCO SOLUTIONS LTD	£2,825.42	10/04/2017	Systems Control Accounts	Expenditure Payments
SCARLET SAILS LIMITED	£6,000.00	10/04/2017	Chief Executives	Misc
STIFTELSEN SKOLESKIPET CHRISTIAN RADICH	£2,030.00	10/04/2017	Chief Executives	Services Private Contractor
STIFTELSEN SKOLESKIPET CHRISTIAN RADICH	£16.00	10/04/2017	Chief Executives	Bank Charges
DAVID PHILLIPS FURNITURE LTD	£446.40	11/04/2017	Housing Services HRA	Provisions
DAVID PHILLIPS FURNITURE LTD	£499.05	11/04/2017	Housing Services HRA	Provisions
DAVID PHILLIPS FURNITURE LTD	£970.74	11/04/2017	Housing Services HRA	Provisions
DAVID PHILLIPS FURNITURE LTD	£810.00	11/04/2017	Housing Services HRA	Provisions
DAVID PHILLIPS FURNITURE LTD	£1,014.00	11/04/2017	Housing Services HRA	Provisions
DAVID PHILLIPS FURNITURE LTD	£534.00	11/04/2017	Housing Services HRA	Provisions
DAVID PHILLIPS FURNITURE LTD	£306.86	11/04/2017	Housing Services HRA	Provisions
DAVID PHILLIPS FURNITURE LTD	£297.17	11/04/2017	Housing Services HRA	Provisions
DAVID PHILLIPS FURNITURE LTD	£612.00	11/04/2017	Housing Services HRA	Provisions
COMPUTACENTER (UK) LTD	£1,400.34	11/04/2017	Chief Executives	Computer Hardware
ISPATIAL GROUP LTD	£1,032.00	11/04/2017	Regeneration Enterprise and Sk	Miscellaneous IT Expenditure
UNIQUE OFFICE SOLUTIONS LIMITED	£1,674.00	11/04/2017	Childrens Services	Equipment
RICARDO-AEA	£1,551.60	11/04/2017	Comm Safety and Environment	Subscriptions
ROMPA LTD	£438.00	11/04/2017	Health and Adult Services	Materials
ROMPA LTD	£78.00	11/04/2017	Health and Adult Services	Materials
ROMPA LTD	£9.54	11/04/2017	Health and Adult Services	Materials
UK YOUTH	£1,221.00	11/04/2017	Childrens Services	Professional Fees
GREENHAM TRADING LIMITED	£511.44	11/04/2017	Comm Safety and Environment	Equipment
GREENHAM TRADING LIMITED	£17.98	11/04/2017	Comm Safety and Environment	Equipment
GREENHAM TRADING LIMITED	£87.12	11/04/2017	Comm Safety and Environment	Equipment
GREENHAM TRADING LIMITED	£11.30	11/04/2017	Comm Safety and Environment	Equipment
GREENHAM TRADING LIMITED	£13.73	11/04/2017	Comm Safety and Environment	Equipment
GREENHAM TRADING LIMITED	£165.60	11/04/2017	Comm Safety and Environment	Equipment
GREENHAM TRADING LIMITED	£86.18	11/04/2017	Comm Safety and Environment	Equipment
GREENHAM TRADING LIMITED	£151.87	11/04/2017	Comm Safety and Environment	Equipment
HILL-ROM LTD	£4,926.31	11/04/2017	Health and Adult Services	Other Agency Services
HILL-ROM LTD	£1,870.92	11/04/2017	Health and Adult Services	Other Agency Services
VEOLIA ES (UK) LTD	£62,049.24	11/04/2017	Comm Safety and Environment	Transfer Station Management Fees

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
NIBLOCK (BUILDERS) LTD	£294,446.28	11/04/2017	Capital Housing Revenue Acc	Refurbishment
HILTON ABBEY LTD	£150,711.77	11/04/2017	Capital Housing Revenue Acc	Refurbishment
MEARS LTD	£138,631.22	11/04/2017	Capital Housing Revenue Acc	General Payments
LONDON PENSION FUND AUTHORITY	£16,789.58	11/04/2017	Chief Executives	LPFA
KCCJ LIMITED	£780.00	11/04/2017	Modernisation	Ext Site Surveys
SIPSYNERGY LTD	£1,484.88	11/04/2017	Chief Executives	Local Nwork Comms Purch Maint
MEARS LTD	£369,619.30	11/04/2017	Capital Housing Revenue Acc	Refurbishment
APEX LIFTS & ESCALATOR ENGINEERS LTD	£119,332.31	11/04/2017	Housing Services HRA	Lift Maintenance
MELRAY LTD	£40,927.04	11/04/2017	Capital Housing Revenue Acc	Refurbishment
ELTHAM DIGITAL PRINTERS LTD	£1,500.00	11/04/2017	Chief Executives	Printing External Contract
SIGNAL UK LTD	£594.00	11/04/2017	Chief Executives	Printing External Contract
BRIAN POWER BUILDING LTD	£11,724.38	11/04/2017	Capital Housing Revenue Acc	Refurbishment
BRIAN POWER BUILDING LTD	£20,431.76	11/04/2017	Capital Housing Revenue Acc	Refurbishment
NPOWER	£710.40	11/04/2017	Housing Services HRA	Electricity - Estate Roads
ANTALIS LIMITED	£1,046.38	11/04/2017	Chief Executives	Materials
AMAZING PROMOTIONAL MERCHANDISE LTD	£1,740.00	11/04/2017	Chief Executives	Printing External Contract
MITIE TECHNICAL FACILITIES MANAGEMENT	£864.00	11/04/2017	Housing Services HRA	Communal Plant Maintenance
PKF LITTLEJOHN LLP	£2,880.00	11/04/2017	Eltham Crematorium Revenue	Specialist Prof Services
GOLDSTARS HOUSING LTD	£760.00	11/04/2017	Housing Services	Rents Other
ACTION ON HEARING LOSS	£3,333.00	11/04/2017	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£3,333.00	11/04/2017	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£3,333.00	11/04/2017	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£3,333.00	11/04/2017	Health and Adult Services	Services Private Contractor
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£579.00	11/04/2017	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£4,628.40	11/04/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,650.00	11/04/2017	Childrens Services	Agency Placements
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£579.00	11/04/2017	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£579.00	11/04/2017	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£579.00	11/04/2017	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£1,388.76	11/04/2017	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£4,032.60	11/04/2017	Health and Adult Services	Services Private Contractor
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£579.00	11/04/2017	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£579.00	11/04/2017	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£579.00	11/04/2017	Health and Adult Services	Voluntary Bodies Other Care

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£579.00	11/04/2017	Health and Adult Services	Voluntary Bodies Other Care
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,344.00	11/04/2017	Childrens Services	LC Staying Put
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£579.00	11/04/2017	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£579.00	11/04/2017	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£1,454.14	11/04/2017	Childrens Services	Higher Education
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£579.00	11/04/2017	Health and Adult Services	Voluntary Bodies Other Care
STAPLEBURN LTD	£1,116.00	11/04/2017	Health and Adult Services	Rents Other
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£579.00	11/04/2017	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£579.00	11/04/2017	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£772.00	11/04/2017	Health and Adult Services	Voluntary Bodies Other Care
ALTERS RECRUITMENT LTD	£1,484.00	11/04/2017	Health and Adult Services	ISF Personal Care
ALTERS RECRUITMENT LTD	£609.84	11/04/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£2,649.36	11/04/2017	Health and Adult Services	Private Home Help Domestic Misc
THE NATIONAL FOSTERING AGENCY LTD	£3,454.33	11/04/2017	Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY LTD	£3,255.00	11/04/2017	Childrens Services	Agency Placements
OASIS CARE & TRAINING AGENCY	£1,164.96	11/04/2017	Health and Adult Services	Private Home Help Domestic Misc
BUCKINGHAM GROUP CONTRACTING LIMITED	£851,380.61	11/04/2017	Other General Fund	Newbuild
ANGELIKA WELZEL-CONNOLLY T/A DEMENTIA DIALOGUE	£1,650.00	11/04/2017	Health and Adult Services	Grants To Voluntary Organ
LAKEHOUSE CONTRACTS LTD	£122,542.40	11/04/2017	Regeneration Enterprise Skills	Expenditure Payments
WATER DIRECT LIMITED	£187.50	11/04/2017	Chief Executives	Other Services
WATER DIRECT LIMITED	£1,743.00	11/04/2017	Chief Executives	Other Services
WATER DIRECT LIMITED	£187.50	11/04/2017	Chief Executives	Other Services
WATER DIRECT LIMITED	£1,743.00	11/04/2017	Chief Executives	Other Services
WATER DIRECT LIMITED	£250.00	11/04/2017	Chief Executives	Other Services
WATER DIRECT LIMITED	£2,529.00	11/04/2017	Chief Executives	Other Services
TRACSYS TRAFFIC DATA LIMITED	£2,514.00	12/04/2017	Transportation Schemes	Ext Consultants Fees
LAWSON LETS LTD	£37,224.15	12/04/2017	Housing Services	Rents Other
REDACTED PERSONAL INFORMATION	£1,755.00	12/04/2017	Childrens Services	Services by External Providers
J B RINEY & CO LTD	£221,440.82	12/04/2017	Regeneration Enterprise Skills	Expenditure Payments
PROJECT CENTRE LIMITED	£3,240.00	12/04/2017	Regeneration Enterprise Skills	Expenditure Payments
STANDAGE & CO LTD	£52,973.12	12/04/2017	Planned Maintenance	Refurbishment
LAKEHOUSE CONTRACTS LTD	£16,150.12	12/04/2017	Regeneration Enterprise Skills	Expenditure Payments
GREENWICH LEISURE LIMITED	£920.00	12/04/2017	Childrens Services	Health & Well Being Bursary Scheme
OPUS WATERPROOFING SOLUTIONS LIMITED	£1,780.23	12/04/2017	Modernisation	Roofs

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
OPUS WATERPROOFING SOLUTIONS LIMITED	£1,640.62	12/04/2017	Modernisation	Roofs
REDACTED PERSONAL INFORMATION	£700.00	12/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£700.00	12/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£840.00	12/04/2017	Childrens Services	Adoption Allowances
SIPSYNERGY LTD	£1,160.82	12/04/2017	Chief Executives	Local Nwork Comms Purch Maint
SIPSYNERGY LTD	£1,222.31	12/04/2017	Chief Executives	Local Nwork Comms Purch Maint
POTTER RAPER PARTNERSHIP	£3,042.00	12/04/2017	Capital Housing Revenue Acc	Refurbishment
DAVID PHILLIPS FURNITURE LTD	£4.78	12/04/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£9.58	12/04/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£16.78	12/04/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£26.38	12/04/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£28.78	12/04/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£59.52	12/04/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£76.78	12/04/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£186.32	12/04/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£30.00	12/04/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£162.00	12/04/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	12/04/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	12/04/2017	Chief Executives	ESS Care Grant Electrical
MARINE MANAGEMENT ORGANISATION	£1,903.50	12/04/2017	Transportation	Other Costs
EXTERION MEDIA (UK) LTD	£13,140.00	12/04/2017	Chief Executives	Advertising
EXTERION MEDIA (UK) LTD	£10,080.00	12/04/2017	Chief Executives	Advertising
OXFORD BROOKES ENTERPRISES LTD	£6,744.00	12/04/2017	Health and Adult Services	Services by External Providers
CIPFA BUSINESS LIMITED	£6,168.00	12/04/2017	Chief Executives	Subscriptions
LOGOTECH SYSTEMS	£5,731.68	12/04/2017	Corporate Accounts	Logotech Charges
ORBIS PROTECT LIMITED	£914.40	12/04/2017	Comm Safety and Environment	Security External Contract
SIGNS PLUS LIMITED	£6,120.00	12/04/2017	Chief Executives	Other Services
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£534.18	12/04/2017	Housing Services	Materials
STANNAH LIFT SERVICES LTD	£5,660.00	12/04/2017	Capital Housing Revenue Acc	General Payments
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£793.79	12/04/2017	Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£600.23	12/04/2017	Housing Services	Materials
SANCTUARY CARE LTD	£1,111.59	12/04/2017	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£1,735.70	12/04/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£1,301.78	12/04/2017	Health and Adult Services	Private Sector Nursing Homes

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
SANCTUARY CARE LTD	£1,621.83	12/04/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£1,216.37	12/04/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£1,735.93	12/04/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£1,301.95	12/04/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£1,235.09	12/04/2017	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£926.31	12/04/2017	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£1,735.93	12/04/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£1,301.95	12/04/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£715.00	12/04/2017	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£572.00	12/04/2017	Health and Adult Services	Voluntary Bodies Other Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,371.30	12/04/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£4,290.00	12/04/2017	Health and Adult Services	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	£4,227.10	12/04/2017	Health and Adult Services	Supported Living
CLEARWATER CARE (HACKNEY) LTD	£918.94	12/04/2017	Health and Adult Services	Supported Living
CLEARWATER CARE (HACKNEY) LTD	£4,011.48	12/04/2017	Health and Adult Services	Supported Living
CLEARWATER CARE (HACKNEY) LTD	£1,337.16	12/04/2017	Health and Adult Services	Supported Living
CLEARWATER CARE (HACKNEY) LTD	£4,985.46	12/04/2017	Health and Adult Services	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	£2,361.54	12/04/2017	Health and Adult Services	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	£3,477.50	12/04/2017	Health and Adult Services	Supported Living
CLEARWATER CARE (HACKNEY) LTD	£1,931.94	12/04/2017	Health and Adult Services	Supported Living
CLEARWATER CARE (HACKNEY) LTD	£3,473.14	12/04/2017	Health and Adult Services	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	£3,010.06	12/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,316.47	12/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,347.14	12/04/2017	Health and Adult Services	Private Sector Nursing Homes
MEADOWCROFT LODGE LTD	£1,488.00	12/04/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,968.86	12/04/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£1,945.28	12/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£972.58	12/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,149.70	12/04/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£4,508.76	12/04/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,566.13	12/04/2017	Health and Adult Services	Supported Living
SANCTUARY CARE LTD	£1,560.59	12/04/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£1,170.45	12/04/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£1,735.93	12/04/2017	Health and Adult Services	Private Sector Nursing Homes

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
SANCTUARY CARE LTD	£1,301.95	12/04/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£1,508.25	12/04/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£1,131.19	12/04/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£1,235.09	12/04/2017	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£926.31	12/04/2017	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£1,229.97	12/04/2017	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£922.47	12/04/2017	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£1,733.35	12/04/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£1,300.01	12/04/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£1,229.97	12/04/2017	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£922.47	12/04/2017	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£1,229.97	12/04/2017	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£922.47	12/04/2017	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£1,229.97	12/04/2017	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£922.47	12/04/2017	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£1,722.19	12/04/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£1,291.65	12/04/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£1,508.25	12/04/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£1,131.19	12/04/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£1,735.93	12/04/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£1,301.95	12/04/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£1,735.93	12/04/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£1,301.95	12/04/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£1,735.93	12/04/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£676.95	12/04/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£1,885.71	12/04/2017	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£1,229.97	12/04/2017	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£922.47	12/04/2017	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£1,491.34	12/04/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£1,118.50	12/04/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£1,853.50	12/04/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£877.98	12/04/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£1,853.50	12/04/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£1,866.65	12/04/2017	Health and Adult Services	Private Sector Nursing Homes

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
SANCTUARY CARE LTD	£1,399.99	12/04/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£877.98	12/04/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£1,853.50	12/04/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£877.98	12/04/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£1,853.50	12/04/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£877.98	12/04/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£1,853.50	12/04/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£877.98	12/04/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£1,853.50	12/04/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£877.98	12/04/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£1,235.09	12/04/2017	Health and Adult Services	Services Private Contractor
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£1,853.50	12/04/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£877.98	12/04/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£926.31	12/04/2017	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£1,735.93	12/04/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£1,853.50	12/04/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£1,301.95	12/04/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£877.98	12/04/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£1,853.50	12/04/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£877.98	12/04/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£1,853.50	12/04/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£877.98	12/04/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£1,853.50	12/04/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£877.98	12/04/2017	Health and Adult Services	Private Sector Nursing Homes
QEF INDEPENDENT LIVING SERVICES	£5,012.00	12/04/2017	Health and Adult Services	Services Private Contractor
QEF INDEPENDENT LIVING SERVICES	£7,122.52	12/04/2017	Health and Adult Services	Services Private Contractor
MEARS CARE LTD	£39,538.00	12/04/2017	Health and Adult Services	Professional Fees
MEARS CARE LTD	£34,589.13	12/04/2017	Health and Adult Services	Professional Fees
MEARS CARE LTD	£29,024.13	12/04/2017	Health and Adult Services	Professional Fees
ORDINARY LIVING LTD	£1,835.64	12/04/2017	Health and Adult Services	PS Residential Respite Care
ORDINARY LIVING LTD	£2,447.52	12/04/2017	Health and Adult Services	PS Residential Respite Care
LITTLE OYSTER LTD	£735.00	12/04/2017	Health and Adult Services	Services Private Contractor
LITTLE OYSTER LTD	£735.00	12/04/2017	Health and Adult Services	Services Private Contractor
LITTLE OYSTER LTD	£735.00	12/04/2017	Health and Adult Services	Services Private Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
NEW HORIZONS BROAD OAK LIMITED	£605.60	12/04/2017	Health and Adult Services	Client Support
NEW HORIZONS BROAD OAK LIMITED	£600.00	12/04/2017	Health and Adult Services	Voluntary Bodies Other Care
NEW HORIZONS BROAD OAK LIMITED	£600.00	12/04/2017	Health and Adult Services	Voluntary Bodies Other Care
THE ADOLESCENT & CHILDRENS TRUST	£3,388.30	12/04/2017	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£2,927.33	12/04/2017	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£3,388.30	12/04/2017	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£4,832.25	12/04/2017	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£2,865.70	12/04/2017	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£2,865.70	12/04/2017	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£5,098.88	12/04/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£329.98	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.64	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£427.52	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£588.00	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£147.00	12/04/2017	Childrens Services	Fostering Allowances
GREENWICH ACTION FOR VOLUNTARY SERVICES (GAVS)	£7,309.00	12/04/2017	Health and Adult Services	Grants To Voluntary Organ
REDACTED PERSONAL INFORMATION	£669.44	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£833.68	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£187.00	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£200.00	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£106.88	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£187.00	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£565.68	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£106.88	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£187.00	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£565.68	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£833.68	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.00	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£748.00	12/04/2017	Childrens Services	Fostering Allowances

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£38.25	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£669.44	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£748.00	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£187.00	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£576.00	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£288.00	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£576.00	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£288.00	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,012.40	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£748.00	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£993.60	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.00	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£748.00	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£993.60	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.00	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£200.00	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£876.00	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£219.00	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£876.00	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£876.00	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£219.00	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£876.00	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£219.00	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£833.68	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£748.00	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£993.60	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£187.00	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£660.00	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£669.44	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£669.44	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£748.00	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£833.68	12/04/2017	Childrens Services	Fostering Allowances

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£876.12	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,166.48	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.00	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£390.00	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£126.45	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£145.00	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£48.60	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£200.00	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£48.60	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£150.00	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£660.00	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£660.00	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£748.00	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£669.44	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£876.00	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£495.00	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£247.50	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£250.00	12/04/2017	Childrens Services	Fostering Allowances
MERIDIAN HOTEL OPERATIONS LTD	£1,164.00	12/04/2017	Chief Executives	Ext Inc Other Recover Charges
REDACTED PERSONAL INFORMATION	£374.08	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£300.00	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£208.33	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£469.56	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	12/04/2017	Childrens Services	Asylum Immigration

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£633.22	12/04/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£329.98	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£540.12	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£50.00	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£683.20	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£219.00	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£483.42	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£40.00	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£62.50	12/04/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£3.60	12/04/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£632.00	12/04/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£232.65	12/04/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£287.98	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£15.00	12/04/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£6.30	12/04/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£153.75	12/04/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£300.00	12/04/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£100.00	12/04/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£75.15	12/04/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£75.00	12/04/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£40.00	12/04/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£33.30	12/04/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£587.72	12/04/2017	Childrens Services	Services Vol Associations

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£438.06	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£31.29	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£45.23	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£3.00	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£347.36	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£507.78	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£144.00	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£187.00	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£300.00	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£540.12	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2.00	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£168.00	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£642.01	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£168.00	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£642.01	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£683.20	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£200.00	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	12/04/2017	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£329.98	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£165.00	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£40.00	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£210.32	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£283.92	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£250.00	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£60.00	12/04/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£11.25	12/04/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£374.08	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£596.82	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£219.00	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	12/04/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£633.22	12/04/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£96.95	12/04/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£360.00	12/04/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£90.00	12/04/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£109.80	12/04/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£374.08	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	12/04/2017	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£3.00	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£330.00	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£330.00	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.00	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£25.00	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£165.00	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£294.00	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£391.44	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2.00	12/04/2017	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£500.00	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£294.00	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£441.56	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£531.48	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£712.76	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£683.20	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£52.58	12/04/2017	Childrens Services	Government Grants Clg Inc Gol
REDACTED PERSONAL INFORMATION	£70.98	12/04/2017	Childrens Services	Government Grants Clg Inc Gol
REDACTED PERSONAL INFORMATION	£963.20	12/04/2017	Childrens Services	Government Grants Clg Inc Gol
REDACTED PERSONAL INFORMATION	£500.00	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£368.00	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£80.16	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£117.18	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£70.71	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£105.00	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£63.00	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£94.62	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£142.50	12/04/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£5.54	12/04/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£20.00	12/04/2017	Childrens Services	Children Looked After

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£329.98	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£136.74	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£184.44	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£215.55	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	12/04/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£633.22	12/04/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£438.06	12/04/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£633.22	12/04/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£10.00	12/04/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£30.00	12/04/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£4.95	12/04/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£438.06	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£683.20	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£300.00	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£180.00	12/04/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£546.84	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£291.62	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£216.02	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£75.00	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£75.00	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£50.00	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£50.00	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£28.00	12/04/2017	Childrens Services	S17 Clothing/bedding
REDACTED PERSONAL INFORMATION	£300.00	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£197.96	12/04/2017	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£97.50	12/04/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£329.98	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£106.88	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£156.24	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£597.60	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£320.64	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£425.88	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£46.58	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£62.88	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£709.83	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£958.23	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£294.00	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£441.56	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£294.00	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£441.56	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£150.00	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	12/04/2017	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£496.86	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£300.00	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£184.00	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£209.61	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£282.96	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£104.76	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£300.00	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£165.00	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£187.00	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£800.34	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£353.91	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£715.18	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£300.00	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£144.00	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£260.00	12/04/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£92.70	12/04/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£438.06	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£184.00	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	12/04/2017	Childrens Services	Asylum Immigration

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£496.86	12/04/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£219.00	12/04/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£438.06	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£56.00	12/04/2017	Childrens Services	Equipment
REDACTED PERSONAL INFORMATION	£500.00	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£189.98	12/04/2017	Childrens Services	Equipment
REDACTED PERSONAL INFORMATION	£374.08	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2.00	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£790.02	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£790.02	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	12/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£83.33	12/04/2017	Childrens Services	Fostering Allowances

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
C.V. SWAN FAN MAKKUM	£1,025.00	12/04/2017	Chief Executives	Misc
NORTHGATE PUBLIC SERVICES (UK) LTD	£307,082.99	12/04/2017	Housing Services HRA	Small Systems Budget
NIBLOCK (BUILDERS) LTD	£305,323.45	12/04/2017	Capital Housing Revenue Acc	Refurbishment
BAM CONSTRUCTION LIMITED	£4,737.27	12/04/2017	Modernisation	Newbuild
BAM CONSTRUCTION LIMITED	£1,606.76	12/04/2017	Modernisation	Newbuild
LAKER BUILDING MANAGEMENT SOLUTIONS LTD	£37,320.49	12/04/2017	Regeneration Enterprise Skills	Expenditure Payments
TOPCOAT CONSTRUCTION LTD	£82,836.10	12/04/2017	Regeneration Enterprise Skills	Expenditure Payments
ADT FIRE AND SECURITY PLC	£20,010.96	12/04/2017	Regeneration Enterprise Skills	Expenditure Payments
P & R INSTALLATION CO LTD	£86,476.46	12/04/2017	Housing Services	Services Private Contractor
P & R INSTALLATION CO LTD	£23,446.67	12/04/2017	Housing Services	Services Private Contractor
ERITH CONTRACTORS LTD	£80,801.87	12/04/2017	Housing Services HRA	Services Private Contractor
HILTON ABBEY LTD	£92,750.96	12/04/2017	Capital Housing Revenue Acc	Refurbishment
ADT FIRE AND SECURITY PLC	£17,258.32	12/04/2017	Regeneration Enterprise Skills	Expenditure Payments
TG BAYNES SOLICITORS T/AS GOUGH CLINTON & BROOM	£177,827.47	12/04/2017	Capital Housing Revenue Acc	Buy Backs
TG BAYNES SOLICITORS T/AS GOUGH CLINTON & BROOM	£780.00	12/04/2017	Capital Housing Revenue Acc	Buy Backs
MRH GEOTECHNICAL LIMITED	£8,259.60	13/04/2017	Capital Housing Revenue Acc	Ext Site Surveys
SIGNWARE	£528.00	13/04/2017	Housing Services HRA	Environmental
XCO2 ENERGY LTD	£1,680.00	13/04/2017	Capital Housing Revenue Acc	Ext Site Surveys
XCO2 ENERGY LTD	£1,680.00	13/04/2017	Capital Housing Revenue Acc	Ext Site Surveys
HENNESSEY LTD	£24,000.00	13/04/2017	Capital Housing Revenue Acc	Refurbishment
HOW SCAFFOLDING	£931.90	13/04/2017	Housing Services HRA	Services Private Contractor
ARTIC BUILDING SERVICES LTD	£7,592.68	13/04/2017	Modernisation	Refurbishment
BMT GROUP LIMITED T/AS BMT WBM LTD	£1,836.00	13/04/2017	Regeneration Enterprise and Sk	Consultants
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£23,112.00	13/04/2017	Comm Safety and Environment	Asbestos Analysis
CYCLEHOOP LTD	£9,432.00	13/04/2017	Transportation Schemes	Ext Consultants Fees
DG CITIES LIMITED	£27,456.00	13/04/2017	Health and Adult Services	Consultants
ERITH CONTRACTORS LTD	£1,032.00	13/04/2017	Comm Safety and Environment	Refuse Charges
IST LINE DEFENCE LIMITED	£960.00	13/04/2017	Capital Housing Revenue Acc	Ext Site Surveys
THE KNOWLEDGE ACADEMY LIMITED	£1,422.00	13/04/2017	Health and Adult Services	Training Expenses
LLOYDS TSB COMMERCIAL FINANCE LTD	£1,335.60	13/04/2017	Chief Executives	Other Services
THE APPROPRIATE ADULT SERVICE LIMITED	£2,958.00	13/04/2017	Childrens Services	Appropriate Adults Commi
TUDOR ROSETTE	£785.00	13/04/2017	Chief Executives	Charity Promotion
CIPFA	£942.00	13/04/2017	Chief Executives	Training Expenses
CIPFA	£2,197.20	13/04/2017	Chief Executives	Training Expenses

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
GREENWICH SERVICE PLUS LIMITED	£1,051.74	13/04/2017	Regeneration Enterprise and Sk	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	£1,051.74	13/04/2017	Regeneration Enterprise and Sk	Cleaning Services - Contract
DAVID BLACK	£672.00	13/04/2017	Childrens Services	Prof Serv Consult Advice Curri
REDACTED PERSONAL INFORMATION	£920.26	13/04/2017	Childrens Services	Other Services
KSG SERVICES	£2,940.00	13/04/2017	Childrens Services	Agency Staff
ANDREA ROSE PHILLIPS T/AS ANDREA ROSE DANCE	£1,375.00	13/04/2017	Childrens Services	Teachers
ELIZABETH ROSE FOGARTY T/AS SIMPLY LIZZIE	£625.00	13/04/2017	Childrens Services	Prof Serv Consult Advice Curri
ROXANA-MARIA GRIGORIU	£1,011.70	13/04/2017	Health and Adult Services	Services by External Providers
DIPESH SILWAL	£769.20	13/04/2017	Health and Adult Services	Services by External Providers
STANNAH LIFT SERVICES LTD	£2,625.00	13/04/2017	Capital Housing Revenue Acc	General Payments
STANNAH LIFT SERVICES LTD	£120.00	13/04/2017	Capital Housing Revenue Acc	General Payments
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£667.62	13/04/2017	Comm Safety and Environment	Equipment
STEER DAVIS GLEAVE	£1,458.00	13/04/2017	Transportation Schemes	General Payments
STEER DAVIS GLEAVE	£6,075.00	13/04/2017	Transportation Schemes	Ext Consultants Fees
SAUTER AUTOMATION LIMITED	£1,556.40	13/04/2017	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
BABCOCK CIVIL INFRASTRUCTURE LTD	£36,585.79	13/04/2017	Modernisation	Ext Consultants Fees
ATKINS SHARED SERVICE FACILITY	£31,603.80	13/04/2017	Other General Fund	Ext Site Surveys
TRAFFIC TECHNOLOGY LTD	£774.14	13/04/2017	Transportation Schemes	General Payments
SHARE TO BUY LTD	£2,992.50	13/04/2017	Housing Services HRA	Other Services
SHARE TO BUY LTD	£2,992.50	13/04/2017	Housing Services HRA	Misc
BLOOMSBURY TRAINING CONSULTANCY LTD	£3,300.00	13/04/2017	Chief Executives	Children's Social Care
REDCORN LTD	£648.00	13/04/2017	Regeneration Enterprise and Sk	Ext Inc Other Recover Charges
METRIC GROUP LIMITED	£13,000.00	13/04/2017	Regeneration Enterprise and Sk	Equipment Repair
FOXTONS LIMITED	£905.00	13/04/2017	Regeneration Enterprise and Sk	Parking Permits
LGG ENTERPRISES LTD T/A LLG LEGAL TRAINING	£516.00	13/04/2017	Chief Executives	Subscriptions
SCCI ALPHATRACK LTD	£2,116.12	13/04/2017	Housing Services HRA	Special Collection Service
EMJ MANAGEMENT LTD	£507.47	13/04/2017	Regeneration Enterprise and Sk	Clothing & Uniforms
ATKINS SHARED SERVICE FACILITY	£4,800.00	13/04/2017	Comm Safety and Environment	Professional Fees
FIRST ABOUT PLUMBING & CARPENTRY LTD	£5,545.20	13/04/2017	Comm Safety and Environment	Repairs Buildings GMR In House
FIRST ABOUT PLUMBING & CARPENTRY LTD	£618.00	13/04/2017	Eltham Crematorium Revenue	Repairs Buildings GMR In House
FIRST ABOUT PLUMBING & CARPENTRY LTD	£4,430.40	13/04/2017	Comm Safety and Environment	R & M Buildings Other
HADLOW COLLEGE	£6,600.00	13/04/2017	Regeneration Enterprise and Sk	Services Private Contractor
ORBIS PROTECT LIMITED	£17,660.16	13/04/2017	Chief Executives	Other Services
PLAYLE & PARTNERS LLP	£6,032.95	13/04/2017	Other General Fund	Ext Consultants Fees

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
HSBC INVOICE FINANCE (UK) LTD	£715.00	13/04/2017	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
ZIP HEATERS UK LTD	£1,077.80	13/04/2017	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
HARRIET MADELEY	£747.50	13/04/2017	Childrens Services	Supply/Sessional Normal Tlme
KAREN MURCOTT	£2,025.00	13/04/2017	Childrens Services	Supply/Sessional Normal Tlme
JAMES MALONEY T/A GREENWICH CITY TENNIS CLUB	£720.00	13/04/2017	Childrens Services	Supply/Sessional Normal Tlme
FRANCES ROBERTS	£651.00	13/04/2017	Childrens Services	Supply/Sessional Normal Tlme
HELEN CLISSOLD	£840.00	13/04/2017	Childrens Services	Supply/Sessional Normal Tlme
DARRAN SMITH	£1,747.50	13/04/2017	Childrens Services	Teachers Additional Supply or Sessional
MINA BOBDEY	£710.00	13/04/2017	Health and Adult Services	Professional Fees
CLAIRE GIBBINS	£770.00	13/04/2017	Childrens Services	Prof Serv Consult Advice Curri
MARK HALL-PEARSON	£515.75	13/04/2017	Health and Adult Services	BIA's (Best Interest Assessment)
IRIS WALLER	£560.00	13/04/2017	Childrens Services	Prof Serv Consult Advice Curri
LUCY DREVER	£800.00	13/04/2017	Childrens Services	Prof Serv Con Adv Non Curric
ROBERT DOMINGUE	£742.50	13/04/2017	Childrens Services	Prof Serv Consult Advice Curri
KOFI YEBOAH-ASANTE	£1,150.00	13/04/2017	Childrens Services	Private Home Help Domestic
QWIZDOM UK LTD	£1,944.00	13/04/2017	Transportation Schemes	General Payments
QWIZDOM UK LTD	£30.00	13/04/2017	Transportation Schemes	General Payments
MAYOR'S OFFICE FOR POLICING AND CRIME	£30,774.00	13/04/2017	Comm Safety and Environment	Policing Team
AF STARR BUILDING CONTRACTORS	£1,660.80	13/04/2017	Comm Safety and Environment	R & M Buildings Other
IEG4 LIMITED	£49,075.20	13/04/2017	Chief Executives	Services Private Contractor
PETER BARBER ARCHITECHTS LTD	£32,136.00	13/04/2017	Capital Housing Revenue Acc	Ext Architects Fees
PETER BARBER ARCHITECHTS LTD	£23,992.50	13/04/2017	Capital Housing Revenue Acc	Ext Architects Fees
ADVOCACY FOR ALL	£1,438.25	13/04/2017	Health and Adult Services	Services by External Providers
PARAGON ASRA HOUSING LIMITED	£19,133.25	13/04/2017	Health and Adult Services	Services by External Providers
HAGS- SMP LIMITED	£50,400.00	13/04/2017	Capital Housing Revenue Acc	Refurbishment
HAGS- SMP LIMITED	£1,104.00	13/04/2017	Housing Services HRA	Play Equipment Maintenance
KPS COMPOSTING SERVICES	£2,100.00	13/04/2017	Comm Safety and Environment	Refuse Charges
CLEARWAY ENVIRONMENTAL SERVICES UK LTD	£660.00	13/04/2017	Housing Services HRA	Direct Orders
CLEARWAY ENVIRONMENTAL SERVICES UK LTD	£5,508.00	13/04/2017	Housing Services HRA	Direct Orders
FENSCAPES LTD	£13,496.96	13/04/2017	Housing Services HRA	Planned Maintenance
ERITH CONTRACTORS LTD	£1,260.00	13/04/2017	Comm Safety and Environment	Asbestos Analysis
ERITH CONTRACTORS LTD	£960.00	13/04/2017	Comm Safety and Environment	Asbestos Analysis
CAPITA BUSINESS SERVICES LTD	£160,563.59	13/04/2017	Childrens Services	IT Licenses
COLLATE SYSTEMS LIMITED	£4,680.00	13/04/2017	Childrens Services	Professional Fees

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
DURABLE CONTRACTS LTD	£11,443.00	13/04/2017	NS General Fund	Property Purchase Normal
MUSIC ROOM SOLUTIONS LTD	£7,800.00	13/04/2017	Chief Executives	Other Services
SOUTH OF ENGLAND FOUNDATION	£22,316.60	13/04/2017	Childrens Services	Grants To Voluntary Organ
MASTERDOR LIMITED	£9,799.72	13/04/2017	Capital Housing Revenue Acc	Safety
CAPITA BUSINESS SERVICES LTD	£5,346.00	13/04/2017	Chief Executives	Computer Software
EMMAUS GREENWICH	£882.00	13/04/2017	Housing Services HRA	Voids
ACTION ON HEARING LOSS	£1,053.00	13/04/2017	Health and Adult Services	Client Support
ACTION ON HEARING LOSS	£1,053.00	13/04/2017	Health and Adult Services	Client Support
ACTION ON HEARING LOSS	£923.00	13/04/2017	Health and Adult Services	Client Support
SPENCER AND ARLINGTON LTD	£3,715.52	13/04/2017	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£9,191.00	13/04/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,060.00	13/04/2017	Childrens Services	Agency Placements
SPENCER AND ARLINGTON LTD	£4,669.00	13/04/2017	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£6,480.00	13/04/2017	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£7,887.60	13/04/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£7,200.00	13/04/2017	Childrens Services	Agency Placements
SPENCER AND ARLINGTON LTD	£2,062.52	13/04/2017	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£3,715.52	13/04/2017	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£4,130.00	13/04/2017	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£4,630.72	13/04/2017	Health and Adult Services	Supported Living
OASIS CARE & TRAINING AGENCY	£742.00	13/04/2017	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£834.76	13/04/2017	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£1,076.64	13/04/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£808.56	13/04/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£564.12	13/04/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,057.32	13/04/2017	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£687.57	13/04/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£696.96	13/04/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£2,293.92	13/04/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,464.84	13/04/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,512.14	13/04/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,188.00	13/04/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£896.00	13/04/2017	Health and Adult Services	Private Home Help Domestic Misc
PRESTIGE NURSING	£923.04	13/04/2017	Childrens Services	Private Home Help Domestic

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
OASIS CARE & TRAINING AGENCY	£1,803.40	13/04/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,789.20	13/04/2017	Health and Adult Services	Private Home Help Domestic Misc
PRESTIGE NURSING	£6,263.94	13/04/2017	Health and Adult Services	Private Home Help Domestic Misc
PRESTIGE NURSING	£1,204.75	13/04/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,100.00	13/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,100.00	13/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,500.00	13/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£600.00	13/04/2017	Health and Adult Services	Services Private Contractor
IBM UNITED KINGDOM LIMITED	£41,358.00	13/04/2017	Chief Executives	Services Private Contractor
GREENWICH BSF SPV LIMITED	£762,591.83	13/04/2017	Regeneration Enterprise and Sk	Services Private Contractor
FENSCAPES LTD	£4,430.40	13/04/2017	Housing Services HRA	Environmental
FENSCAPES LTD	£43.20	13/04/2017	Housing Services HRA	Environmental
FENSCAPES LTD	-£36.00	13/04/2017	Housing Services HRA	Environmental
WILLMOTT DIXON HOLDINGS LTD	£14,069.21	13/04/2017	Other General Fund	Newbuild
ROCC COMPUTERS LTD	£570.00	13/04/2017	Comm Safety and Environment	Computer Software
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£950.40	13/04/2017	Regeneration Enterprise and Sk	Stationery
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£950.40	13/04/2017	Regeneration Enterprise and Sk	Stationery
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£950.40	13/04/2017	Regeneration Enterprise and Sk	Stationery
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£950.40	13/04/2017	Regeneration Enterprise and Sk	Stationery
INTELLIGENT DATA COLLECTION LTD	£4,062.00	13/04/2017	Transportation Schemes	Ext Consultants Fees
AECOM INFRASTRUCTURE & ENVIRONMENT UK LTD	£34,744.56	13/04/2017	Other General Fund	Ext Architects Fees
PROJECT CENTRE LIMITED	£1,800.00	13/04/2017	Transportation Schemes	General Payments
DADDS LLP	£7,000.00	13/04/2017	Chief Executives	Professional Fees
SAM TARLING CONSULTANCY LIMITED	£540.00	13/04/2017	Chief Executives	Children's Social Care
BLAKENEY LEIGH LIMITED	£18,712.06	13/04/2017	Modernisation	General Payments
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£950.40	13/04/2017	Regeneration Enterprise and Sk	Stationery
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£950.40	13/04/2017	Regeneration Enterprise and Sk	Stationery
LANDMARK CHAMBERS	£1,320.00	13/04/2017	Housing Services HRA	Legal Fees
THOMAS BINGHAM CHAMBERS LTD	£1,650.00	13/04/2017	Chief Executives	Agency Staff
FRIENDS OF SHREWSBURY PARK	£1,000.00	13/04/2017	Chief Executives	Misc
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£474.00	13/04/2017	Regeneration Enterprise and Sk	Stationery
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£474.00	13/04/2017	Regeneration Enterprise and Sk	Stationery
CBRE LTD	£13,050.00	13/04/2017	Chief Executives	Rents Other
CBRE LTD	£1,937.10	13/04/2017	Chief Executives	Service Charges

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ARMOUR CONTRACTS LTD T/A ARMOUR GROUP	£122,557.20	13/04/2017	Capital Housing Revenue Acc	Refurbishment
ARCHITECTURAL DECORATORS LTD	£144,651.25	13/04/2017	Capital Housing Revenue Acc	Refurbishment
ASK (GREENWICH) LTD	£1,059,014.41	13/04/2017	Health and Adult Services	Block Contracts
KERI TAYLER	£840.00	13/04/2017	Chief Executives	Professional Fees
TOM RESTALL	£1,770.00	13/04/2017	Chief Executives	Professional Fees
CELESTE IRVINE	£1,620.00	13/04/2017	Chief Executives	Professional Fees
CELESTE IRVINE	£2,700.00	13/04/2017	Chief Executives	Professional Fees
CELESTE IRVINE	£990.00	13/04/2017	Chief Executives	Professional Fees
STEPHANIE HINE	£969.60	13/04/2017	Chief Executives	Professional Fees
KATHRYN BLAIR	£1,597.20	13/04/2017	Chief Executives	Professional Fees
ZEBRA TRAINING SERVICES	£2,208.00	13/04/2017	Chief Executives	Training Expenses
HENNESSEY LTD	£23,193.11	13/04/2017	Capital Housing Revenue Acc	Refurbishment
HENNESSEY LTD	£2,563.46	13/04/2017	Capital Housing Revenue Acc	Refurbishment
HENNESSEY LTD	£12,000.00	13/04/2017	Capital Housing Revenue Acc	Refurbishment
IST LINE DEFENCE LIMITED	£960.00	13/04/2017	Capital Housing Revenue Acc	Ext Site Surveys
EGBERT H TAYLOR & COMPANY	£17,720.47	13/04/2017	Comm Safety and Environment	Large Containers
REDACTED PERSONAL INFORMATION	£1,500.00	13/04/2017	Childrens Services	Leaving Care Grant
EGBERT H TAYLOR & COMPANY	£9,791.39	13/04/2017	Comm Safety and Environment	Large Containers
EGBERT H TAYLOR & COMPANY	£8,211.65	13/04/2017	Comm Safety and Environment	Large Containers
EGBERT H TAYLOR & COMPANY	£894.60	13/04/2017	Comm Safety and Environment	Large Containers
EGBERT H TAYLOR & COMPANY	£997.09	13/04/2017	Comm Safety and Environment	Large Containers
EGBERT H TAYLOR & COMPANY	£2,246.05	13/04/2017	Comm Safety and Environment	Large Containers
LONDON WASTE & RECYCLING BOARD	£4,406.35	13/04/2017	Comm Safety and Environment	Consultants
COMPUTACENTER (UK) LTD	£1,408.00	13/04/2017	Chief Executives	Computer Hardware
TRINITY MIRROR PRINTING WATFORD LIMITED	£3,885.63	13/04/2017	Chief Executives	Printing External Contract
TRINITY MIRROR PRINTING WATFORD LIMITED	£378.95	13/04/2017	Chief Executives	Printing External Contract
GREENWICH LEISURE LIMITED	£15,570.00	13/04/2017	Comm Safety and Environment	R & M Buildings Other
KAYLEIGH'S BOUTIQUE LIMITED T/AS PASSIONFLOWER	£504.00	13/04/2017	Chief Executives	Services Private Contractor
TRINITY MIRROR PRINTING WATFORD LIMITED	£3,885.63	13/04/2017	Chief Executives	Printing External Contract
TRINITY MIRROR PRINTING WATFORD LIMITED	£378.95	13/04/2017	Chief Executives	Printing External Contract
LISSON GROVE BENEFITS PROGRAM LTD	£2,730.00	13/04/2017	Housing Services HRA	Small Systems Budget
KIRONA SOLUTIONS LIMITED	£2,400.00	13/04/2017	Housing Services HRA	Misc
POTTER RAPER PARTNERSHIP	£6,681.42	13/04/2017	Capital Housing Revenue Acc	Ext Consultants Fees
DAVID PHILLIPS FURNITURE LTD	£186.35	13/04/2017	Chief Executives	ESS Care Grant Electrical

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
DAVID PHILLIPS FURNITURE LTD	£30.00	13/04/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£162.00	13/04/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	13/04/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	13/04/2017	Chief Executives	ESS Care Grant Electrical
REDACTED PERSONAL INFORMATION	£7,107.71	13/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,406.43	13/04/2017	Health and Adult Services	Services Private Contractor
OASIS CARE & TRAINING AGENCY	£946.16	13/04/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,053.69	13/04/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,722.52	13/04/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£575.36	13/04/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£715.52	13/04/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£2,891.28	13/04/2017	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£2,426.00	13/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,386.29	13/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,039.71	13/04/2017	Health and Adult Services	Services Private Contractor
ESSENTIAL HOMES	£1,120.00	13/04/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£1,457.00	13/04/2017	Health and Adult Services	Rents Other
LIFE STYLE CARE (2011) PLC	£1,003.55	13/04/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,206.70	13/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,439.17	13/04/2017	Childrens Services	Supported Housing
VOYAGE I LTD	£3,522.00	13/04/2017	Health and Adult Services	Services Private Contractor
VOYAGE I LTD	£3,510.00	13/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,657.08	13/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,173.00	13/04/2017	Health and Adult Services	Services Private Contractor
CHOICE SUPPORT LTD	£1,191.72	13/04/2017	Health and Adult Services	Supported Living
CHOICE SUPPORT LTD	£2,514.00	13/04/2017	Health and Adult Services	Supported Living
CHOICE SUPPORT LTD	£1,214.10	13/04/2017	Health and Adult Services	Supported Living
CHOICE SUPPORT LTD	£2,563.10	13/04/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£1,937.37	13/04/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,749.88	13/04/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,937.37	13/04/2017	Childrens Services	Agency Placements
ANGELIKA WELZEL-CONNOLLY T/A DEMENTIA DIALOGUE	£1,350.00	13/04/2017	Health and Adult Services	Grants To Voluntary Organ
39 ESSEX CHAMBERS LLP	£600.00	13/04/2017	Chief Executives	Professional Fees
CORNERSTONE BARRISTERS	£900.00	13/04/2017	Chief Executives	Professional Fees

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£999.38	13/04/2017	Childrens Services	Special Guardianship Orders - Section 14
LIBRA CONSTRUCTION SERVICES LTD	£22,441.84	13/04/2017	Capital Housing Revenue Acc	Adaptations
HOUSE TO HOME LETTINGS LTD	£22,027.50	13/04/2017	Housing Services	Rents Other
GREENWICH TRADING CO LTD	£41,187.60	13/04/2017	Chief Executives	Other Services
BUCKINGHAM GROUP CONTRACTING LIMITED	£1,683,873.19	18/04/2017	Other General Fund	Newbuild
ROYAL MAIL GROUP LTD	£913.07	19/04/2017	Chief Executives	Postage - Royal Mail
SIPSYNERGY LTD	£1,097.38	19/04/2017	Chief Executives	Local Nwork Comms Purch Maint
LOCATION PARTNERSHIP LTD T/AS AMAZING SPACE	£930.00	19/04/2017	Chief Executives	Other Services
FOOTPRINT SOLUTIONS LIMITED	£1,918.80	19/04/2017	Childrens Services	Equipment
FOOTPRINT SOLUTIONS LIMITED	£1,918.80	19/04/2017	Health and Adult Services	Small Systems Budget
GREATBATCH LIMITED	£2,778.00	19/04/2017	Regeneration Enterprise and Sk	Professional Fees
M2 KOI LTD	£696.00	19/04/2017	Comm Safety and Environment	Rm Buildings Gmrs Ext Contract
C-ALF LEARNING LTD	£22,320.00	19/04/2017	Childrens Services	Other Services
C-ALF LEARNING LTD	£23,760.00	19/04/2017	Childrens Services	Other Services
GREENWICH LEISURE LIMITED	£3,630.00	19/04/2017	Comm Safety and Environment	R & M Buildings Other
POST OFFICE LTD	£85,000.00	19/04/2017	Chief Executives	Expenditure Payments
FAMILY MOSAIC HOUSING	£30,715.96	19/04/2017	Housing Services	Services by External Providers
DEPAUL UK	£89,075.00	19/04/2017	Housing Services	Services by External Providers
ARCADIS LLP	£1,363.01	19/04/2017	Modernisation	Ext Project Management
ARCADIS LLP	£1,469.44	19/04/2017	Modernisation	Ext Consultants Fees
ARCADIS LLP	£2,097.06	19/04/2017	Modernisation	Ext Project Management
ARCADIS LLP	£3,119.29	19/04/2017	Modernisation	Ext Consultants Fees
ARCADIS LLP	£4,489.68	19/04/2017	Modernisation	Ext Project Management
ARCADIS LLP	£2,960.90	19/04/2017	Modernisation	Ext Consultants Fees
HALAROSE LIMITED	£26,402.24	19/04/2017	Chief Executives	Services Private Contractor
AF STARR BUILDING CONTRACTORS	£9,546.00	19/04/2017	Comm Safety and Environment	R & M Buildings Other
ENCORE ENVELOPES LIMITED	£1,268.40	19/04/2017	Regeneration Enterprise and Sk	Stationery
TREE AWARE UK LTD	£1,427.00	19/04/2017	Capital Housing Revenue Acc	Ext Site Surveys
ADVOCACY FOR ALL	£1,770.74	19/04/2017	Health and Adult Services	Services by External Providers
KIRONA SOLUTIONS LIMITED	£540.00	19/04/2017	Housing Services HRA	Subscriptions
ETRE CONSULTING LTD	£306.00	19/04/2017	Chief Executives	Children's Social Care
ETRE CONSULTING LTD	£306.00	19/04/2017	Chief Executives	AOPS Social Care
REDACTED PERSONAL INFORMATION	£532.90	19/04/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£825.00	19/04/2017	Childrens Services	Professional Fees

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ENVIROCURE LTD	£518.44	19/04/2017	Comm Safety and Environment	Materials
INSIGHT DIRECT (UK) LIMITED	£506.58	19/04/2017	Health and Adult Services	Materials
T BROWN GROUP LIMITED	£3,339.72	19/04/2017	Housing Services HRA	Rm Buildings Responsive Main
STANDAGE & CO LTD	£2,203.14	19/04/2017	Capital Housing Revenue Acc	Windows
REDACTED PERSONAL INFORMATION	£3,000.00	19/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£550.80	19/04/2017	Childrens Services	Professional Fees
BETA DISTRIBUTION (SOUTH)	£7,110.14	19/04/2017	Chief Executives	Courier Service
DAVID PHILLIPS FURNITURE LTD	£186.35	19/04/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£30.00	19/04/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£162.00	19/04/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	19/04/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	19/04/2017	Chief Executives	ESS Care Grant Electrical
REDACTED PERSONAL INFORMATION	£633.42	19/04/2017	Childrens Services	Professional Fees
DAVID PHILLIPS FURNITURE LTD	£9.55	19/04/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£19.14	19/04/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£16.78	19/04/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£26.38	19/04/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£28.78	19/04/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	19/04/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	19/04/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£241.80	19/04/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£162.00	19/04/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	19/04/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	19/04/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	19/04/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£30.00	19/04/2017	Chief Executives	ESS Care Grant Electrical
SANCTUARY GROUP T/A SANCTUARY HOUSING ASSOCIATION	£20,385.91	19/04/2017	Health and Adult Services	Other Agency Services
HADLOW COLLEGE	£40,000.00	19/04/2017	Regeneration Enterprise and Sk	Services Private Contractor
SAUTER AUTOMATION LIMITED	£778.20	19/04/2017	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
HENNESSEY LTD	£3,306.64	19/04/2017	Capital Housing Revenue Acc	Refurbishment
REDACTED PERSONAL INFORMATION	£931.50	19/04/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£844.20	19/04/2017	Childrens Services	Other Services
O2 (UK) LTD	£1,544.40	19/04/2017	Chief Executives	Computer Hardware
ROYAL MAIL GROUP LTD	£1,910.38	19/04/2017	Chief Executives	Postage - Royal Mail

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
THAMES WATER UTILITIES	£825.65	19/04/2017	Housing Services HRA	Water
REDACTED PERSONAL INFORMATION	£530.00	19/04/2017	Regeneration Enterprise Skills	Refunds
FENSCAPES LTD	£3,282.89	19/04/2017	Housing Services HRA	Environmental
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£552.02	19/04/2017	Housing Services HRA	Materials
STONE COMPUTERS LTD	£705.60	19/04/2017	Health and Adult Services	Computer Supplies & Stationery
AJ & R SCAMBLER & SONS LTD	£127,859.04	19/04/2017	Other General Fund	General Payments
REDACTED PERSONAL INFORMATION	£3,432.00	19/04/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£13,048.86	19/04/2017	NS General Fund	Refurbishment
REDACTED PERSONAL INFORMATION	-£3.00	19/04/2017	Housing Services	Stationery
REDACTED PERSONAL INFORMATION	£1,032.81	19/04/2017	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£5,800.00	19/04/2017	Capital Housing Revenue Acc	Disturbance
MAYOR'S OFFICE FOR POLICING AND CRIME	£12,555.47	19/04/2017	Comm Safety and Environment	Policing Team
MAYOR'S OFFICE FOR POLICING AND CRIME	£44,250.00	19/04/2017	Comm Safety and Environment	Other Agency Services
MAHN ESTATES LTD	£561.00	19/04/2017	Housing Services	Rents Other
ACTION ON HEARING LOSS	£5,893.92	19/04/2017	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£5,051.92	19/04/2017	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£842.00	19/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,653.35	19/04/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,602.00	19/04/2017	Childrens Services	Secure Accommodation
REDACTED PERSONAL INFORMATION	£2,880.00	19/04/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,880.00	19/04/2017	Childrens Services	Agency Placements
HARMONY HOME AID SERVICES LTD	£821.23	19/04/2017	Health and Adult Services	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£1,647.83	19/04/2017	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£580.77	19/04/2017	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£689.07	19/04/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,316.43	19/04/2017	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£573.52	19/04/2017	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£1,059.02	19/04/2017	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£627.79	19/04/2017	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£786.80	19/04/2017	Health and Adult Services	Private Home Help Domestic Misc
HITACHI CAPITAL INVOICE FINANCE LTD	£1,914.00	19/04/2017	Health and Adult Services	Supported Living
HITACHI CAPITAL INVOICE FINANCE LTD	£1,800.00	19/04/2017	Health and Adult Services	Supported Living
HITACHI CAPITAL INVOICE FINANCE LTD	£1,800.00	19/04/2017	Health and Adult Services	Supported Living
HITACHI CAPITAL INVOICE FINANCE LTD	£1,300.00	19/04/2017	Health and Adult Services	Supported Living

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HARMONY HOME AID SERVICES LTD	£1,239.57	19/04/2017	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£1,272.96	19/04/2017	Health and Adult Services	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£613.28	19/04/2017	Health and Adult Services	ISF Personal Care
HEATH FARM FAM SERVS LTD T/A HEATH FARM FOSTERING	£1,596.00	19/04/2017	Childrens Services	Agency Placements
HARMONY HOME AID SERVICES LTD	£787.20	19/04/2017	Health and Adult Services	ISF Personal Care
HEATH FARM FAM SERVS LTD T/A HEATH FARM FOSTERING	£1,680.00	19/04/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,009.66	19/04/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£846.00	19/04/2017	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£5,274.64	19/04/2017	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£523.26	19/04/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£1,487.16	19/04/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£991.44	19/04/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£1,487.16	19/04/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£991.44	19/04/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£840.00	19/04/2017	Childrens Services	Other Services
TOPSAIL INSURANCE LIMITED	£2,470.00	19/04/2017	Chief Executives	Services Private Contractor
MEARS CARE LTD	£897.82	19/04/2017	Health and Adult Services	Professional Fees
REDACTED PERSONAL INFORMATION	£2,645.00	19/04/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£522.00	19/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£540.00	19/04/2017	Childrens Services	Other Services
O2 (UK) LTD	£26,586.67	19/04/2017	Chief Executives	Mobile Phones
O2 (UK) LTD	£121.50	19/04/2017	Chief Executives	Mobile Phones
THAMES WATER UTILITIES	£2,187.03	19/04/2017	Housing Services HRA	Water
GREENWICH FOUNDATION FOR THE ROYAL NAVAL COLLEGE	£2,442.30	19/04/2017	Regeneration Enterprise and Sk	Rents Other
TABS FM LTD	£7,200.00	19/04/2017	Regeneration Enterprise and Sk	Non It Licences
TABS FM LTD	£4,500.00	19/04/2017	Regeneration Enterprise and Sk	Non It Licences
TABS FM LTD	-£5,400.00	19/04/2017	Regeneration Enterprise and Sk	Non It Licences
MASTERDOR LIMITED	£1,513.42	19/04/2017	Capital Housing Revenue Acc	Safety
MASTERDOR LIMITED	£11,284.62	19/04/2017	Capital Housing Revenue Acc	Safety
MASTERDOR LIMITED	£5,231.56	19/04/2017	Capital Housing Revenue Acc	Safety
COLLATE SYSTEMS LIMITED	£10,200.00	19/04/2017	Childrens Services	Professional Fees
GUNNER LTD	£7,087.36	19/04/2017	NS General Fund	General Payments
KPMG LLP	£1,500.00	19/04/2017	Chief Executives	Consultants
SILK AND MACKMAN SERVICES LIMITED	£17,809.08	19/04/2017	Capital Housing Revenue Acc	Refurbishment

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EFFECTABLE CONSTRUCTION SERVICES LTD	£10,973.28	19/04/2017	Capital Housing Revenue Acc	Adaptations
EFFECTABLE CONSTRUCTION SERVICES LTD	£43,475.48	19/04/2017	Capital Housing Revenue Acc	Adaptations
T BROWN GROUP LIMITED	£71,727.60	19/04/2017	Capital Housing Revenue Acc	Adaptations
APEX LIFTS & ESCALATOR ENGINEERS LTD	£153,700.14	19/04/2017	Housing Services HRA	Lift Maintenance
STANNAH LIFT SERVICES LTD	£11,728.74	19/04/2017	Housing Services	Other Services
GREENWICH BSF SPV LIMITED	£509,593.33	19/04/2017	Regeneration Enterprise and Sk	Services Private Contractor
GREENWICH BSF SPV LIMITED	£252,876.13	19/04/2017	Regeneration Enterprise and Sk	Services Private Contractor
GRIFFIN ELEVATORS LTD	£582.00	19/04/2017	Housing Services HRA	Lift Maintenance
GROWING AGAINST VIOLENCE	£2,575.00	19/04/2017	Comm Safety and Environment	Other Services
NORTHGATE PUBLIC SERVICES (UK) LTD	£14,985.60	19/04/2017	Chief Executives	Services Private Contractor
B.W.Y. CANINE LIMITED	£1,385.34	19/04/2017	Comm Safety and Environment	Other Services
CAPITAL HOMECARE (UK) LIMITED	£689.28	19/04/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£821.84	19/04/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£1,086.50	19/04/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£1,086.50	19/04/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£1,799.64	19/04/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,779.84	19/04/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,062.54	19/04/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,056.03	19/04/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,086.50	19/04/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,086.50	19/04/2017	Health and Adult Services	Private Home Help Domestic Misc
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,072.57	19/04/2017	Health and Adult Services	Services Private Contractor
CAPITAL HOMECARE (UK) LIMITED	£556.64	19/04/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£556.64	19/04/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£703.20	19/04/2017	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£1,205.37	19/04/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£700.08	19/04/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,371.80	19/04/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,365.56	19/04/2017	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£1,231.23	19/04/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£8,400.00	19/04/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£724.11	19/04/2017	Health and Adult Services	Rents Other
CAPITAL HOMECARE (UK) LIMITED	£791.10	19/04/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£787.59	19/04/2017	Health and Adult Services	Private Home Help Domestic Misc

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REDACTED PERSONAL INFORMATION	£2,635.80	19/04/2017	Health and Adult Services	Vehicle Hire
CAPITAL HOMECARE (UK) LIMITED	£649.60	19/04/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£649.60	19/04/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£848.00	19/04/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£848.00	19/04/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£848.00	19/04/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£1,406.40	19/04/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,400.16	19/04/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,073.67	19/04/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£1,073.67	19/04/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£1,762.60	19/04/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,762.60	19/04/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£636.00	19/04/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£636.00	19/04/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£1,420.44	19/04/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,414.98	19/04/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,100.24	19/04/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,100.24	19/04/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£784.08	19/04/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£784.08	19/04/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,484.14	19/04/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£1,484.14	19/04/2017	Health and Adult Services	ISF Personal Care
BUPA CARE HOMES (CFHCARE) LIMITED	£3,024.14	19/04/2017	Health and Adult Services	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£2,146.16	19/04/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,731.48	19/04/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£3,024.14	19/04/2017	Health and Adult Services	Private Sector Nursing Homes
CAPITAL HOMECARE (UK) LIMITED	£1,129.52	19/04/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,243.00	19/04/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,275.26	19/04/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£682.42	19/04/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£682.42	19/04/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£527.40	19/04/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£525.06	19/04/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,142.70	19/04/2017	Health and Adult Services	Private Home Help Domestic Misc

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CAPITAL HOMECARE (UK) LIMITED	£1,137.63	19/04/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£605.12	19/04/2017	Childrens Services	Agency Placements
BLUE OCEAN SERVICES LTD	£638.92	19/04/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£605.12	19/04/2017	Childrens Services	Agency Placements
BLUE OCEAN SERVICES LTD	£720.00	19/04/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£602.16	19/04/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,097.40	19/04/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,378.00	19/04/2017	Health and Adult Services	ISF Personal Care
BLUE OCEAN SERVICES LTD	£1,045.44	19/04/2017	Health and Adult Services	ISF Personal Care
BLUE OCEAN SERVICES LTD	£3,391.28	19/04/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,835.04	19/04/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£871.20	19/04/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£736.68	19/04/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£799.68	19/04/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£859.26	19/04/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£538.32	19/04/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£689.00	19/04/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£805.14	19/04/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£802.41	19/04/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,313.96	19/04/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,653.60	19/04/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£689.00	19/04/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£1,448.16	19/04/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,448.16	19/04/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,226.56	19/04/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£2,226.56	19/04/2017	Health and Adult Services	ISF Personal Care
BLUE OCEAN SERVICES LTD	£609.84	19/04/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£980.50	19/04/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£980.50	19/04/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£1,126.25	19/04/2017	Health and Adult Services	ISF Personal Care
BLUE OCEAN SERVICES LTD	£1,742.40	19/04/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£857.94	19/04/2017	Health and Adult Services	ISF Personal Care
BLUE OCEAN SERVICES LTD	£1,964.84	19/04/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£578.16	19/04/2017	Health and Adult Services	Private Home Help Domestic Misc

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CAPITAL HOMECARE (UK) LIMITED	£575.04	19/04/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,092.24	19/04/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£696.96	19/04/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,457.50	19/04/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£1,457.50	19/04/2017	Health and Adult Services	ISF Personal Care
BLUE OCEAN SERVICES LTD	£522.72	19/04/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£510.33	19/04/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£665.16	19/04/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£511.50	19/04/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£750.24	19/04/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£771.12	19/04/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,041.34	19/04/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£2,041.34	19/04/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£717.24	19/04/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£714.90	19/04/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,230.60	19/04/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,225.14	19/04/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£666.60	19/04/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£664.26	19/04/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,285.40	19/04/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,275.26	19/04/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£528.18	19/04/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,094.40	19/04/2017	Health and Adult Services	Vehicle Hire
CAPITAL HOMECARE (UK) LIMITED	£2,137.68	19/04/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,129.88	19/04/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,057.14	19/04/2017	Health and Adult Services	Services Private Contractor
CAPITAL HOMECARE (UK) LIMITED	£1,349.70	19/04/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,358.92	19/04/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£2,358.92	19/04/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£637.74	19/04/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£636.57	19/04/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£688.08	19/04/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£688.08	19/04/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£795.00	19/04/2017	Health and Adult Services	ISF Personal Care

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CAPITAL HOMECARE (UK) LIMITED	£795.00	19/04/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£683.88	19/04/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,417.26	19/04/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,413.75	19/04/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£665.49	19/04/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,143.26	19/04/2017	Health and Adult Services	Private Home Help Domestic Misc
QEF INDEPENDENT LIVING SERVICES	£3,759.00	19/04/2017	Health and Adult Services	Services Private Contractor
QEF INDEPENDENT LIVING SERVICES	£1,253.00	19/04/2017	Health and Adult Services	Services Private Contractor
CAPITAL HOMECARE (UK) LIMITED	£1,864.30	19/04/2017	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£717.60	19/04/2017	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£3,035.88	19/04/2017	Health and Adult Services	Supported Living
LONDON CARE LTD	£1,113.79	19/04/2017	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£1,640.13	19/04/2017	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£580.77	19/04/2017	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£7,806.72	19/04/2017	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£1,465.04	19/04/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£675.30	19/04/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£672.57	19/04/2017	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£629.79	19/04/2017	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£1,192.17	19/04/2017	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£596.66	19/04/2017	Health and Adult Services	ISF Personal Care
ORDINARY LIVING LTD	£3,434.00	19/04/2017	Health and Adult Services	Supported Living
ORDINARY LIVING LTD	£2,222.00	19/04/2017	Health and Adult Services	Supported Living
ORDINARY LIVING LTD	£1,287.75	19/04/2017	Health and Adult Services	Client Support
ORDINARY LIVING LTD	£833.25	19/04/2017	Health and Adult Services	Client Support
ORDINARY LIVING LTD	£3,188.71	19/04/2017	Health and Adult Services	Supported Living
ORDINARY LIVING LTD	£2,063.29	19/04/2017	Health and Adult Services	Supported Living
ORDINARY LIVING LTD	£2,084.93	19/04/2017	Health and Adult Services	Supported Living
CAREWATCH CARE SERVICES LTD	£1,551.23	19/04/2017	Health and Adult Services	ISF Personal Care
ORDINARY LIVING LTD	£1,349.07	19/04/2017	Health and Adult Services	Supported Living
CAREWATCH CARE SERVICES LTD	£1,018.30	19/04/2017	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£629.18	19/04/2017	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£816.68	19/04/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,600.00	19/04/2017	Childrens Services	Agency Placements

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
BALTIMORE CONSULTING LTD	£2,460.00	19/04/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,680.00	19/04/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,260.00	19/04/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,860.00	19/04/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£2,160.00	19/04/2017	Childrens Services	Agency Staff
ALLPAY NET LIMITED	£10,044.16	19/04/2017	Housing Services HRA	Paypal Charges
BALTIMORE CONSULTING LTD	£972.00	19/04/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£2,160.00	19/04/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,860.00	19/04/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,260.00	19/04/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,680.00	19/04/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,968.00	19/04/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£864.00	19/04/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£2,460.00	19/04/2017	Childrens Services	Agency Staff
ELEANOR NURSING AND SOCIAL CARE LTD	£994.00	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,208.64	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£773.12	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£8,705.06	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,068.60	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,104.32	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£646.98	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£686.33	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,403.80	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£623.31	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,161.32	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£946.20	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£773.08	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,767.36	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£595.33	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£994.00	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£504.84	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£852.12	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£615.28	19/04/2017	Health and Adult Services	Greenwich Home Support

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£583.72	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£882.00	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£634.96	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,649.92	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£883.54	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,988.00	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,051.08	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£560.11	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£773.08	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£662.48	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£646.80	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,017.29	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,167.09	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£662.48	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,308.91	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£536.38	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£536.38	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£772.88	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,208.64	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£725.42	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,886.31	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,460.82	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,546.44	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,324.96	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,208.64	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£646.84	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£508.75	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,870.56	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£567.84	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£756.96	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£757.16	19/04/2017	Health and Adult Services	Greenwich Home Support

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ELEANOR NURSING AND SOCIAL CARE LTD	£1,194.92	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£812.56	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£540.33	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£773.08	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£662.36	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,672.04	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£765.19	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,429.28	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,167.40	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£788.84	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£599.64	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£662.48	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£836.16	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,214.64	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,988.00	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,208.64	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£788.64	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,380.56	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£504.82	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,182.76	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£702.07	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£994.00	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,208.64	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,324.96	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£867.76	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,208.64	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,151.81	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£883.40	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£3,060.64	19/04/2017	Health and Adult Services	Greenwich Home Support

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ELEANOR NURSING AND SOCIAL CARE LTD	£883.68	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£757.12	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£930.44	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,333.96	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£994.00	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,207.80	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,980.11	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£3,311.84	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£615.28	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,088.55	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£670.43	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£646.98	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,980.11	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,399.89	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£631.20	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,145.53	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£709.71	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£773.08	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,869.87	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£824.01	19/04/2017	Health and Adult Services	Greenwich Home Support
FLEET TUTORS	£528.00	19/04/2017	Childrens Services	Services Other Local Author
ELEANOR NURSING AND SOCIAL CARE LTD	£994.00	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£504.84	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£860.01	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£611.34	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£607.32	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£701.91	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£721.72	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,649.92	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£859.87	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,491.00	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,043.19	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£843.95	19/04/2017	Health and Adult Services	Greenwich Home Support

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ELEANOR NURSING AND SOCIAL CARE LTD	£773.08	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£662.48	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£571.88	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£654.87	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£883.12	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,080.38	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,546.16	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£922.73	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£662.48	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,151.21	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£772.88	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,208.64	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,104.32	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£693.88	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,476.59	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,775.92	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,735.80	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,317.07	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,208.64	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£662.48	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£536.36	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,870.56	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£757.20	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£567.84	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£591.51	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£662.34	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£753.20	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,194.92	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,988.00	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£765.19	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£662.36	19/04/2017	Health and Adult Services	Greenwich Home Support

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ELEANOR NURSING AND SOCIAL CARE LTD	£1,672.04	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£773.08	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,971.82	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,104.32	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£749.39	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£631.20	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,514.36	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£662.48	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£828.27	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£879.56	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,214.64	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£994.00	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,208.64	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£788.64	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,199.06	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,972.22	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,151.22	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£709.96	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,324.96	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£867.76	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£889.89	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,208.64	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,421.95	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£883.40	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£520.60	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£3,060.64	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£883.68	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£749.23	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,175.29	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,334.46	19/04/2017	Health and Adult Services	Greenwich Home Support

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ELEANOR NURSING AND SOCIAL CARE LTD	£2,334.80	19/04/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£587.51	19/04/2017	Health and Adult Services	Greenwich Home Support
ABACUS CARE GREENWICH	£3,669.30	19/04/2017	Health and Adult Services	Agency Staff
HADLOW COLLEGE	£6,600.00	19/04/2017	Regeneration Enterprise and Sk	Services Private Contractor
POTTER RAPER PARTNERSHIP	£1,053.00	19/04/2017	Capital Housing Revenue Acc	Ext Consultants Fees
BRIDGE 86 LIMITED	£50,000.00	19/04/2017	Health and Adult Services	Other Agency Services
ETRE CONSULTING LTD	£816.00	19/04/2017	Chief Executives	AOPS Social Care
BRIDGE 86 LIMITED	£37,333.33	19/04/2017	Health and Adult Services	Other Agency Services
ETRE CONSULTING LTD	£510.00	19/04/2017	Chief Executives	Children's Social Care
POTTER RAPER PARTNERSHIP	£1,053.00	19/04/2017	Capital Housing Revenue Acc	Ext Consultants Fees
ETRE CONSULTING LTD	£780.00	19/04/2017	Chief Executives	AOPS Social Care
ETRE CONSULTING LTD	£357.00	19/04/2017	Chief Executives	Children's Social Care
ETRE CONSULTING LTD	£357.00	19/04/2017	Chief Executives	AOPS Social Care
POTTER RAPER PARTNERSHIP	£702.00	19/04/2017	Capital Housing Revenue Acc	Ext Consultants Fees
ETRE CONSULTING LTD	£510.00	19/04/2017	Chief Executives	Children's Social Care
ETRE CONSULTING LTD	£780.00	19/04/2017	Chief Executives	Children's Social Care
POTTER RAPER PARTNERSHIP	£702.00	19/04/2017	Capital Housing Revenue Acc	Ext Consultants Fees
POTTER RAPER PARTNERSHIP	£1,053.00	19/04/2017	Capital Housing Revenue Acc	Ext Consultants Fees
ETRE CONSULTING LTD	£510.00	19/04/2017	Chief Executives	AOPS Social Care
POTTER RAPER PARTNERSHIP	£1,053.00	19/04/2017	Capital Housing Revenue Acc	Ext Consultants Fees
ETRE CONSULTING LTD	£780.00	19/04/2017	Chief Executives	Children's Social Care
POTTER RAPER PARTNERSHIP	£1,053.00	19/04/2017	Capital Housing Revenue Acc	Ext Consultants Fees
ETRE CONSULTING LTD	£780.00	19/04/2017	Chief Executives	AOPS Social Care
LANGUAGE PRECISION LTD	£837.90	19/04/2017	Health and Adult Services	Agency Staff
KAREN CRAWLEY	£179.90	19/04/2017	Health and Adult Services	Other Agency Services
KAREN CRAWLEY	£665.60	19/04/2017	Health and Adult Services	Other Agency Services
KAREN CRAWLEY	£175.30	19/04/2017	Health and Adult Services	Other Agency Services
MANDY N CONSULTANCY LTD	£1,152.00	19/04/2017	Health and Adult Services	Agency Staff
EXTREME ENVIRONMENTAL SERVICES LTD	£2,592.00	19/04/2017	Comm Safety and Environment	Rm Buildings Gmrs Ext Contract
JANETTE NIMMO	£713.35	19/04/2017	Health and Adult Services	Other Agency Services
JANETTE NIMMO	£101.90	19/04/2017	Health and Adult Services	Other Agency Services
EBRIMA SILLAH	£3,585.00	19/04/2017	Health and Adult Services	Services by External Providers
JSRYAN (UK) LTD T/AS CLEAR COMMUNICATIONS	£1,747.80	19/04/2017	Health and Adult Services	Agency Staff
CAPITA RESOURCING LTD	£3,312.00	19/04/2017	Childrens Services	Agency Staff

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CAPITA RESOURCING LTD	£3,312.00	19/04/2017	Childrens Services	Agency Staff
CAPITA RESOURCING LTD	£3,312.00	19/04/2017	Childrens Services	Agency Staff
CAPITA RESOURCING LTD	£3,312.00	19/04/2017	Childrens Services	Agency Staff
CAPITA RESOURCING LTD	£3,312.00	19/04/2017	Childrens Services	Agency Staff
CHILDREN ACT ENTERPRISES LIMITED	£1,365.00	19/04/2017	Childrens Services	Serious Case Reviews
REDACTED PERSONAL INFORMATION	£780.00	19/04/2017	Childrens Services	Agency Staff
MEDICARE FIRST LIMITED	£1,138.62	19/04/2017	Childrens Services	Agency Staff
MEDICARE FIRST LIMITED	£1,138.62	19/04/2017	Childrens Services	Agency Staff
MEDICARE FIRST LIMITED	£1,138.62	19/04/2017	Childrens Services	Agency Staff
DONNA HENRY	£656.13	19/04/2017	Health and Adult Services	BIA' s (Best Interest Assessment)
TKTM LIMITED	£1,071.60	19/04/2017	Health and Adult Services	Agency Staff
TKTM LIMITED	£1,071.60	19/04/2017	Health and Adult Services	Agency Staff
SCARLET SAILS LIMITED	£6,000.00	19/04/2017	Chief Executives	Misc
TRANSPORT FOR LONDON	£1,919,870.76	19/04/2017	Regeneration Enterprise Skills	Expenditure Payments
SAVILLS (UK) LIMITED	£13,104.90	21/04/2017	Capital Housing Revenue Acc	Ext Consultants Fees
REDACTED PERSONAL INFORMATION	£1,200.00	21/04/2017	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£1,260.00	21/04/2017	Childrens Services	Supply/Sessional Normal Tlme
BOURNE AMENITY LTD	£605.94	21/04/2017	Comm Safety and Environment	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£9,606.72	21/04/2017	Housing Services HRA	Materials
TRIBAL EDUCATION LIMITED	£16,338.00	21/04/2017	Regeneration Enterprise and Sk	Services Private Contractor
TRANS EUROPEAN TECHNOLOGY	£4,807.91	21/04/2017	Childrens Services	Computer Software
COLLATE SYSTEMS LIMITED	£7,200.00	21/04/2017	Childrens Services	Professional Fees
VEOLIA ES (UK) LTD	£157,456.61	21/04/2017	Comm Safety and Environment	Transfer Station Management Fees
COMMUNITY SYSTEMS (NORTH LONDON) LTD	£2,250.00	21/04/2017	Regeneration Enterprise and Sk	Services Private Contractor
COMMUNITY SYSTEMS (NORTH LONDON) LTD	£2,250.00	21/04/2017	Regeneration Enterprise and Sk	Services Private Contractor
FLOWER SKILLS & TRAINING LTD	£6,999.60	21/04/2017	Regeneration Enterprise and Sk	Services Private Contractor
GREENWICH BSF SPV LIMITED	£13,083.28	21/04/2017	Regeneration Enterprise and Sk	Services Private Contractor
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	£2,962.00	21/04/2017	Regeneration Enterprise and Sk	Services Private Contractor
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	£2,500.00	21/04/2017	Regeneration Enterprise and Sk	Services Private Contractor
GLOBAL SOLUTION SERVICES (UK) LTD	£24,312.00	21/04/2017	Regeneration Enterprise and Sk	Services Private Contractor
GLOBAL SOLUTION SERVICES (UK) LTD	£1,883.00	21/04/2017	Regeneration Enterprise and Sk	Services Private Contractor
GLOBAL SOLUTION SERVICES (UK) LTD	£2,416.00	21/04/2017	Regeneration Enterprise and Sk	Services Private Contractor
HOW SCAFFOLDING	£1,344.00	21/04/2017	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
GREENWICH SERVICE PLUS LIMITED	£302.30	21/04/2017	Regeneration Enterprise and Sk	Courier Service

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
GREENWICH SERVICE PLUS LIMITED	£302.30	21/04/2017	Regeneration Enterprise and Sk	Courier Service
GREENWICH SERVICE PLUS LIMITED	£302.30	21/04/2017	Comm Safety and Environment	Courier Service
GREENWICH SERVICE PLUS LIMITED	£302.30	21/04/2017	Eltham Crematorium Revenue	Courier Service
GREENWICH SERVICE PLUS LIMITED	£75.57	21/04/2017	Health and Adult Services	Other Services
GREENWICH SERVICE PLUS LIMITED	£75.57	21/04/2017	Health and Adult Services	Other Services
GREENWICH SERVICE PLUS LIMITED	£75.58	21/04/2017	Health and Adult Services	Other Services
GREENWICH SERVICE PLUS LIMITED	£75.58	21/04/2017	Health and Adult Services	Other Services
HADLOW COLLEGE	£6,600.00	21/04/2017	Regeneration Enterprise and Sk	Services Private Contractor
HENNESSEY LTD	£7,200.02	21/04/2017	Capital Housing Revenue Acc	Refurbishment
GREENWICH SERVICE PLUS LIMITED	£77,758.45	21/04/2017	Health and Adult Services	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	£3,406.00	21/04/2017	Childrens Services	Vehicle Hire
FAMILY MOSAIC HOUSING	£3,198.74	21/04/2017	Health and Adult Services	In Touch Support
HEALTHWATCH GREENWICH LTD	£129,000.00	21/04/2017	Chief Executives	Materials
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	£209,991.04	21/04/2017	Health and Adult Services	Other Agency Services
BENNETTS ASSOCIATES LIMITED	£12,000.00	21/04/2017	Chief Executives	Consultants
BRIDGE 86 LIMITED	£37,333.33	21/04/2017	Health and Adult Services	Other Agency Services
GREENWICH SERVICE PLUS LIMITED	£37,643.85	21/04/2017	Health and Adult Services	Vehicle Hire for GSP Only
ROCC COMPUTERS LTD	£75,120.00	21/04/2017	Other General Fund	General Payments
DAVID PHILLIPS FURNITURE LTD	£162.00	21/04/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	21/04/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	21/04/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	21/04/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£30.00	21/04/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	21/04/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£30.00	21/04/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	21/04/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£162.00	21/04/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	21/04/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£9.55	21/04/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£19.14	21/04/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£21.59	21/04/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£21.59	21/04/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£9.59	21/04/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£45.59	21/04/2017	Chief Executives	ESS Care Grant Furniture

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
DAVID PHILLIPS FURNITURE LTD	£50.39	21/04/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£186.35	21/04/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£30.00	21/04/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	21/04/2017	Chief Executives	ESS Care Grant Electrical
CITY HEIGHTS(LONDON)LTD P WALKER A-F	£11,811.84	21/04/2017	Housing Services	Services Private Contractor
CAPITAL HOMES SERVICES LTD	£1,674.00	21/04/2017	Housing Services	Rents Other
FAHREN CLIFTON	£1,023.00	21/04/2017	Housing Services	Rents Other
SOUTH EAST RESIDENTIALS LIMITED	£12,514.80	21/04/2017	Housing Services	Rents Other
SOUTHEAST SERVICES	£2,867.50	21/04/2017	Housing Services	Rents Other
REDACTED PERSONAL INFORMATION	£1,899.30	21/04/2017	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£921.69	21/04/2017	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£500.00	21/04/2017	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£895.20	21/04/2017	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£2,000.00	21/04/2017	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£750.00	21/04/2017	Housing Services	Repairs Bonds
THE ROYAL BOROUGH OF KENSINGTON & CHELSEA	£41,625.00	21/04/2017	Health and Adult Services	Subscriptions
OXLEAS NHS FOUNDATION TRUST	£184,555.00	21/04/2017	Health and Adult Services	Block Contracts
THE LEWISHAM HEALTHCARE NHS TRUST	£22,041.43	21/04/2017	Health and Adult Services	QEH Costs
SSI SCHAEFER LTD	£17,963.46	21/04/2017	Comm Safety and Environment	Equipment
PELLINGS LLP	£886.06	21/04/2017	Capital Housing Revenue Acc	Ext Consultants Fees
LOGICALIS UK LIMITED	£11,760.00	21/04/2017	Chief Executives	Services Private Contractor
Q ASSOCIATES LTD	£7,198.45	21/04/2017	Housing Services HRA	Small Systems Budget
SCREAM INTERACTIVE LIMITED	£1,344.00	21/04/2017	Housing Services HRA	Small Systems Budget
FD WELTERS LTD T/A WELTERS ORGANISATION WORLDWIDE	£68.10	21/04/2017	Eltham Crematorium Revenue	Niches
FD WELTERS LTD T/A WELTERS ORGANISATION WORLDWIDE	£2,540.64	21/04/2017	Eltham Crematorium Revenue	Niches
GREENWICH SERVICE PLUS LIMITED	£19,810.37	21/04/2017	Chief Executives	Manuals Ex Gratia Payment
ROSS & ROBERTS LTD	£4,790.87	21/04/2017	Chief Executives	Student Award Payment
ROSS & ROBERTS LTD	-£3,992.39	21/04/2017	Chief Executives	Student Award Payment
JMA CONSULTING UK LIMITED	£600.00	21/04/2017	Childrens Services	Professional Fees
NOVADATA TAB LTD	£2,488.80	21/04/2017	Comm Safety and Environment	Training Expenses
NOVADATA TAB LTD	-£526.80	21/04/2017	Comm Safety and Environment	Training Expenses
NOVADATA TAB LTD	£439.00	21/04/2017	Comm Safety and Environment	Training Expenses
PERTINAX CONSULTING LIMITED	£12,600.00	21/04/2017	Chief Executives	Consultants
SILENT SOUNDS COMMUNICATIONS LTD	£655.50	21/04/2017	Health and Adult Services	Agency Staff

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
R E PSYCHOLOGY LIMITED	£42.00	21/04/2017	Childrens Services	Car Parking/Garaging
R E PSYCHOLOGY LIMITED	£6.80	21/04/2017	Childrens Services	Car Allowances
R E PSYCHOLOGY LIMITED	£1,050.00	21/04/2017	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£850.00	21/04/2017	Childrens Services	Children Looked After - Tuition
LONDON BOROUGH OF CAMDEN	£2,475.67	21/04/2017	Regeneration Enterprise and Sk	Pensions Costs
REED SPECIALIST RECRUITMENT LTD	£893.28	21/04/2017	Childrens Services	Agency Staff
REED SPECIALIST RECRUITMENT LTD	£893.28	21/04/2017	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£19,764.71	21/04/2017	Regeneration Enterprise and Sk	Redundancy Payments
PSYCH-ASSESS LIMITED	£2,520.00	21/04/2017	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£693.26	21/04/2017	Childrens Services	Agency Staff
POTS OF FUN MOBILE CRECHE LTD	£561.60	21/04/2017	Childrens Services	Professional Fees
SIGNIFICAN'T UK LTD	£732.00	21/04/2017	Chief Executives	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,028.00	21/04/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£1,014.00	21/04/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£1,014.00	21/04/2017	Childrens Services	Professional Fees
WELLIE ENTERPRISE LTD	£600.00	21/04/2017	Health and Adult Services	BIA's (Best Interest Assessment)
REDACTED PERSONAL INFORMATION	£646.40	21/04/2017	Health and Adult Services	Voluntary Bodies Other Care
CARE OUTLOOK LTD	£882.24	21/04/2017	Health and Adult Services	ISF Personal Care
CARE OUTLOOK LTD	£882.24	21/04/2017	Health and Adult Services	ISF Personal Care
CARE OUTLOOK LTD	£791.65	21/04/2017	Health and Adult Services	ISF Personal Care
FUSION PEOPLE LIMITED	£629.57	21/04/2017	Childrens Services	Private Home Help Domestic
ANGELS ABODE LIMITED	£1,400.00	21/04/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£7,810.00	21/04/2017	Childrens Services	Children Looked After
ELTHAM CARE AND MOBILITY	£1,374.76	21/04/2017	Health and Adult Services	Prescription Payments to Accredited Supp
ELTHAM CARE AND MOBILITY	£1,604.83	21/04/2017	Health and Adult Services	Prescription Payments to Accredited Supp
REED SPECIALIST RECRUITMENT LTD	£40,458.60	21/04/2017	Chief Executives	Shared Services - Short Courses
REED SPECIALIST RECRUITMENT LTD	£4,768.80	21/04/2017	Chief Executives	AOPS Social Care
RSOOK TRADING LTD	£1,554.00	21/04/2017	Childrens Services	Agency Staff
RSOOK TRADING LTD	£1,554.00	21/04/2017	Childrens Services	Agency Staff
THE FORUM @ GREENWICH	£4,398.90	21/04/2017	Health and Adult Services	Transfer Rents
GREENWICH THEATRE LIMITED	£25,000.00	21/04/2017	Chief Executives	Grants To Voluntary Organ
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£1,422.00	24/04/2017	Regeneration Enterprise and Sk	Stationery
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£1,422.00	24/04/2017	Regeneration Enterprise and Sk	Stationery
REDACTED PERSONAL INFORMATION	£1,350.00	24/04/2017	Childrens Services	Supply/Sessional Normal Tlme

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£900.00	24/04/2017	Childrens Services	Supply/Sessional Normal Tlme
BRIDGE 86 LIMITED	£50,000.00	24/04/2017	Health and Adult Services	Other Agency Services
LAWSON VILLAS LTD	£1,360.00	24/04/2017	Housing Services	Rents Other
RACHEL BRICKS PROPERTIES	£25,418.50	24/04/2017	Housing Services	Rents Other
BT PLC	£1,474.54	24/04/2017	Health and Adult Services	Telephones
BT PLC	£40.00	24/04/2017	Health and Adult Services	Telephones
RUNDLES & CO LTD	£9,543.25	24/04/2017	Chief Executives	Equipment
RUNDLES & CO LTD	-£7,952.71	24/04/2017	Chief Executives	Equipment
ROYAL MAIL GROUP LTD	£452.56	24/04/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£47.44	24/04/2017	Chief Executives	Postage - Royal Mail
LONDON BOROUGH OF SOUTHWARK	£16,147.12	24/04/2017	Comm Safety and Environment	Services Joint Authorities
39 ESSEX CHAMBERS LLP	£9,600.00	24/04/2017	Chief Executives	Professional Fees
QUAGGY DEVELOPMENT TRUST GWCC	£219,857.85	24/04/2017	Childrens Services	C&F Commissioning Contract
HOME-START GREENWICH	£334,447.20	24/04/2017	Childrens Services	C&F Commissioning Contract
RBG DESTINATION MANAGEMENT COMPANY CIC	£168,900.00	24/04/2017	Chief Executives	Other Grants
THE RENEWABLE ENERGY COMPANY LTD T/AS ECOTRICITY	£17,418.47	24/04/2017	Comm Safety and Environment	Electricity
CASTLE WATER LIMITED	£1,913.93	24/04/2017	Housing Services HRA	Water
GREENWICH SERVICE PLUS LIMITED	£34,419.45	24/04/2017	Health and Adult Services	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	£12,498.80	24/04/2017	Health and Adult Services	Services by External Providers
ISLINGTON COUNCIL	£2,400.00	24/04/2017	Health and Adult Services	Software Licences
GREENWICH SERVICE PLUS LIMITED	£2,629.36	24/04/2017	Childrens Services	Cleaning Services - Contract
G F C A	£5,000.00	24/04/2017	Childrens Services	Grants To Voluntary Organ
KENT COUNTY COUNCIL	£3,002.40	24/04/2017	Comm Safety and Environment	Services Other Local Author
DEPT FOR COMMUNITIES & LOCAL GOVERNMENT	£19,782.00	24/04/2017	Corporate Accounts	Expenditure Payments
TNT (UK) LIMITED	£8,327.64	24/04/2017	Chief Executives	Document Archive
REDACTED PERSONAL INFORMATION	£6,377.20	24/04/2017	Childrens Services	Agency Placements
OASIS CARE & TRAINING AGENCY	£674.80	24/04/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,046.74	24/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,918.78	24/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£511.68	24/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£868.34	24/04/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,046.74	24/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,918.78	24/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£553.00	24/04/2017	Health and Adult Services	Private Home Help Domestic Misc

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£2,046.74	24/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,918.78	24/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,045.71	24/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,917.86	24/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,275.31	24/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,133.11	24/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,956.00	24/04/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£912.80	24/04/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,171.43	24/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,035.71	24/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,161.03	24/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,025.96	24/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,161.03	24/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,025.96	24/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,754.68	24/04/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,160.00	24/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,754.68	24/04/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,025.00	24/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,619.00	24/04/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,274.68	24/04/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,161.03	24/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,411.43	24/04/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,025.96	24/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,619.00	24/04/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,133.11	24/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,706.48	24/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,618.60	24/04/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,532.20	24/04/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,374.73	24/04/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,619.00	24/04/2017	Childrens Services	Agency Placements
CHOICE SUPPORT LTD	£616.59	24/04/2017	Health and Adult Services	Supported Living
CHOICE SUPPORT LTD	£2,836.29	24/04/2017	Health and Adult Services	Supported Living
CHOICE SUPPORT LTD	£716.40	24/04/2017	Health and Adult Services	Supported Living
CHOICE SUPPORT LTD	£3,295.44	24/04/2017	Health and Adult Services	Supported Living

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£5,476.80	24/04/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£4,107.60	24/04/2017	Health and Adult Services	Supported Living
CRAEGMOOR OAKS SIDCUP PRIORY	£692.21	24/04/2017	Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£2,987.15	24/04/2017	Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£537.14	24/04/2017	Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£3,088.57	24/04/2017	Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£714.29	24/04/2017	Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£2,640.71	24/04/2017	Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£688.64	24/04/2017	Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£2,990.72	24/04/2017	Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£2,202.52	24/04/2017	Health and Adult Services	Private Sector Nursing Homes
STAR CARE UK LTD	£556.08	24/04/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£754.76	24/04/2017	Health and Adult Services	ISF Personal Care
STAR CARE UK LTD	£731.77	24/04/2017	Health and Adult Services	ISF Personal Care
STAR CARE UK LTD	£2,062.62	24/04/2017	Health and Adult Services	ISF Personal Care
STAR CARE UK LTD	£522.52	24/04/2017	Health and Adult Services	ISF Personal Care
STAR CARE UK LTD	£596.26	24/04/2017	Health and Adult Services	ISF Personal Care
STAR CARE UK LTD	£1,165.12	24/04/2017	Health and Adult Services	ISF Personal Care
STAR CARE UK LTD	£522.72	24/04/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,814.38	24/04/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,217.96	24/04/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£690.57	24/04/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£704.76	24/04/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£693.57	24/04/2017	Health and Adult Services	ISF Personal Care
STAR CARE UK LTD	£625.18	24/04/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£535.95	24/04/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£793.29	24/04/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£2,334.62	24/04/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£3,457.76	24/04/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,968.30	24/04/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£641.88	24/04/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£2,358.71	24/04/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,630.22	24/04/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,064.25	24/04/2017	Health and Adult Services	Private Home Help Domestic Misc

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
STAR CARE UK LTD	£1,913.64	24/04/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,758.60	24/04/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£794.40	24/04/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,568.16	24/04/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£590.22	24/04/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,604.15	24/04/2017	Health and Adult Services	Private Home Help Domestic Misc
CORNERSTONE BARRISTERS	£900.00	24/04/2017	Chief Executives	Professional Fees
THOMAS BINGHAM CHAMBERS LTD	£1,320.00	24/04/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£6,384.00	24/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£10,032.00	24/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,736.00	24/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£10,944.00	24/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,472.00	24/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£6,384.00	24/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£7,296.00	24/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,560.00	24/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,736.00	24/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£13,680.00	24/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£21,888.00	24/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£7,296.00	24/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,736.00	24/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,648.00	24/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£10,032.00	24/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£8,208.00	24/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,472.00	24/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£8,208.00	24/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,648.00	24/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£16,416.00	24/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£11,856.00	24/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,824.00	24/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£42,864.00	24/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,472.00	24/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,648.00	24/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,648.00	24/04/2017	Childrens Services	Other Services

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£9,120.00	24/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,560.00	24/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£7,296.00	24/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,648.00	24/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,472.00	24/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£14,592.00	24/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£29,184.00	24/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,824.00	24/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£8,208.00	24/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£14,592.00	24/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£10,032.00	24/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,648.00	24/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£10,032.00	24/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£19,152.00	24/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£17,328.00	24/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,560.00	24/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,736.00	24/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£912.00	24/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£20,064.00	24/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,824.00	24/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£912.00	24/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,648.00	24/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,560.00	24/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£7,296.00	24/04/2017	Childrens Services	Other Services
LONDON BOROUGH OF BEXLEY	£524,050.00	24/04/2017	Eltham Crematorium Revenue	Misc
DARTFORD BOROUGH COUNCIL	£262,030.00	24/04/2017	Eltham Crematorium Revenue	Misc
REDACTED PERSONAL INFORMATION	£592.20	24/04/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£500.20	24/04/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£607.44	24/04/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,270.62	25/04/2017	Childrens Services	LC Staying Put
SCOTT YOUNG T/AS GENERIS SECURITY	£540.00	25/04/2017	Childrens Services	R and M Day To Day
DR MARY ASTON	£770.30	25/04/2017	Health and Adult Services	Professional Fees
IAN MOHABIR	£560.00	25/04/2017	Chief Executives	Agency Staff
ALICIA BROWN	£1,230.00	25/04/2017	Childrens Services	Prof Serv Con Adv Non Curric

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CH & CO CATERING LTD	£7,000.00	25/04/2017	Chief Executives	Inauguration
UNDERCOVER EVENTS LTD	£84,000.00	25/04/2017	Chief Executives	Other Services
KILLGERM CHEMICALS LTD	£1,166.93	25/04/2017	Housing Services HRA	Materials
KILLGERM CHEMICALS LTD	£135.29	25/04/2017	Housing Services HRA	Materials
BAM CONSTRUCTION LIMITED	£546,070.98	25/04/2017	Modernisation	Newbuild
GLENMAN CORPORATION LIMITED	£551,276.40	25/04/2017	Modernisation	Demolition
T BROWN GROUP LIMITED	£34,107.64	25/04/2017	Capital Housing Revenue Acc	General Payments
GLENMAN CORPORATION LIMITED	£263,512.80	25/04/2017	Modernisation	Demolition
T BROWN GROUP LIMITED	£599.92	25/04/2017	Capital Housing Revenue Acc	General Payments
RE-GEN (UK) CONSTRUCTION LTD	£8,068.79	25/04/2017	Housing Services HRA	Electrical Testing
DURABLE CONTRACTS LTD	£16,101.84	25/04/2017	Capital Housing Revenue Acc	Roofs
OPENVIEW SECURITY SOLUTIONS LTD	£54,430.57	25/04/2017	Housing Services HRA	Door Entry Phone
CENTRAL GREENWICH CHILDRENS CENTRE LTD	£51,888.85	25/04/2017	Childrens Services	C&F Commissioning Contract
CENTRAL GREENWICH CHILDRENS CENTRE LTD	£259,444.25	25/04/2017	Childrens Services	C&F Commissioning Contract
REDACTED PERSONAL INFORMATION	£5,970.56	25/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£6,716.88	25/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£11,941.12	25/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,731.60	25/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£8,955.84	25/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£13,433.76	25/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,985.28	25/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,477.92	25/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£16,419.04	25/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£11,194.80	25/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£15,672.72	25/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£27,613.84	25/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,985.28	25/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£6,716.88	25/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,985.28	25/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£23,882.24	25/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,238.96	25/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,238.96	25/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£8,955.84	25/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£26,867.52	25/04/2017	Childrens Services	Other Services

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£19,404.32	25/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£8,209.52	25/04/2017	Childrens Services	Other Services
HARRIS CUFFARO & NICHOLS	£627.34	25/04/2017	Chief Executives	Legal Fees
HARRIS CUFFARO & NICHOLS	£3.82	25/04/2017	Chief Executives	Legal Fees
REDACTED PERSONAL INFORMATION	£3,731.60	25/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£19,404.32	25/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£8,955.84	25/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,224.24	25/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,477.92	25/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£12,687.44	25/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£8,209.52	25/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£9,702.16	25/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£11,941.12	25/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£11,941.12	25/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£29,106.48	25/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£11,941.12	25/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£23,882.24	25/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,985.28	25/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£18,658.00	25/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£13,433.76	25/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£6,716.88	25/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£19,404.32	25/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,224.24	25/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£11,941.12	25/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£9,702.16	25/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£27,613.84	25/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£746.32	25/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£23,135.92	25/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£11,194.80	25/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£17,165.36	25/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£13,433.76	25/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£16,419.04	25/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£16,419.04	25/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£14,180.08	25/04/2017	Childrens Services	Other Services

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,492.64	25/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,731.60	25/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£9,702.16	25/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£16,419.04	25/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£30,599.12	25/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,731.60	25/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£14,180.08	25/04/2017	Childrens Services	Other Services
CITY OF LONDON CORPORATION	£55,793.00	25/04/2017	Chief Executives	Services Joint Authorities
THE FOSTERING NETWORK	£1,777.80	25/04/2017	Childrens Services	Subscriptions
THE FOSTERING NETWORK	£460.00	25/04/2017	Childrens Services	Subscriptions
THE FOSTERING NETWORK	£372.00	25/04/2017	Childrens Services	Subscriptions
THE FOSTERING NETWORK	£3,129.21	25/04/2017	Childrens Services	Subscriptions
THE FOSTERING NETWORK	£2,302.63	25/04/2017	Childrens Services	Subscriptions
REDACTED PERSONAL INFORMATION	£5,224.24	25/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£746.32	25/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£746.32	25/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,224.24	25/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,238.96	25/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£8,955.84	25/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,492.64	25/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,224.24	25/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,731.60	25/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,492.64	25/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£746.32	25/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,224.24	25/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,492.64	25/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,477.92	25/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,224.24	25/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£8,955.84	25/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,477.92	25/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£8,209.52	25/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,492.64	25/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,492.64	25/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,985.28	25/04/2017	Childrens Services	Other Services

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£746.32	25/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£746.32	25/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,492.64	25/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,970.56	25/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£11,194.80	25/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,477.92	25/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,970.56	25/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£746.32	25/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£6,716.88	25/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,224.24	25/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,492.64	25/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,477.92	25/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,731.60	25/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,970.56	25/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,224.24	25/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£8,209.52	25/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£8,209.52	25/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,492.64	25/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,970.56	25/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,731.60	25/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,731.60	25/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,238.96	25/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,238.96	25/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,985.28	25/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,970.56	25/04/2017	Childrens Services	Other Services
ROYAL MAIL GROUP LTD	£3,441.36	25/04/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£4.11	25/04/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£2.03	25/04/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£99.04	25/04/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£6.85	25/04/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£12.18	25/04/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,150.77	25/04/2017	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£2.03	25/04/2017	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£33.89	25/04/2017	Chief Executives	Postage - Royal Mail

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ROYAL MAIL GROUP LTD	£2.03	25/04/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£89.84	25/04/2017	Eltham Crematorium Revenue	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£210.19	25/04/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£2.74	25/04/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£707.56	25/04/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,082.41	25/04/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£2.74	25/04/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£10.15	25/04/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£2,537.39	25/04/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£185.48	25/04/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£628.10	25/04/2017	Regeneration Enterprise and Sk	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£295.62	25/04/2017	Regeneration Enterprise and Sk	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£160.75	25/04/2017	Chief Executives	Postage - Royal Mail
GREENWICH SERVICE PLUS LIMITED	£2,295.13	25/04/2017	Comm Safety and Environment	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	£5,469.43	25/04/2017	Comm Safety and Environment	Vehicle Repair In House Trad
REDACTED PERSONAL INFORMATION	£1,492.64	25/04/2017	Childrens Services	Other Services
OASIS CARE & TRAINING AGENCY	£1,726.52	25/04/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£818.00	25/04/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£666.80	25/04/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£818.00	25/04/2017	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£1,636.52	25/04/2017	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£775.00	25/04/2017	Health and Adult Services	ISF Personal Care
ANCHOR FOSTERCARE SERVICES LIMITED	£3,480.99	25/04/2017	Childrens Services	Agency Placements
OASIS CARE & TRAINING AGENCY	£719.99	25/04/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,136.83	25/04/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£743.12	25/04/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,761.94	25/04/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£669.64	25/04/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,263.51	25/04/2017	Health and Adult Services	Private Sector Nursing Homes
OASIS CARE & TRAINING AGENCY	£1,261.57	25/04/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£597.59	25/04/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£503.50	25/04/2017	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£1,595.73	25/04/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£557.55	25/04/2017	Health and Adult Services	Private Home Help Domestic Misc

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
OASIS CARE & TRAINING AGENCY	£1,807.20	25/04/2017	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£856.04	25/04/2017	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£628.08	25/04/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£569.62	25/04/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,674.00	25/04/2017	Health and Adult Services	Rents Other
OASIS CARE & TRAINING AGENCY	£539.46	25/04/2017	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£2,426.00	25/04/2017	Health and Adult Services	Services Private Contractor
OASIS CARE & TRAINING AGENCY	£2,052.33	25/04/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£972.15	25/04/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,715.92	25/04/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£770.24	25/04/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£542.64	25/04/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,595.73	25/04/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£720.23	25/04/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,964.20	25/04/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,474.03	25/04/2017	Health and Adult Services	Private Sector Nursing Homes
OASIS CARE & TRAINING AGENCY	£1,214.10	25/04/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£575.10	25/04/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,038.45	25/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£920.10	25/04/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,300.10	25/04/2017	Childrens Services	Agency Placements
OASIS CARE & TRAINING AGENCY	£790.51	25/04/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,348.67	25/04/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£638.85	25/04/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£848.81	25/04/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£6,428.57	25/04/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£12,071.43	25/04/2017	Childrens Services	Agency Placements
OASIS CARE & TRAINING AGENCY	£591.50	25/04/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£658.59	25/04/2017	Health and Adult Services	Private Home Help Domestic Misc
MONDALE ESTATES LTD	£1,301.60	25/04/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,126.61	25/04/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,197.50	25/04/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,126.61	25/04/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,197.50	25/04/2017	Health and Adult Services	Private Sector Nursing Homes

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£2,197.50	25/04/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£1,984.84	25/04/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,197.50	25/04/2017	Health and Adult Services	Private Sector Nursing Homes
OASIS CARE & TRAINING AGENCY	£768.52	25/04/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£548.67	25/04/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£542.64	25/04/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£971.04	25/04/2017	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£566.44	25/04/2017	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£1,564.46	25/04/2017	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£714.54	25/04/2017	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£2,952.36	25/04/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,398.48	25/04/2017	Health and Adult Services	Private Home Help Domestic Misc
BEXLEY CROSSROADS CARE LTD	£541.04	25/04/2017	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£1,815.86	25/04/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,235.05	25/04/2017	Health and Adult Services	Private Home Help Domestic Misc
BEXLEY CROSSROADS CARE LTD	£1,152.75	25/04/2017	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£590.15	25/04/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£503.50	25/04/2017	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£1,060.00	25/04/2017	Health and Adult Services	ISF Personal Care
MONDALE ESTATES LTD	£901.11	25/04/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£2,720.00	25/04/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,232.00	25/04/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£1,240.00	25/04/2017	Childrens Services	Section 17
SAVILLS (UK) LIMITED	£72,600.00	25/04/2017	Capital Housing Revenue Acc	Ext Consultants Fees
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£948.00	25/04/2017	Regeneration Enterprise and Sk	Stationery
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£948.00	25/04/2017	Regeneration Enterprise and Sk	Stationery
GREATER LONDON AUTHORITY	£91,039.60	25/04/2017	Childrens Services	Services Gov Appointed Bodies
GREATER LONDON AUTHORITY	£27,844.00	25/04/2017	Chief Executives	Services Joint Authorities
GREATER LONDON AUTHORITY	£2,175,748.96	25/04/2017	Collection Fund	Outturn Pool Contribution
GREATER LONDON AUTHORITY	£191,129.14	25/04/2017	Collection Fund	Gf Contrib To Discretion
LEE VALLEY REGIONAL PARK AUTHORITY	£17,004.41	25/04/2017	Chief Executives	Lee Valley Park Levy
HELEN SOFFA	£540.00	26/04/2017	Chief Executives	Professional Fees
UNDERCOVER EVENTS LTD	£792.00	26/04/2017	Chief Executives	Other Services
WATERSTONES SALES LEDGER DEPARTMENT	£1,997.61	26/04/2017	Health and Adult Services	Books & Publications

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LLOYDS TSB COMMERCIAL FINANCE LTD	£7,392.00	26/04/2017	Health and Adult Services	Services by External Providers
LLOYDS TSB COMMERCIAL FINANCE LTD	£8,400.00	26/04/2017	Health and Adult Services	Services by External Providers
LLOYDS TSB COMMERCIAL FINANCE LTD	£6,552.00	26/04/2017	Health and Adult Services	Services by External Providers
LLOYDS TSB COMMERCIAL FINANCE LTD	£7,560.00	26/04/2017	Health and Adult Services	Services by External Providers
SOMALI EDUCATION & CULTURAL DEVELOPMENT PROJECT	£2,000.00	26/04/2017	Comm Safety and Environment	Other Services
PUBLIC ANALYST SCIENTIFIC SERVICES LTD	£936.00	26/04/2017	Comm Safety and Environment	Services Other Local Author
ST GILES TRUST	£2,400.00	26/04/2017	Comm Safety and Environment	Other Services
ST GILES TRUST	£2,000.00	26/04/2017	Comm Safety and Environment	Other Services
GOLDSTARS HOUSING LTD	£1,240.00	26/04/2017	Housing Services	Rents Other
RHP SERVICES LTD	£22,868.00	26/04/2017	Housing Services	Rents Other
SAFE HOMES SE LIMITED	£30,393.30	26/04/2017	Housing Services	Rents Other
SAIL GREENWICH LTD	£1,500.00	26/04/2017	Chief Executives	Printing
SAIL GREENWICH LTD	£800.00	26/04/2017	Chief Executives	Printing
IT WORKS HEALTH LIMITED	£2,295.00	26/04/2017	Health and Adult Services	Agency Staff
IT WORKS HEALTH LIMITED	£1,320.00	26/04/2017	Health and Adult Services	Agency Staff
LB GREENWICH-MAYOR'S ADMINISTRATION ACCOUNT	£254.49	26/04/2017	Chief Executives	Other Services
LB GREENWICH-MAYOR'S ADMINISTRATION ACCOUNT	£192.49	26/04/2017	Chief Executives	Catering
LB GREENWICH-MAYOR'S ADMINISTRATION ACCOUNT	£1,635.00	26/04/2017	Chief Executives	Overtime Admin Buildings
LB GREENWICH-MAYOR'S ADMINISTRATION ACCOUNT	£52.14	26/04/2017	Chief Executives	Mobile Phones
LB GREENWICH-MAYOR'S ADMINISTRATION ACCOUNT	£775.00	26/04/2017	Chief Executives	Charity Promotion
LB GREENWICH-MAYOR'S ADMINISTRATION ACCOUNT	£128.80	26/04/2017	Chief Executives	Telephones
LB GREENWICH-MAYOR'S ADMINISTRATION ACCOUNT	£468.00	26/04/2017	Chief Executives	Stationery
LB GREENWICH-MAYOR'S ADMINISTRATION ACCOUNT	£94.00	26/04/2017	Chief Executives	Travel Expenses
REDACTED PERSONAL INFORMATION	£748.15	26/04/2017	Health and Adult Services	Private Home Help Domestic Misc
ACTION ON HEARING LOSS	£4,505.52	26/04/2017	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£4,800.00	26/04/2017	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£7,002.48	26/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,751.36	26/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,751.32	26/04/2017	Health and Adult Services	Services Private Contractor
CHOICE SUPPORT LTD	£1,805.70	26/04/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£5,468.12	26/04/2017	Health and Adult Services	Supported Living
HEADWAY SELNWK LTD	£713.14	26/04/2017	Health and Adult Services	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£512.00	26/04/2017	Health and Adult Services	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£713.14	26/04/2017	Health and Adult Services	Client Support

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
HEADWAY SELNWK LTD	£713.14	26/04/2017	Health and Adult Services	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£950.86	26/04/2017	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£636.39	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,659.00	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,271.64	26/04/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,256.16	26/04/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,256.16	26/04/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,256.16	26/04/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,256.16	26/04/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,256.16	26/04/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£3,385.28	26/04/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,331.16	26/04/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,256.16	26/04/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,256.16	26/04/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,256.16	26/04/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,256.16	26/04/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,256.16	26/04/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,256.16	26/04/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,256.16	26/04/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,256.16	26/04/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,256.16	26/04/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,256.16	26/04/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,256.16	26/04/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,256.16	26/04/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,256.16	26/04/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£104.68	26/04/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,256.16	26/04/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£54.61	26/04/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£382.28	26/04/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£382.28	26/04/2017	Health and Adult Services	Adult Placement Schemes

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,256.16	26/04/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,256.16	26/04/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,256.16	26/04/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,256.16	26/04/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,256.16	26/04/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,256.16	26/04/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,256.16	26/04/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,256.16	26/04/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,256.16	26/04/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,256.16	26/04/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,692.95	26/04/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,256.16	26/04/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,256.16	26/04/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£400.00	26/04/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,256.16	26/04/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£300.00	26/04/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,256.16	26/04/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£418.71	26/04/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£418.71	26/04/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£418.71	26/04/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,316.16	26/04/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£163.83	26/04/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,296.16	26/04/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,256.16	26/04/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£374.08	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	26/04/2017	Childrens Services	Fostering Allowances

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£546.84	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£187.00	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	26/04/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£633.22	26/04/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£329.98	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£540.12	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£50.00	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£683.20	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£483.42	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£200.00	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.00	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£259.27	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£385.00	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£85.80	26/04/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£25.65	26/04/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£587.72	26/04/2017	Childrens Services	Services Vol Associations
REDACTED PERSONAL INFORMATION	£438.06	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	26/04/2017	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£546.84	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£187.00	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£540.12	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£27.50	26/04/2017	Childrens Services	Publicitiy
REDACTED PERSONAL INFORMATION	£438.06	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£683.20	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£200.00	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£40.00	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£683.20	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	26/04/2017	Childrens Services	Asylum Immigration

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£633.22	26/04/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£374.08	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£84.00	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£170.52	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£294.00	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£391.44	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	26/04/2017	Childrens Services	Fostering Allowances

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£329.98	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£294.00	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£441.56	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£683.20	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£227.25	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£963.20	26/04/2017	Childrens Services	Government Grants Clg Inc Gol
REDACTED PERSONAL INFORMATION	£374.08	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£70.71	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£94.32	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£95.00	26/04/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£36.23	26/04/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£92.50	26/04/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£33.08	26/04/2017	Childrens Services	Foster Carer Task Work

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£15.00	26/04/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£6.53	26/04/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£10.00	26/04/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£4.50	26/04/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£60.00	26/04/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£285.00	26/04/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£66.15	26/04/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£438.06	26/04/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£633.22	26/04/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	-£187.74	26/04/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	-£271.38	26/04/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£13.30	26/04/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£3.60	26/04/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£10.00	26/04/2017	Childrens Services	Contact Services Agency
REDACTED PERSONAL INFORMATION	£40.63	26/04/2017	Childrens Services	Contact Services Agency
REDACTED PERSONAL INFORMATION	£5.85	26/04/2017	Childrens Services	Contact Services Agency
REDACTED PERSONAL INFORMATION	£20.00	26/04/2017	Childrens Services	Contact Services Agency
REDACTED PERSONAL INFORMATION	£37.50	26/04/2017	Childrens Services	Contact Services Agency
REDACTED PERSONAL INFORMATION	£6.75	26/04/2017	Childrens Services	Contact Services Agency
REDACTED PERSONAL INFORMATION	£438.06	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£683.20	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£180.00	26/04/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£780.00	26/04/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£546.84	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£75.00	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£37.50	26/04/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£6.30	26/04/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£125.00	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£197.96	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	26/04/2017	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£583.24	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£368.06	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£16.00	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£294.00	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£441.56	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£294.00	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£441.56	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£800.34	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£715.18	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	26/04/2017	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£287.98	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£60.75	26/04/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£232.50	26/04/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£82.80	26/04/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£390.00	26/04/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£71.55	26/04/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£270.00	26/04/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£438.06	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£93.87	26/04/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£124.98	26/04/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£293.92	26/04/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£390.39	26/04/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£438.06	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	26/04/2017	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£374.08	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£790.02	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£790.02	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£612.82	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£817.44	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£20.00	26/04/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£22.95	26/04/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£10.80	26/04/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£43.75	26/04/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£8.10	26/04/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£38.75	26/04/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£10.80	26/04/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£471.40	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£628.80	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£625.80	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£833.20	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£507.68	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£674.31	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£219.00	26/04/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£896.00	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,030.40	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£148.04	26/04/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£775.32	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£34.16	26/04/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£10,035.20	26/04/2017	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,377.60	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£800.00	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,120.00	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£272.84	26/04/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£5,978.92	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£273.00	26/04/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£529.04	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£656.44	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£8.00	26/04/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£3,074.00	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,934.36	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£661.52	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£8.00	26/04/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,333.60	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£274.08	26/04/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£5,987.28	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£25.64	26/04/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,254.40	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,328.08	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£281.56	26/04/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£940.80	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,096.16	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£190.36	26/04/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,596.00	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£849.96	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£941.72	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£622.44	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£594.88	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,239.16	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£95.16	26/04/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,942.72	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£9,360.96	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£840.00	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£34.16	26/04/2017	Health and Adult Services	Direct Payment Income

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,229.96	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£34.16	26/04/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£923.20	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£753.64	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£129.92	26/04/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£896.00	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£374.04	26/04/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,088.00	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£523.84	26/04/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,217.20	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£175.12	26/04/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,365.44	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£12,971.08	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,204.84	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£174.36	26/04/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,411.20	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£80.64	26/04/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,948.20	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£328.36	26/04/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,088.60	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£9,129.44	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£837.40	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,730.56	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,597.24	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£272.84	26/04/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,187.20	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,568.00	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,800.00	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,276.80	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,241.76	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£286.40	26/04/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,701.32	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,828.84	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£615.48	26/04/2017	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,157.16	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£808.08	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,610.28	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£273.04	26/04/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,008.00	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£231.80	26/04/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,528.04	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,130.48	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£95.36	26/04/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£898.92	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£581.52	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£761.60	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£25.60	26/04/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,038.36	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,038.68	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£13.52	26/04/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£724.32	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,512.16	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,272.44	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£3.44	26/04/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£13,928.00	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,172.32	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£25.60	26/04/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£885.24	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£24.00	26/04/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,030.40	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,616.93	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£129.92	26/04/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£3,276.40	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,655.44	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,629.40	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£34.16	26/04/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,097.76	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£686.96	26/04/2017	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	-£21.80	26/04/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,648.52	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£34.16	26/04/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,433.92	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£632.24	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£24.40	26/04/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£3,056.04	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£7,159.64	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£70.36	26/04/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£502.44	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£600.00	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,380.00	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£293.20	26/04/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,891.44	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£640.60	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,568.00	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£435.56	26/04/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£559.48	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,508.80	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,209.60	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£697.60	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,306.32	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£879.24	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£34.16	26/04/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£970.80	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,441.64	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£918.40	26/04/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,463.25	26/04/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£896.00	26/04/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£537.60	26/04/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,367.61	26/04/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£558.40	26/04/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,884.20	26/04/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£537.60	26/04/2017	Childrens Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£609.00	26/04/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£75.00	26/04/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£9.00	26/04/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£24.10	26/04/2017	Childrens Services	Computer Supplies & Stationery
REDACTED PERSONAL INFORMATION	£205.00	26/04/2017	Childrens Services	Computer Supplies & Stationery
REDACTED PERSONAL INFORMATION	£36.45	26/04/2017	Childrens Services	Computer Supplies & Stationery
REDACTED PERSONAL INFORMATION	£33.98	26/04/2017	Childrens Services	Computer Supplies & Stationery
REDACTED PERSONAL INFORMATION	£38.57	26/04/2017	Childrens Services	Computer Supplies & Stationery
REDACTED PERSONAL INFORMATION	£24.41	26/04/2017	Childrens Services	Computer Supplies & Stationery
REDACTED PERSONAL INFORMATION	£77.50	26/04/2017	Childrens Services	Computer Supplies & Stationery
REDACTED PERSONAL INFORMATION	£9.00	26/04/2017	Childrens Services	Computer Supplies & Stationery
MUSIC ROOM SOLUTIONS LTD	£500.00	26/04/2017	Chief Executives	Other Services
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	£2,372.78	26/04/2017	Regeneration Enterprise and Sk	Ext Inc Other Recover Charges
REDACTED PERSONAL INFORMATION	£660.36	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£582.40	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,287.52	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£532.80	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£519.40	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£535.00	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£506.04	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£910.36	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,035.64	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£674.88	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£920.20	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£920.20	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£942.88	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£530.40	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,391.84	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,243.20	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£644.00	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£891.56	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£515.72	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£605.00	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,172.00	26/04/2017	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£772.56	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£740.00	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£835.64	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,397.68	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,590.40	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£760.92	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£564.00	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£547.15	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£718.64	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£754.80	26/04/2017	Health and Adult Services	Community Care Direct Payments
VOUCHER EXPRESS	£3,900.00	26/04/2017	Childrens Services	Other Services
VOUCHER EXPRESS	£487.50	26/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,498.00	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£518.28	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£766.20	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,039.52	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£584.48	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£924.00	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£756.08	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,398.52	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£770.40	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£846.20	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,046.76	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,211.96	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,321.20	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£883.20	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£868.04	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,048.52	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,683.52	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£548.80	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£535.00	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,560.00	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£9,522.76	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£896.00	26/04/2017	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£791.80	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£674.24	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,615.52	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£772.80	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£749.00	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,341.40	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£776.28	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£654.20	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,179.00	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,588.40	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£575.52	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,814.88	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,881.60	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,196.68	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,432.32	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£909.52	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£576.00	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£926.64	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,494.00	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£792.00	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,155.60	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£532.80	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£539.00	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,304.44	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£867.52	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,793.12	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£979.52	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,106.56	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£877.40	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,003.68	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,792.32	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,485.00	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	26/04/2017	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£889.44	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,872.00	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,463.00	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,084.00	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£737.00	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£655.00	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£577.80	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£551.32	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,203.76	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£835.66	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£647.52	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£894.32	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£740.00	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£674.08	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£834.56	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,324.72	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£506.04	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£537.60	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,136.00	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,000.00	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£994.04	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£763.20	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£940.00	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,037.64	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,113.36	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£568.32	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,219.68	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£540.80	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,231.80	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£551.04	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,716.00	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£732.00	26/04/2017	Health and Adult Services	Community Care Direct Payments
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£817.17	26/04/2017	Housing Services	Materials
REDACTED PERSONAL INFORMATION	£672.00	26/04/2017	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,093.04	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,156.80	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£556.40	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,583.60	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£978.84	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,505.72	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,008.00	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,545.60	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£872.32	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,687.80	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,299.48	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£896.00	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£645.56	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.00	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£985.12	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£569.60	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£779.52	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£783.00	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£669.20	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£628.84	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,680.80	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£636.52	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,296.16	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£642.08	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£834.60	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£856.00	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,468.00	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£834.60	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,037.64	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,025.48	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£742.56	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£550.56	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,112.80	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£727.60	26/04/2017	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£682.40	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£645.48	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£806.40	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£592.32	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£613.32	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,364.00	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,030.40	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£972.16	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,909.52	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,272.00	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£701.24	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,243.20	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£976.80	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£673.28	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,583.52	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,089.80	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£536.87	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£7,080.44	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,629.24	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,429.20	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£505.76	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£648.00	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,445.72	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£749.00	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,206.24	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,071.52	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,299.20	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£593.44	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£704.28	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£785.60	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,128.00	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£784.00	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,312.48	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,611.16	26/04/2017	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,884.80	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£808.08	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£708.72	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£720.52	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£674.12	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£988.40	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£605.52	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£592.84	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,618.28	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£791.80	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,137.58	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,263.68	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£853.60	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,388.84	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£871.76	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,193.52	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,112.80	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£957.68	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£755.52	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,400.00	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,070.00	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£679.00	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£500.00	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,964.76	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£604.80	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£642.00	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£903.88	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£904.00	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£710.40	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,584.00	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,842.60	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£594.28	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£771.28	26/04/2017	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£990.00	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,139.00	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£8,809.60	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,329.24	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,476.60	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£731.52	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£602.56	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,005.80	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£615.52	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£669.20	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£828.00	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£719.56	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,165.92	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,048.60	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£556.60	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£727.60	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£627.52	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£642.00	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£593.60	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£641.37	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,174.88	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,440.08	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,347.40	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£898.80	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,595.20	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,284.00	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£603.08	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£570.72	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,046.24	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£800.48	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£922.24	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£641.72	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	26/04/2017	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£688.00	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£552.52	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£672.48	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£769.24	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£828.68	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,545.32	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,412.92	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£513.60	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£513.60	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£648.64	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,069.52	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£883.00	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£771.52	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£642.00	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£504.00	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£627.20	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,200.00	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£663.40	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£553.24	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£704.00	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£577.20	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£672.00	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£706.08	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£516.92	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£613.52	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£545.72	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,369.64	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£968.80	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£7,233.20	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,967.64	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£720.00	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,797.20	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£808.00	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,086.72	26/04/2017	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£629.32	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£706.20	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£671.52	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,661.92	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£582.40	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,675.52	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£875.52	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£643.80	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£830.08	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£552.52	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£592.32	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£896.00	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,869.60	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£695.52	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,016.92	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,281.20	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,046.00	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£786.00	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,356.00	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,048.60	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£813.20	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,654.84	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£741.52	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£716.80	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£791.80	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,139.56	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,568.00	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£749.00	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,070.00	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,187.00	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£731.52	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£583.20	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£752.96	26/04/2017	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£4,932.48	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,759.04	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,284.00	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£556.40	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£976.84	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£612.00	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,576.00	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£645.68	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£588.00	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£512.00	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,773.24	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,118.60	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,391.00	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£770.40	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£811.20	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,007.52	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£688.00	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,016.00	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£515.20	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£994.56	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£923.88	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,426.80	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£767.92	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,271.24	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£527.60	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,305.20	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,114.80	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,219.20	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£705.00	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,768.96	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,623.12	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,240.00	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,266.08	26/04/2017	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£911.52	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£602.40	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£898.80	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£731.00	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£695.52	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£802.52	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£921.48	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,100.00	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,600.00	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,877.99	26/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£784.00	26/04/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£714.32	26/04/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£938.32	26/04/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£784.00	26/04/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£716.80	26/04/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,348.00	26/04/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£896.00	26/04/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£537.60	26/04/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,023.00	26/04/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£627.20	26/04/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£737.96	26/04/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£672.00	26/04/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£537.60	26/04/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,076.92	26/04/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,876.80	26/04/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£537.60	26/04/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£537.60	26/04/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£627.20	26/04/2017	Childrens Services	Community Care Direct Payments
TRUSTMARQUE SOLUTIONS LTD	£151,447.58	26/04/2017	Chief Executives	Desktop Support Northgate
R C CUTTING & CO LTD	£15,390.88	26/04/2017	Housing Services HRA	Lighting Projection
GREENWICH SERVICE PLUS LIMITED	£13,884.65	26/04/2017	Health and Adult Services	Vehicle Hire for GSP Only
ARCHWAY PROJECT LTD	£1,019.60	26/04/2017	Regeneration Enterprise and Sk	Apprentice Costs
HYDE HOUSING ASSOCIATION	£1,025.84	26/04/2017	Health and Adult Services	Service Charges
SDK ENVIRONMENTAL LTD	£2,721.40	26/04/2017	Comm Safety and Environment	Services Private Contractor

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
HENNESSEY LTD	£12,720.00	26/04/2017	Capital Housing Revenue Acc	Refurbishment
HENNESSEY LTD	£12,000.00	26/04/2017	Capital Housing Revenue Acc	Refurbishment
SDK ENVIRONMENTAL LTD	£2,375.20	26/04/2017	Comm Safety and Environment	Services Private Contractor
POTTER RAPER PARTNERSHIP	£855.00	26/04/2017	Chief Executives	Services Private Contractor
SDK ENVIRONMENTAL LTD	£1,126.80	26/04/2017	Comm Safety and Environment	Services Private Contractor
M G AXTON	£27,458.30	26/04/2017	Capital Housing Revenue Acc	Refurbishment
M G AXTON	£47,064.00	26/04/2017	Capital Housing Revenue Acc	Refurbishment
M G AXTON	£47,064.00	26/04/2017	Capital Housing Revenue Acc	Refurbishment
M G AXTON	£44,520.00	26/04/2017	Capital Housing Revenue Acc	Refurbishment
REDACTED PERSONAL INFORMATION	£1,086.24	26/04/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,617.19	26/04/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£582.40	26/04/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£4,413.60	26/04/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£772.40	26/04/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£945.20	26/04/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£3,329.97	26/04/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£998.20	26/04/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,187.60	26/04/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£662.40	26/04/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,438.25	26/04/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,195.56	26/04/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£862.40	26/04/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£928.72	26/04/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£687.20	26/04/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£517.20	26/04/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£862.40	26/04/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,561.84	26/04/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,246.96	26/04/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£558.60	26/04/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£600.00	26/04/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£862.40	26/04/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£944.40	26/04/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£602.31	26/04/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,229.28	26/04/2017	Childrens Services	Residence Orders - Section 8 Payments

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£667.51	26/04/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,128.48	26/04/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£859.28	26/04/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£584.14	26/04/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£859.28	26/04/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£998.04	26/04/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£767.54	26/04/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,873.64	26/04/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£812.83	26/04/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£900.96	26/04/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£750.88	26/04/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,663.36	26/04/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£854.47	26/04/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,523.87	26/04/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,215.21	26/04/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£567.46	26/04/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£567.46	26/04/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£762.76	26/04/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£524.64	26/04/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£929.60	26/04/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£862.80	26/04/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£727.12	26/04/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£970.04	26/04/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,887.20	26/04/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£750.88	26/04/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£815.84	26/04/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£504.00	26/04/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£881.19	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£519.70	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,182.40	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£547.70	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,540.00	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£567.47	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£860.96	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£584.14	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,363.02	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£827.14	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£767.20	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£665.20	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£577.20	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,799.04	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£519.70	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£996.35	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,307.84	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£532.44	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,138.10	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,751.92	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,386.00	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£665.20	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£521.20	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£835.56	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£665.20	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£665.76	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,444.08	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,862.40	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,274.08	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,421.58	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£547.70	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£972.58	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,166.10	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,147.08	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£860.19	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£740.44	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£693.20	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£519.70	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£2,040.76	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£665.20	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£3,022.40	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£519.70	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£667.51	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,386.00	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,069.56	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,569.32	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,067.39	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£592.00	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,486.72	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,067.39	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£547.70	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£511.20	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,564.80	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£999.20	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,137.64	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£884.88	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,655.72	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£681.58	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,411.34	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,363.02	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,153.84	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,230.24	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£694.80	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£511.20	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,782.00	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£828.36	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£608.40	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,058.90	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£590.40	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,166.10	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£694.80	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,012.08	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£560.80	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£507.40	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£748.00	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£563.16	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£801.98	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,960.64	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£919.43	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,064.88	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,064.88	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£880.20	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£750.88	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£532.44	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,201.28	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,025.64	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£707.27	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£525.08	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,045.76	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,317.04	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£513.32	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£750.88	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£681.32	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£750.88	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,094.40	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£597.32	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£569.32	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£525.08	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£569.32	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,166.64	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,547.24	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,036.22	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£513.32	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£614.64	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,166.64	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£844.84	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£514.52	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£925.60	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£569.32	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£653.32	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£513.32	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,247.96	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,057.04	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£566.00	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,141.10	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£3,064.52	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,199.50	26/04/2017	Childrens Services	Special Guardianship Orders - Section 14
SPIRUL LTD	£17,042.88	26/04/2017	Chief Executives	Consultants
LAWSON VILLAS LTD	£1,120.00	27/04/2017	Housing Services	Rents Other
MAYOR'S OFFICE FOR POLICING AND CRIME	£28,233.00	27/04/2017	Comm Safety and Environment	Policing Team
MAYOR'S OFFICE FOR POLICING AND CRIME	£69,000.00	27/04/2017	Comm Safety and Environment	Other Agency Services
SIGNS PLUS LIMITED	£968.40	27/04/2017	Chief Executives	Other Services
SIGNS PLUS LIMITED	£3,480.00	27/04/2017	Chief Executives	Other Services
REED BUSINESS INFORMATION LTD	£2,160.00	27/04/2017	Chief Executives	Subscriptions
SIGNS PLUS LIMITED	£1,005.00	27/04/2017	Chief Executives	Other Services
AMAZING PROMOTIONAL MERCHANDISE LTD	£575.70	27/04/2017	Chief Executives	Other Services
AMMCASS GROUP LIMITED	£756.00	27/04/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£2,025.16	27/04/2017	Health and Adult Services	Community Care Direct Payments
GREATER LONDON AUTHORITY	£1,400.00	27/04/2017	Housing Services HRA	Misc
THE PORTAL PARTNERSHIP LIMITED	£1,868.44	27/04/2017	Childrens Services	Software Licences
THE PORTAL PARTNERSHIP LIMITED	£7,731.56	27/04/2017	Childrens Services	Software Licences
PHOENIX FIRE SERVICES LTD	£26,439.47	27/04/2017	Housing Services HRA	Fire Equipment
HERTEL SOLUTIONS LTD	£29,316.49	27/04/2017	Housing Services HRA	Water Inspections

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
MITIE TECHNICAL FACILITIES MANAGEMENT	£54,059.29	27/04/2017	Housing Services HRA	Communal Plant Maintenance
R C CUTTING & CO LTD	£2,530.80	27/04/2017	Housing Services HRA	Lighting Projection
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£950.40	27/04/2017	Regeneration Enterprise and Sk	Stationery
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£950.40	27/04/2017	Regeneration Enterprise and Sk	Stationery
PRIORY HEALTHCARE LTD	£19,074.66	27/04/2017	Childrens Services	Misc
GREENWICH LEISURE LIMITED	£349,629.60	27/04/2017	Comm Safety and Environment	Services Private Contractor
GREENWICH LEISURE LIMITED	-£8,282.25	27/04/2017	Comm Safety and Environment	Services Private Contractor
GREENWICH LEISURE LIMITED	£163,575.60	27/04/2017	Comm Safety and Environment	Services Private Contractor
GREENWICH LEISURE LIMITED	-£37,641.00	27/04/2017	Comm Safety and Environment	Services Private Contractor
WING PARKING LTD	£20,646.54	27/04/2017	Housing Services HRA	Parking Improvements
WING PARKING LTD	-£17,205.45	27/04/2017	Housing Services HRA	Ext Inc Other Recover Charges
RICOH CAPITAL LIMITED	£633.64	27/04/2017	Health and Adult Services	Equipment
TRINITY MIRROR PUBLISHING LIMITED	£800.40	27/04/2017	Chief Executives	Advertising
OFSTED	£2,659.00	27/04/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£797.70	27/04/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£7,920.00	27/04/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£4,512.28	27/04/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£4,500.00	27/04/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£5,571.42	27/04/2017	Health and Adult Services	Supported Living
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/04/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/04/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/04/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/04/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/04/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/04/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/04/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/04/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/04/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/04/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/04/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/04/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/04/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/04/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/04/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/04/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/04/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,891.29	27/04/2017	Health and Adult Services	Services Private Contractor

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/04/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/04/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,758.93	27/04/2017	Health and Adult Services	Private Sector Nursing Homes
KENT HOMEFINDING & FOSTERING LTD	£4,218.30	27/04/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,758.93	27/04/2017	Health and Adult Services	Private Sector Nursing Homes
KENT HOMEFINDING & FOSTERING LTD	£4,218.30	27/04/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/04/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/04/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/04/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/04/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,250.00	27/04/2017	Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,071.30	27/04/2017	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/04/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/04/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/04/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/04/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/04/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/04/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/04/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/04/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/04/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/04/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/04/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/04/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/04/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/04/2017	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£3,894.03	27/04/2017	Childrens Services	Agency Placements
ANAHITA REHABILITATION CENTRE LLP	£4,071.30	27/04/2017	Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,071.30	27/04/2017	Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,071.30	27/04/2017	Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,071.30	27/04/2017	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/04/2017	Childrens Services	Agency Placements
ANAHITA REHABILITATION CENTRE LLP	£4,071.30	27/04/2017	Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,071.30	27/04/2017	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/04/2017	Childrens Services	Agency Placements

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ANAHITA REHABILITATION CENTRE LLP	£4,714.20	27/04/2017	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/04/2017	Childrens Services	Agency Placements
ANAHITA REHABILITATION CENTRE LLP	£4,071.30	27/04/2017	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/04/2017	Childrens Services	Agency Placements
ANAHITA REHABILITATION CENTRE LLP	£4,071.30	27/04/2017	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/04/2017	Childrens Services	Agency Placements
ANAHITA REHABILITATION CENTRE LLP	£4,071.30	27/04/2017	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/04/2017	Childrens Services	Agency Placements
ANAHITA REHABILITATION CENTRE LLP	£4,071.30	27/04/2017	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/04/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/04/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/04/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/04/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/04/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/04/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/04/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,805.01	27/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,633.56	27/04/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,633.56	27/04/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,956.33	27/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,470.00	27/04/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,269.13	27/04/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,221.21	27/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,365.93	27/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,345.20	27/04/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,592.51	27/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,928.57	27/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,232.60	27/04/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,142.86	27/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,500.00	27/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,473.10	27/04/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,428.40	27/04/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,258.60	27/04/2017	Childrens Services	Agency Placements
CARE TECH COMMUNITY SERVICES LTD	£6,645.43	27/04/2017	Health and Adult Services	Services Private Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CARE TECH COMMUNITY SERVICES LTD	£5,989.89	27/04/2017	Health and Adult Services	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£5,590.67	27/04/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,030.00	27/04/2017	Childrens Services	Children Looked After
CARE TECH COMMUNITY SERVICES LTD	£3,891.30	27/04/2017	Health and Adult Services	Supported Living
CARE TECH COMMUNITY SERVICES LTD	£7,650.17	27/04/2017	Health and Adult Services	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£3,040.93	27/04/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,850.60	27/04/2017	Childrens Services	Agency Placements
CARE TECH COMMUNITY SERVICES LTD	£7,393.11	27/04/2017	Health and Adult Services	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£5,783.96	27/04/2017	Health and Adult Services	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£5,814.30	27/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,047.81	27/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,072.67	27/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,957.44	27/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,894.10	27/04/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,281.40	27/04/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,939.76	27/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,761.29	27/04/2017	Health and Adult Services	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£9,340.24	27/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,864.93	27/04/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,785.80	27/04/2017	Childrens Services	Agency Placements
CRAEGMOOR OAKS SIDCUP PRIORY	£3,638.57	27/04/2017	Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£3,638.57	27/04/2017	Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£3,522.86	27/04/2017	Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£3,532.11	27/04/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,300.00	27/04/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,482.93	27/04/2017	Health and Adult Services	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£3,040.93	27/04/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,858.70	27/04/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,660.34	27/04/2017	Childrens Services	Agency Placements
BUPA CARE HOMES (CFHCARE) LIMITED	£2,883.56	27/04/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,086.20	27/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,401.30	27/04/2017	Health and Adult Services	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£3,040.93	27/04/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£6,085.80	27/04/2017	Health and Adult Services	Services Private Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
BUPA CARE HOMES (CFHCARE) LIMITED	£3,040.93	27/04/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,883.56	27/04/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,344.50	27/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,400.20	27/04/2017	Health and Adult Services	Supported Living
LEONARD CHESHIRE DISABILITY	£5,418.04	27/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,048.58	27/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,720.00	27/04/2017	Health and Adult Services	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£2,883.56	27/04/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,428.57	27/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,680.00	27/04/2017	Health and Adult Services	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£2,921.14	27/04/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,788.77	27/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,270.00	27/04/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£3,249.94	27/04/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£4,393.07	27/04/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,921.14	27/04/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,921.14	27/04/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£7,800.00	27/04/2017	Health and Adult Services	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£3,249.94	27/04/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,926.59	27/04/2017	Health and Adult Services	Private Sector Nursing Homes
MELBA LODGE	£3,707.10	27/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,428.57	27/04/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£7,159.57	27/04/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£1,556.43	27/04/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,318.49	27/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£742.86	27/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,457.14	27/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£714.29	27/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,285.71	27/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,085.71	27/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,664.29	27/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£678.57	27/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,071.43	27/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£878.70	27/04/2017	Health and Adult Services	Services Private Contractor

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REDACTED PERSONAL INFORMATION	£4,871.30	27/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£857.14	27/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,142.86	27/04/2017	Health and Adult Services	Services Private Contractor
SUPPORTED FOSTERING SERVICES	£3,329.02	27/04/2017	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,162.57	27/04/2017	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,329.02	27/04/2017	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,329.01	27/04/2017	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£2,995.71	27/04/2017	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£4,893.64	27/04/2017	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£5,571.43	27/04/2017	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£2,995.71	27/04/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,342.11	27/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,372.50	27/04/2017	Health and Adult Services	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£3,249.94	27/04/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,907.86	27/04/2017	Health and Adult Services	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£2,883.56	27/04/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,907.85	27/04/2017	Health and Adult Services	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£4,398.21	27/04/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,860.41	27/04/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,142.86	27/04/2017	Health and Adult Services	Supported Living
BUPA CARE HOMES (CFHCARE) LIMITED	£3,249.94	27/04/2017	Health and Adult Services	Private Sector Nursing Homes
HOMELEIGH HOUSE	£3,642.90	27/04/2017	Health and Adult Services	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£2,878.54	27/04/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,878.54	27/04/2017	Health and Adult Services	Private Sector Nursing Homes
HOMELEIGH HOUSE	£5,908.80	27/04/2017	Health and Adult Services	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£2,856.99	27/04/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,868.57	27/04/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£6,557.14	27/04/2017	Health and Adult Services	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£4,393.07	27/04/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LTD T/A ABBOTSLEIGH MEWS	£1,971.09	27/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,320.00	27/04/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LTD T/A ABBOTSLEIGH MEWS	£2,571.43	27/04/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,071.42	27/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,546.13	27/04/2017	Health and Adult Services	Private Sector Nursing Homes

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£2,844.64	27/04/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£871.43	27/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,568.57	27/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£8,945.40	27/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,261.99	27/04/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,249.94	27/04/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,897.89	27/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£10,887.00	27/04/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£2,926.59	27/04/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,040.93	27/04/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£2,859.43	27/04/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,673.77	27/04/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,040.93	27/04/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£889.67	27/04/2017	Health and Adult Services	Voluntary Bodies Other Care
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£2,699.36	27/04/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,546.13	27/04/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£1,419.39	27/04/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£1,419.21	27/04/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£5,267.70	27/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,586.71	27/04/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,413.30	27/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,087.96	27/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,857.14	27/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,534.14	27/04/2017	Health and Adult Services	Private Sector Nursing Homes
PEACE MANOR RESIDENTIAL CARE LIMITED	£3,214.28	27/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,618.79	27/04/2017	Health and Adult Services	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,071.42	27/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,321.78	27/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,422.73	27/04/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,214.29	27/04/2017	Health and Adult Services	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,050.00	27/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,050.00	27/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£14,914.28	27/04/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,857.14	27/04/2017	Health and Adult Services	Services Private Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£11,785.71	27/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,167.50	27/04/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£16,500.00	27/04/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,113.70	27/04/2017	Health and Adult Services	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,071.42	27/04/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£2,926.59	27/04/2017	Health and Adult Services	Private Sector Nursing Homes
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,028.57	27/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,642.90	27/04/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,499.96	27/04/2017	Health and Adult Services	Services Private Contractor
VOYAGE I LTD	£2,828.06	27/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,653.87	27/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,500.00	27/04/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£1,191.65	27/04/2017	Health and Adult Services	Private Sector Nursing Homes
VOYAGE I LTD	£7,394.28	27/04/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,249.94	27/04/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,487.80	27/04/2017	Health and Adult Services	Services Private Contractor
VOYAGE I LTD	£6,799.76	27/04/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,249.94	27/04/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,691.71	27/04/2017	Health and Adult Services	Services Private Contractor
VOYAGE I LTD	£4,248.00	27/04/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,126.61	27/04/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,249.94	27/04/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,249.94	27/04/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,217.86	27/04/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,249.94	27/04/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,249.94	27/04/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,249.94	27/04/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£21,998.57	27/04/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,049.90	27/04/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,952.73	27/04/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,249.94	27/04/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£2,926.59	27/04/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£10,071.30	27/04/2017	Childrens Services	Agency Placements
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,040.93	27/04/2017	Health and Adult Services	Private Sector Nursing Homes

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FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£2,926.59	27/04/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£11,311.42	27/04/2017	Childrens Services	Agency Placements
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£2,926.59	27/04/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£2,926.59	27/04/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,040.93	27/04/2017	Health and Adult Services	Private Sector Nursing Homes
CORE ASSETS FOSTERING LTD	£3,441.00	27/04/2017	Childrens Services	Agency Placements
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,040.93	27/04/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£2,926.59	27/04/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£16,707.60	27/04/2017	Childrens Services	Agency Placements
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£2,926.59	27/04/2017	Health and Adult Services	Private Sector Nursing Homes
THE AVENUE TRUST GROUP	£8,717.10	27/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,204.16	27/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,582.30	27/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,737.86	27/04/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£6,806.40	27/04/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£2,926.59	27/04/2017	Health and Adult Services	Private Sector Nursing Homes
THE AVENUE TRUST GROUP	£7,174.20	27/04/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,065.70	27/04/2017	Health and Adult Services	Private Sector Nursing Homes
THE AVENUE TRUST GROUP	£7,902.90	27/04/2017	Health and Adult Services	Services Private Contractor
THE AVENUE TRUST GROUP	£7,654.20	27/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£9,895.89	27/04/2017	Health and Adult Services	Services Private Contractor
HEATH FARM FAM SERVS LTD T/A HEATH FARM FOSTERING	£4,800.60	27/04/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,887.00	27/04/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,040.93	27/04/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£1,887.00	27/04/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£2,748.17	27/04/2017	Health and Adult Services	Private Sector Nursing Homes
HEATH FARM FAM SERVS LTD T/A HEATH FARM FOSTERING	£5,722.50	27/04/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,785.72	27/04/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,040.93	27/04/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,040.93	27/04/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£7,323.30	27/04/2017	Health and Adult Services	Services Private Contractor
HEATH FARM FAM SERVS LTD T/A HEATH FARM FOSTERING	£3,192.00	27/04/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,584.60	27/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,191.50	27/04/2017	Health and Adult Services	Services Private Contractor

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HEATH FARM FAM SERVS LTD T/A HEATH FARM FOSTERING	£3,360.00	27/04/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,381.90	27/04/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£2,926.59	27/04/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,606.43	27/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,071.42	27/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£840.00	27/04/2017	Childrens Services	Other Agency Services
REDACTED PERSONAL INFORMATION	£2,982.85	27/04/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,249.94	27/04/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,982.85	27/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,200.00	27/04/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£682.87	27/04/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,982.85	27/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,264.28	27/04/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,982.85	27/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,982.85	27/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,982.85	27/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,985.87	27/04/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,571.43	27/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,074.50	27/04/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,024.14	27/04/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,934.62	27/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,982.85	27/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£8,930.40	27/04/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,982.85	27/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,264.41	27/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,982.85	27/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,982.85	27/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,789.43	27/04/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,982.85	27/04/2017	Health and Adult Services	Services Private Contractor
REGARD PARTNERSHIP LTD	£3,964.54	27/04/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,982.85	27/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,982.85	27/04/2017	Health and Adult Services	Services Private Contractor
MELBA LODGE	£3,849.30	27/04/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,315.79	27/04/2017	Health and Adult Services	Services Private Contractor

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REDACTED PERSONAL INFORMATION	£2,982.85	27/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,315.79	27/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,982.85	27/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,264.29	27/04/2017	Health and Adult Services	Services Private Contractor
LEONARD CHESHIRE DISABILITY	£4,631.91	27/04/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,256.94	27/04/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,982.85	27/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,982.85	27/04/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,126.61	27/04/2017	Health and Adult Services	Private Sector Nursing Homes
LEONARD CHESHIRE DISABILITY	£4,133.27	27/04/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,126.61	27/04/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,982.85	27/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,879.11	27/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,982.85	27/04/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,126.61	27/04/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,840.00	27/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,982.85	27/04/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,108.70	27/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,982.85	27/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,100.00	27/04/2017	Health and Adult Services	Rents Other
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£1,966.37	27/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,982.85	27/04/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,164.29	27/04/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,164.29	27/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,982.85	27/04/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,172.39	27/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,471.43	27/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,511.91	27/04/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,164.29	27/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,471.43	27/04/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,228.57	27/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,471.43	27/04/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,005.71	27/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,471.43	27/04/2017	Health and Adult Services	Services Private Contractor

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FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,172.39	27/04/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,172.39	27/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,471.43	27/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,471.43	27/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,471.43	27/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,471.43	27/04/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,154.29	27/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,471.43	27/04/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,228.57	27/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,982.85	27/04/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,084.23	27/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,982.85	27/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,982.85	27/04/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,084.23	27/04/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,315.79	27/04/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£1,731.43	27/04/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,164.29	27/04/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£1,986.56	27/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,511.91	27/04/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£1,986.56	27/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,982.85	27/04/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,150.87	27/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,171.43	27/04/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,511.91	27/04/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,571.43	27/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,511.91	27/04/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,982.85	27/04/2017	Health and Adult Services	Services Private Contractor
HOMELEIGH HOUSE	£2,153.55	27/04/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,084.23	27/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,982.85	27/04/2017	Health and Adult Services	Services Private Contractor
HOMELEIGH HOUSE	£2,153.55	27/04/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,084.23	27/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,982.85	27/04/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£1,970.74	27/04/2017	Health and Adult Services	Services Private Contractor

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FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,256.94	27/04/2017	Health and Adult Services	Private Sector Nursing Homes
HOMELEIGH HOUSE	£4,653.30	27/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,268.47	27/04/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,511.91	27/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,511.91	27/04/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,216.39	27/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,982.85	27/04/2017	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£2,571.43	27/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,511.91	27/04/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,084.23	27/04/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CEDAR COURT)	£2,314.29	27/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,982.85	27/04/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CEDAR COURT)	£2,271.43	27/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,982.85	27/04/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CEDAR COURT)	£2,142.86	27/04/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CEDAR COURT)	£2,314.29	27/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,277.14	27/04/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CEDAR COURT)	£2,142.86	27/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,982.85	27/04/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CEDAR COURT)	£2,507.14	27/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,425.00	27/04/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,137.15	27/04/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CEDAR COURT)	£2,228.57	27/04/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CEDAR COURT)	£2,228.57	27/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,950.00	27/04/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,137.15	27/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,137.15	27/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,670.00	27/04/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£17,142.90	27/04/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,982.85	27/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£17,142.90	27/04/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,982.85	27/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£750.00	27/04/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£18,428.70	27/04/2017	Childrens Services	Agency Placements

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REDACTED PERSONAL INFORMATION	£4,542.28	27/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£960.00	27/04/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£6,367.89	27/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£960.00	27/04/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£2,982.85	27/04/2017	Health and Adult Services	Services Private Contractor
PRECIOUS HOMES LIMITED	£2,828.00	27/04/2017	Health and Adult Services	Supported Living
PRECIOUS HOMES LIMITED	£2,828.00	27/04/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,982.85	27/04/2017	Health and Adult Services	Services Private Contractor
PRECIOUS HOMES LIMITED	£566.66	27/04/2017	Health and Adult Services	Supported Living
PRECIOUS HOMES LIMITED	£4,722.18	27/04/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,982.85	27/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,841.72	27/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,982.85	27/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,800.00	27/04/2017	Health and Adult Services	Private Home Help Domestic Misc
ORDINARY LIVING LTD	£882.86	27/04/2017	Health and Adult Services	Supported Living
ORDINARY LIVING LTD	£2,994.58	27/04/2017	Health and Adult Services	Supported Living
PRESTIGE NURSING	£1,464.00	27/04/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£5,357.14	27/04/2017	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,200.00	27/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	27/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,950.00	27/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	27/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	27/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	27/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	27/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	27/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	27/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,950.00	27/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	27/04/2017	Health and Adult Services	Rents Other
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£5,160.92	27/04/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£5,160.92	27/04/2017	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,500.00	27/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	27/04/2017	Health and Adult Services	Rents Other
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£4,661.48	27/04/2017	Health and Adult Services	Private Sector Nursing Homes

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£5,160.92	27/04/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£4,994.44	27/04/2017	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,050.00	27/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,200.00	27/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	27/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	27/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	27/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,200.00	27/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	27/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	27/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	27/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,350.00	27/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	27/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	27/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	27/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	27/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,350.00	27/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	27/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	27/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	27/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£900.00	27/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	27/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	27/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	27/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,650.00	27/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	27/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	27/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	27/04/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£666.18	27/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	27/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	27/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	27/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	27/04/2017	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,050.00	27/04/2017	Health and Adult Services	Rents Other

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ANGELS ABODE LIMITED	£1,050.00	27/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	27/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	27/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	27/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	27/04/2017	Health and Adult Services	Rents Other
ACTION ON HEARING LOSS	£3,333.00	27/04/2017	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£3,333.00	27/04/2017	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£2,856.86	27/04/2017	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£2,856.86	27/04/2017	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£6,463.84	27/04/2017	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£5,540.43	27/04/2017	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£923.41	27/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£688.50	27/04/2017	Childrens Services	Professional Fees
GREENWICH SERVICE PLUS LIMITED	£1,095.56	27/04/2017	Childrens Services	Cleaning Serv In House Trad
REDACTED PERSONAL INFORMATION	£950.13	27/04/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£963.90	27/04/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£1,377.00	27/04/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£826.20	27/04/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£12,196.00	27/04/2017	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£550.80	27/04/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£8,074.71	27/04/2017	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£8,074.71	27/04/2017	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£550.80	27/04/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£12,597.00	27/04/2017	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£826.20	27/04/2017	Childrens Services	Professional Fees
OLIVE PROPERTY LETTING LIMITED	£4,178.00	27/04/2017	Housing Services	Rents Other
REDACTED PERSONAL INFORMATION	£600.00	27/04/2017	Childrens Services	Professional Fees
HOMEBRIDGE HOUSING LIMITED	£1,550.00	27/04/2017	Housing Services	Rents Other
THAMES GATEWAY PROPERTIES LTD	£961.00	27/04/2017	Housing Services	Rents Other
THAMES GATEWAY PROPERTIES LTD	£767.00	27/04/2017	Housing Services	Rents Other
THAMES GATEWAY PROPERTIES LTD	£826.00	27/04/2017	Housing Services	Rents Other
REDACTED PERSONAL INFORMATION	£688.48	27/04/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£810.00	27/04/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£826.20	27/04/2017	Childrens Services	Professional Fees

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£516.35	27/04/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£420.00	27/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£542.70	27/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£743.58	27/04/2017	Childrens Services	Professional Fees
ASSET PROPERTY	£1,943.70	27/04/2017	Housing Services	Rents Other
LONDON PROPERTY ONLINE LTD	£1,684.00	27/04/2017	Housing Services	Rents Other
REDACTED PERSONAL INFORMATION	£619.65	27/04/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£588.00	27/04/2017	Childrens Services	Other Services
ZFA LIMITED	£6,218.40	27/04/2017	Housing Services	Rents Other
REDACTED PERSONAL INFORMATION	£1,032.75	27/04/2017	Childrens Services	Professional Fees
CROWN HOUSING LTD	£9,063.00	27/04/2017	Housing Services	Rents Other
REDACTED PERSONAL INFORMATION	£180.00	27/04/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£361.80	27/04/2017	Childrens Services	Other Services
VIRGIN MEDIA BUSINESS	£1,476.68	27/04/2017	Housing Services HRA	Rm Buildings Responsive Main
SOUTH OF ENGLAND FOUNDATION	£13,885.00	27/04/2017	Chief Executives	Arts Small Grants
REDACTED PERSONAL INFORMATION	£810.00	27/04/2017	Childrens Services	Professional Fees
LONDON BOROUGH OF MERTON	£2,100.00	27/04/2017	Childrens Services	Vehicle Hire External Hired
AON UK LTD	£7,319.53	27/04/2017	Housing Revenue Account	Insurance
AON UK LTD	-£1,330.82	27/04/2017	Housing Services HRA	Ext Inc Other Recover Charges
REDACTED PERSONAL INFORMATION	£619.64	27/04/2017	Childrens Services	Professional Fees
ADVOCACY FOR OLDER PEOPLE	£6,250.00	27/04/2017	Health and Adult Services	Grants To Voluntary Organ
CITY OF LONDON CORPORATION	£9,344.00	27/04/2017	Regeneration Enterprise and Sk	Services Joint Authorities
GREENWICH ACTION FOR VOLUNTARY SERVICES (GAVS)	£35,000.00	27/04/2017	Health and Adult Services	Grants To Voluntary Organ
OFSTED	£2,557.00	27/04/2017	Childrens Services	Professional Fees
MARSTON GROUP LIMITED	£16,188.00	27/04/2017	Regeneration Enterprise and Sk	Services Private Contractor
MARSTON GROUP LIMITED	-£13,490.00	27/04/2017	Regeneration Enterprise and Sk	Services Private Contractor
GREENWICH SERVICE PLUS LIMITED	£1,831.68	27/04/2017	Regeneration Enterprise and Sk	Cleaning Services - Contract
REDACTED PERSONAL INFORMATION	£950.12	27/04/2017	Childrens Services	Professional Fees
INDIGO PROPERTY MANAGEMENT	£1,200.00	27/04/2017	Housing Services	Rent Bond/ Arrears
INDIGO PROPERTY MANAGEMENT	£750.00	27/04/2017	Housing Services	Repairs Bonds
REDACTED PERSONAL INFORMATION	£950.12	27/04/2017	Childrens Services	Professional Fees
BRENTVIEW HOMES LTD	£697.75	27/04/2017	Housing Services	Repairs Bonds
TNT (UK) LIMITED	£1,185.00	27/04/2017	Chief Executives	Document Archive
IDM ENTERPRISES	£2,000.00	27/04/2017	Housing Services	Landlord Incentive Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
IDM ENTERPRISES	£2,000.00	27/04/2017	Housing Services	Landlord Incentive Payments
SKM PROPERTIES LIMITED	£365.17	27/04/2017	Housing Services	Rent Bond/ Arrears
SKM PROPERTIES LIMITED	£150.00	27/04/2017	Housing Services	Repairs Bonds
THE LONDON APPRENTICESHIP COMPANY	£49,950.37	27/04/2017	Regeneration Enterprise and Sk	Apprentice Costs
GREENWICH SERVICE PLUS LIMITED	£6,282.47	27/04/2017	Regeneration Enterprise and Sk	FM Services External Contract
GREENWICH SERVICE PLUS LIMITED	£1,198.40	27/04/2017	Regeneration Enterprise and Sk	FM Services External Contract
VOKES TAXIS LTD	£1,431.00	27/04/2017	Childrens Services	Vehicle Hire External Hired
GREENWICH SERVICE PLUS LIMITED	£600.00	27/04/2017	Regeneration Enterprise and Sk	FM Services External Contract
NOWMEDICAL	£1,657.20	27/04/2017	Housing Services HRA	Professional Fees
RAVENSBOURNE COLLEGE	£8,100.00	27/04/2017	Regeneration Enterprise and Sk	Services Private Contractor
LUCIDEON LIMITED	£12,000.00	27/04/2017	Transportation Schemes	General Payments
LEAP ENVIRONMENTAL LIMITED	£2,880.00	27/04/2017	Regeneration Enterprise and Sk	Consultants
COMPUTERSHARE VOUCHER SERVICES	£1,194.28	27/04/2017	Chief Executives	Postal Machine Rental & Maintenance
NEW CHARLTON COMMUNITY ASSOCIATION	£676.00	27/04/2017	Regeneration Enterprise and Sk	Apprentice Costs
ADAPTIS SOLUTIONS LIMITED	£3,192.10	27/04/2017	Regeneration Enterprise and Sk	Services Private Contractor
HER CENTRE LTD	£1,508.00	27/04/2017	Regeneration Enterprise and Sk	Apprentice Costs
CHUBB FIRE LIMITED	£971.04	27/04/2017	Regeneration Enterprise and Sk	Cleaning Services - Contract
ENGLISH HERITAGE TRUST	£2,150.00	27/04/2017	Comm Safety and Environment	Rents Other
INSIGHT DIRECT (UK) LIMITED	£515.99	27/04/2017	Health and Adult Services	Materials
DAVID PHILLIPS FURNITURE LTD	£162.00	27/04/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	27/04/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	27/04/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	27/04/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£30.00	27/04/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£9.55	27/04/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£19.15	27/04/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£16.78	27/04/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£26.36	27/04/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£28.78	27/04/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£9.59	27/04/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£21.59	27/04/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£21.59	27/04/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£76.78	27/04/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£186.35	27/04/2017	Chief Executives	ESS Care Grant Electrical

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
DAVID PHILLIPS FURNITURE LTD	£30.00	27/04/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£162.00	27/04/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	27/04/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	27/04/2017	Chief Executives	ESS Care Grant Electrical
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£551.82	27/04/2017	Housing Services HRA	Materials
HENNESSEY LTD	£22,652.17	27/04/2017	Capital Housing Revenue Acc	Refurbishment
AECOM INFRASTRUCTURE & ENVIRONMENT UK LTD	£36,708.40	27/04/2017	Other General Fund	Ext Architects Fees
EXTERION MEDIA (UK) LTD	£1,800.00	27/04/2017	Chief Executives	Advertising
GREENWICH LEISURE LIMITED	£1,500.00	27/04/2017	Childrens Services	Equipment
POTTER RAPER PARTNERSHIP	£7,740.00	27/04/2017	Chief Executives	Services Private Contractor
HENNESSEY LTD	£1,060.80	27/04/2017	Capital Housing Revenue Acc	Refurbishment
BOTTOMLINE TECHNOLOGIES EUROPE LTD	£3,219.90	27/04/2017	Chief Executives	Postage - Royal Mail
NCER CIC	£9,882.60	27/04/2017	Childrens Services	IT Licenses
FIRST ABOUT PLUMBING & CARPENTRY LTD	£11,742.00	27/04/2017	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
FIRST ABOUT PLUMBING & CARPENTRY LTD	£1,174.20	27/04/2017	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
ORBIS PROTECT LIMITED	£1,102.85	27/04/2017	Childrens Services	Repairs Buildings GMR In House
SDK ENVIRONMENTAL LTD	£1,166.90	27/04/2017	Comm Safety and Environment	Services Private Contractor
PELSIS LTD	£747.55	27/04/2017	Housing Services HRA	Materials
VOKES TAXIS LTD	£846.60	27/04/2017	Childrens Services	Vehicle Hire External Hired
VOKES TAXIS LTD	£1,302.00	27/04/2017	Childrens Services	Vehicle Hire External Hired
M G AXTON	£29,803.71	27/04/2017	Capital Housing Revenue Acc	Refurbishment
GREENWICH SERVICE PLUS LIMITED	£9,476.00	27/04/2017	Health and Adult Services	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	£572.00	27/04/2017	Health and Adult Services	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	£572.00	27/04/2017	Health and Adult Services	Vehicle Hire for GSP Only
ST GEORGE'S WESTCOME PARK	£2,000.00	27/04/2017	Chief Executives	Misc
TNT (UK) LIMITED	£10,862.06	27/04/2017	Chief Executives	Document Archive
SYMBOL FAMILY SUPPORT SERVICES LTD	£711.30	27/04/2017	Childrens Services	Legal Fees
SYMBOL FAMILY SUPPORT SERVICES LTD	£963.30	27/04/2017	Childrens Services	Legal Fees
SYMBOL FAMILY SUPPORT SERVICES LTD	£963.30	27/04/2017	Childrens Services	Legal Fees
SYMBOL FAMILY SUPPORT SERVICES LTD	£1,838.00	27/04/2017	Childrens Services	Legal Fees
SYMBOL FAMILY SUPPORT SERVICES LTD	£1,838.00	27/04/2017	Childrens Services	Legal Fees
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£2,232.00	27/04/2017	Comm Safety and Environment	Asbestos Analysis
REDACTED PERSONAL INFORMATION	£3,369.00	27/04/2017	Housing Services	Rents Other
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£828.00	27/04/2017	Comm Safety and Environment	Asbestos Analysis

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
MARITIME PROPERTIES LTD	£24,240.60	27/04/2017	Housing Services	Rents Other
LONDON NORTH WEST HEALTHCARE NHS TRUST	£848.00	27/04/2017	Health and Adult Services	Medical Services
LINCOLN ANALYTICAL SERVICES LTD	£1,608.00	27/04/2017	Comm Safety and Environment	Asbestos Analysis
LINCOLN ANALYTICAL SERVICES LTD	£2,742.00	27/04/2017	Comm Safety and Environment	Asbestos Analysis
CATFORD COURIERS	£504.06	27/04/2017	Comm Safety and Environment	Asbestos Analysis
REDACTED PERSONAL INFORMATION	£7,727.90	27/04/2017	Childrens Services	Services Other Local Author
KENNEDY CATER	£4,187.24	27/04/2017	Childrens Services	Legal Fees
KENNEDY CATER	£1,395.76	27/04/2017	Chief Executives	Subscriptions
FISHER MEREDITH LLP	£600.00	27/04/2017	Chief Executives	Professional Fees
WILLIS PALMER	£4,500.00	27/04/2017	Chief Executives	Professional Fees
CARE OUTLOOK LTD	£1,744.87	27/04/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£850.92	27/04/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£764.28	27/04/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,531.55	27/04/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£771.96	27/04/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,023.76	27/04/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£716.92	27/04/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£882.28	27/04/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,212.68	27/04/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£610.67	27/04/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£976.52	27/04/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,165.92	27/04/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£771.96	27/04/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£961.08	27/04/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£567.08	27/04/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,111.30	27/04/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£567.00	27/04/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£551.32	27/04/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,678.24	27/04/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,197.96	27/04/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,323.00	27/04/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,930.16	27/04/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£882.28	27/04/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£748.32	27/04/2017	Health and Adult Services	Greenwich Home Support

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CARE OUTLOOK LTD	£732.64	27/04/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£661.36	27/04/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£551.32	27/04/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£866.80	27/04/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,973.39	27/04/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£551.32	27/04/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£551.32	27/04/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£677.40	27/04/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,553.09	27/04/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,866.08	27/04/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£771.96	27/04/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£724.92	27/04/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,135.76	27/04/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£590.96	27/04/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£976.80	27/04/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£803.44	27/04/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,866.08	27/04/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£566.88	27/04/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£535.67	27/04/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£551.24	27/04/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,700.96	27/04/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£661.88	27/04/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£771.76	27/04/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£551.24	27/04/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£968.96	27/04/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,410.17	27/04/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£866.47	27/04/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£551.32	27/04/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£610.67	27/04/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£858.64	27/04/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£886.25	27/04/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£965.03	27/04/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£693.44	27/04/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,212.96	27/04/2017	Health and Adult Services	Greenwich Home Support

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CARE OUTLOOK LTD	£638.28	27/04/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£535.72	27/04/2017	Health and Adult Services	Greenwich Home Support
REDACTED PERSONAL INFORMATION	£250.00	27/04/2017	Comm Safety and Environment	Legal Fees
REDACTED PERSONAL INFORMATION	£250.00	27/04/2017	Housing Services HRA	Misc
HMCTS(SUMMONS)	£855.00	27/04/2017	Housing Services HRA	Legal Fees External Contract
WEIGHTMANS LLP	£4,800.00	27/04/2017	Transportation Schemes	General Payments
WEIGHTMANS LLP	£2,604.00	27/04/2017	Transportation Schemes	General Payments
WEIGHTMANS LLP	£6.00	27/04/2017	Transportation Schemes	General Payments
DEPT FOR COMMUNITIES & LOCAL GOVERNMENT	£585,350.33	28/04/2017	Housing Revenue Account	Rtb Pooled Rec Paid
MAYOR'S OFFICE FOR POLICING AND CRIME	£33,000.00	28/04/2017	Comm Safety and Environment	Policing Team
AMAZING PROMOTIONAL MERCHANDISE LTD	£2,247.00	28/04/2017	Chief Executives	Other Services
AMAZING PROMOTIONAL MERCHANDISE LTD	£761.43	28/04/2017	Chief Executives	Other Services
AMAZING PROMOTIONAL MERCHANDISE LTD	£842.54	28/04/2017	Chief Executives	Other Services
E ON	£662.96	28/04/2017	Regeneration Enterprise and Sk	Electricity
REDACTED PERSONAL INFORMATION	£3,720.00	28/04/2017	Childrens Services	Other Services
CIPFA BUSINESS LIMITED	£3,126.00	28/04/2017	Chief Executives	Subscriptions
THE ASSOCIATION OF DIRECTORS OF CHILDRENS SERVICE	£2,821.50	28/04/2017	Childrens Services	Misc
CHARLTON PARK RFC	£2,750.00	28/04/2017	Health and Adult Services	Charlton Park RC
MUMSAID MATERNAL MENTAL HEALTH SUPPORT CIC	£970.00	28/04/2017	Childrens Services	Professional Fees
MUMSAID MATERNAL MENTAL HEALTH SUPPORT CIC	£970.00	28/04/2017	Childrens Services	Professional Fees
PRIMARY TIMES	£1,800.00	28/04/2017	Childrens Services	Publicity
GLYNDON COMMUNITY GROUP	£2,000.00	28/04/2017	Chief Executives	Misc
REDACTED PERSONAL INFORMATION	£720.00	28/04/2017	Chief Executives	ESS Removal Services
BT PLC	£8,185.80	28/04/2017	Chief Executives	Telephones
BT PLC	£943.49	28/04/2017	Chief Executives	Telephones
NATIONAL CENTRE FOR YOUNG PEOPLE WITH EPILEPSY	£29,456.08	28/04/2017	Childrens Services	Misc
REDACTED PERSONAL INFORMATION	£688.50	28/04/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£523.26	28/04/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£550.80	28/04/2017	Childrens Services	Professional Fees
GAMMA BUSINESS COMMUNICATIONS LTD	£11,894.96	28/04/2017	Chief Executives	Telephones
CONCORDE CEILINGS LIMITED	£1,183.20	28/04/2017	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
LONDON CARE LTD	£1,246.69	28/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£804.30	28/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£885.12	28/04/2017	Health and Adult Services	Greenwich Home Support

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LONDON CARE LTD	£774.58	28/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£671.34	28/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£929.24	28/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£656.62	28/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,795.95	28/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£509.14	28/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,372.00	28/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£516.32	28/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£619.92	28/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,003.04	28/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£995.76	28/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£739.62	28/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£715.58	28/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£826.28	28/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£641.82	28/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£959.10	28/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£752.53	28/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,264.54	28/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£929.60	28/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,840.76	28/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£678.52	28/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,032.92	28/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£693.44	28/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£619.92	28/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,903.53	28/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,880.76	28/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,172.88	28/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£619.64	28/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£590.12	28/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,138.45	28/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£571.56	28/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,851.82	28/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£516.32	28/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£781.76	28/04/2017	Health and Adult Services	Greenwich Home Support

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LONDON CARE LTD	£929.60	28/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,032.92	28/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,025.46	28/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,478.00	28/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£841.32	28/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£885.00	28/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£722.96	28/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£922.22	28/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£634.32	28/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£531.28	28/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£671.32	28/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,858.52	28/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£781.96	28/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£892.45	28/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£781.76	28/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,183.00	28/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£597.78	28/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£516.24	28/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£833.38	28/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£929.24	28/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,025.54	28/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£738.00	28/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£885.30	28/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£796.50	28/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£634.32	28/04/2017	Health and Adult Services	Greenwich Home Support
REDACTED PERSONAL INFORMATION	£1,886.51	28/04/2017	Childrens Services	Higher Education
LONDON CARE LTD	£621.68	28/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£802.58	28/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£796.43	28/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,182.21	28/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£519.94	28/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£737.45	28/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£696.87	28/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£711.62	28/04/2017	Health and Adult Services	Greenwich Home Support

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LONDON CARE LTD	£510.33	28/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£929.24	28/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£619.64	28/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£597.50	28/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,227.68	28/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£634.32	28/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£564.44	28/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£756.22	28/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£870.58	28/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£787.11	28/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£838.01	28/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£811.44	28/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£730.27	28/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£752.53	28/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£730.40	28/04/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£641.89	28/04/2017	Health and Adult Services	Greenwich Home Support
RE-GEN (UK) CONSTRUCTION LTD	£1,608.96	28/04/2017	Housing Services HRA	Electrical Testing
J B RINEY & CO LTD	£1,492,180.72	28/04/2017	Regeneration Enterprise Skills	Expenditure Payments
MS JUDY CALVIN	£762.92	28/04/2017	Childrens Services	LC Staying Put
RE-GEN (UK) CONSTRUCTION LTD	£43,393.22	28/04/2017	Housing Services HRA	Electrical Testing
REDACTED PERSONAL INFORMATION	£2,400.00	28/04/2017	Childrens Services	LC Staying Put
TCS COMPUTER SERVICES LTD	£36,791.43	28/04/2017	Chief Executives	Desktop Support Northgate
THE KNOWLEDGE ACADEMY LIMITED	£1,422.00	28/04/2017	Health and Adult Services	Training Expenses
ANGELS ABODE LIMITED	£1,800.00	28/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	28/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	28/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	28/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	28/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	28/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	28/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	28/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	28/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	28/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,650.00	28/04/2017	Health and Adult Services	Rents Other

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ANGELS ABODE LIMITED	£1,350.00	28/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,350.00	28/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,350.00	28/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,950.00	28/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	28/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	28/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	28/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	28/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	28/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,950.00	28/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	28/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	28/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	28/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	28/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	28/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	28/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	28/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	28/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	28/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,200.00	28/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	28/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	28/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	28/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	28/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,200.00	28/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,200.00	28/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	28/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,200.00	28/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	28/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,200.00	28/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	28/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	28/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,350.00	28/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	28/04/2017	Health and Adult Services	Rents Other

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ANGELS ABODE LIMITED	£1,200.00	28/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	28/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	28/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	28/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	28/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	28/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,200.00	28/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	28/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	28/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	28/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	28/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	28/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	28/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	28/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	28/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	28/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	28/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	28/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	28/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	28/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	28/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,350.00	28/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	28/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,200.00	28/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	28/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	28/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	28/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	28/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	28/04/2017	Childrens Services	Asylum Immigration
ANGELS ABODE LIMITED	£1,200.00	28/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,950.00	28/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	28/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	28/04/2017	Health and Adult Services	Rents Other

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
BLUE OCEAN SERVICES LTD	£1,963.44	28/04/2017	Health and Adult Services	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	£1,200.00	28/04/2017	Health and Adult Services	Rents Other
BLUE OCEAN SERVICES LTD	£1,963.44	28/04/2017	Health and Adult Services	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	£1,800.00	28/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	28/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	28/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	28/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	28/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	28/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	28/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,350.00	28/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,575.00	28/04/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	28/04/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£4,260.00	28/04/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£15,000.00	28/04/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£14,785.80	28/04/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£15,000.00	28/04/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£12,428.70	28/04/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£996.43	28/04/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£1,909.82	28/04/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£15,750.00	28/04/2017	Childrens Services	Agency Placements
THE AVENUE TRUST GROUP	£960.00	28/04/2017	Health and Adult Services	Client Support
THE AVENUE TRUST GROUP	£960.00	28/04/2017	Health and Adult Services	Client Support
THE AVENUE TRUST GROUP	£960.00	28/04/2017	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£1,258.30	28/04/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,411.75	28/04/2017	Health and Adult Services	Supported Living
THE AVENUE TRUST GROUP	£4,447.88	28/04/2017	Health and Adult Services	Supported Living
THE AVENUE TRUST GROUP	£3,596.31	28/04/2017	Health and Adult Services	Supported Living
THE AVENUE TRUST GROUP	£3,170.37	28/04/2017	Health and Adult Services	Supported Living
THE AVENUE TRUST GROUP	£3,761.85	28/04/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£1,358.78	28/04/2017	Health and Adult Services	Supported Living
THE AVENUE TRUST GROUP	£3,406.90	28/04/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,604.32	28/04/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,150.00	28/04/2017	Childrens Services	Other Agency Services

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
SUPPORTED FOSTERING SERVICES	£3,162.60	28/04/2017	Childrens Services	Agency Placements
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£672.60	28/04/2017	Childrens Services	Private Home Help Domestic
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£1,134.00	28/04/2017	Childrens Services	Private Home Help Domestic
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£810.00	28/04/2017	Childrens Services	Private Home Help Domestic
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£1,404.00	28/04/2017	Childrens Services	Private Home Help Domestic
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£702.00	28/04/2017	Childrens Services	Private Home Help Domestic
REDACTED PERSONAL INFORMATION	£724.95	28/04/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£1,389.50	28/04/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£724.97	28/04/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£1,389.53	28/04/2017	Health and Adult Services	Supported Living
ANGELS ABODE LIMITED	£1,050.00	28/04/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£736.22	28/04/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£1,411.08	28/04/2017	Health and Adult Services	Supported Living
ANGELS ABODE LIMITED	£1,500.00	28/04/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£736.22	28/04/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£1,411.08	28/04/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,426.00	28/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,091.52	28/04/2017	Health and Adult Services	Services Private Contractor
SUPPORTED FOSTERING SERVICES	£3,268.02	28/04/2017	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,162.60	28/04/2017	Childrens Services	Agency Placements
LONDON CARE LTD	£2,242.42	28/04/2017	Health and Adult Services	Private Home Help Domest Misc
SUPPORTED FOSTERING SERVICES	£3,268.02	28/04/2017	Childrens Services	Agency Placements
LONDON CARE LTD	£2,271.92	28/04/2017	Health and Adult Services	Private Home Help Domest Misc
LONDON CARE LTD	£2,271.92	28/04/2017	Health and Adult Services	Private Home Help Domest Misc
SUPPORTED FOSTERING SERVICES	£3,162.60	28/04/2017	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£4,893.64	28/04/2017	Childrens Services	Agency Placements
HEATH FARM FAM SERVS LTD T/A HEATH FARM FOSTERING	£4,892.70	28/04/2017	Childrens Services	Agency Placements
LONDON CARE LTD	£2,271.92	28/04/2017	Health and Adult Services	Private Home Help Domest Misc
SUPPORTED FOSTERING SERVICES	£3,267.98	28/04/2017	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,162.56	28/04/2017	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,267.98	28/04/2017	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,162.57	28/04/2017	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,162.57	28/04/2017	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£4,993.54	28/04/2017	Childrens Services	Agency Placements

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CMG HOMES LTD	£5,416.97	28/04/2017	Health and Adult Services	Supported Living
CMG HOMES LTD	£3,857.14	28/04/2017	Health and Adult Services	Supported Living
CMG HOMES LTD	£4,377.34	28/04/2017	Health and Adult Services	Supported Living
CMG HOMES LTD	£3,476.74	28/04/2017	Health and Adult Services	Supported Living
CMG HOMES LTD	£7,736.01	28/04/2017	Health and Adult Services	Services Private Contractor
CMG HOMES LTD	£4,041.43	28/04/2017	Health and Adult Services	Supported Living
CMG HOMES LTD	£7,874.36	28/04/2017	Health and Adult Services	Services Private Contractor
CMG HOMES LTD	£6,054.00	28/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,285.71	28/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,071.43	28/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,071.43	28/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,181.50	28/04/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,105.00	28/04/2017	Health and Adult Services	Services Private Contractor
CMG HOMES LTD	£4,056.51	28/04/2017	Health and Adult Services	Supported Living
CMG HOMES LTD	£2,948.96	28/04/2017	Health and Adult Services	Supported Living
HEADWAY SELNWK LTD	£936.00	28/04/2017	Health and Adult Services	Client Support
ANCHOR FOSTERCARE SERVICES LIMITED	£5,370.00	28/04/2017	Childrens Services	Agency Placements
ANCHOR FOSTERCARE SERVICES LIMITED	£3,368.70	28/04/2017	Childrens Services	Agency Placements
HEADWAY SELNWK LTD	£802.29	28/04/2017	Health and Adult Services	Client Support
ANCHOR FOSTERCARE SERVICES LIMITED	£2,964.60	28/04/2017	Childrens Services	Agency Placements
ANCHOR FOSTERCARE SERVICES LIMITED	£4,971.30	28/04/2017	Childrens Services	Agency Placements
ANCHOR FOSTERCARE SERVICES LIMITED	£3,368.70	28/04/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,076.80	28/04/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£680.20	28/04/2017	Childrens Services	Agency Placements
RICHARD PILLINER	£2,240.00	28/04/2017	Eltham Crematorium Revenue	Organist
REDACTED PERSONAL INFORMATION	£630.00	28/04/2017	Childrens Services	Supply/Sessional Normal Tlme
ESSEX COUNTY COUNCIL	£5,203.80	28/04/2017	Childrens Services	Transport For Children
ARTSCROLL LIMITED	£2,651.04	28/04/2017	Comm Safety and Environment	R & M Buildings Other
ARTSCROLL LIMITED	£1,767.36	28/04/2017	Comm Safety and Environment	R & M Buildings Other
ARTSCROLL LIMITED	-£1,472.80	28/04/2017	Comm Safety and Environment	R & M Buildings Other
CHP MANAGEMENT LTD	£15,529.18	28/04/2017	Regeneration Enterprise and Sk	Building Insurance
POTTER RAPER PARTNERSHIP	£702.00	28/04/2017	Capital Housing Revenue Acc	Ext Consultants Fees
REDACTED PERSONAL INFORMATION	£530.00	28/04/2017	Health and Adult Services	Services by External Providers
ENVIRONMENT AGENCY	£41,114.75	28/04/2017	Chief Executives	TWA Levy

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ENVIRONMENT AGENCY	£935.50	28/04/2017	Chief Executives	SWA Levy
CONCERTO SUPPORT SERVICES LIMITED	£1,410.00	02/05/2017	Planned Maintenance	Other Costs
TOWER HAMLETS SUMMER EDUCATION LIMITED	£7,017.80	02/05/2017	Childrens Services	Summer Programme
TOWER HAMLETS SUMMER EDUCATION LIMITED	£10,526.70	02/05/2017	Childrens Services	Summer Programme
CONCERTO SUPPORT SERVICES LIMITED	£1,920.00	02/05/2017	Planned Maintenance	Other Costs
JACQUELINE WHITE	£11,311.00	02/05/2017	Housing Services	Rents Other
GAS & ENVIRONMENTAL SERVICES LTD	£28.80	02/05/2017	Housing Services HRA	Small Systems Budget
GAS & ENVIRONMENTAL SERVICES LTD	£491.58	02/05/2017	Housing Services	Materials
GREENWICH SERVICE PLUS LIMITED	£8,283.17	02/05/2017	Housing Services HRA	Recharge to Birchmere
4 SECONDS LIMITED	£2,160.00	02/05/2017	Chief Executives	Other Services
REDACTED PERSONAL INFORMATION	£3,800.00	02/05/2017	Childrens Services	General Assistance
THE NEW LODGE RIDING CENTRE	£3,075.00	02/05/2017	Childrens Services	Grants To Voluntary Organ
REDACTED PERSONAL INFORMATION	£540.00	02/05/2017	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£900.00	02/05/2017	Childrens Services	Supply/Sessional Normal Tlme
MR G T LESTER	£980.00	02/05/2017	Eltham Crematorium Revenue	Organist
PULLMAN CONTRACTING LIMITED	£35,021.04	02/05/2017	Chief Executives	Rm Buildings Gmrs Ext Contract
GARETH BARTLETT T/A FIRE-RISK MANAGEMENT SERVICES	£816.00	02/05/2017	Comm Safety and Environment	R & M Buildings Other
GARETH BARTLETT T/A FIRE-RISK MANAGEMENT SERVICES	£1,560.00	02/05/2017	Regeneration Enterprise and Sk	Rm Grounds External Contract
BANNER GROUP LIMITED	£882.38	02/05/2017	Childrens Services	Equipment Toner
B3 CREATIVE LIMITED	£1,335.00	02/05/2017	Transportation Schemes	General Payments
GREENWICH & BEXLEY CREDIT UNION	£4,375.00	02/05/2017	Chief Executives	Grants To Voluntary Organ
INDUSTRIAL ENERGY SERVICES LIMITED	£20,544.00	02/05/2017	Regeneration Enterprise and Sk	Other Services
MULTISTEEL LIMITED	£7,518.00	02/05/2017	Regeneration Enterprise and Sk	Misc
MULTISTEEL LIMITED	£5,256.00	02/05/2017	Regeneration Enterprise and Sk	Misc
HSBC INVOICE FINANCE (UK) LTD	£3,216.00	02/05/2017	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
MEDICARE FIRST LIMITED	£1,138.62	02/05/2017	Childrens Services	Agency Staff
GLOBAL SOLUTION SERVICES (UK) LTD	£3,012.00	02/05/2017	Regeneration Enterprise and Sk	Other Services
PUBLIC I GROUP LTD	£839.00	02/05/2017	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
TOWER HAMLETS SUMMER EDUCATION LIMITED	£17,700.00	02/05/2017	Childrens Services	Summer Programme
DAVID PHILLIPS FURNITURE LTD	£59.52	02/05/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£76.78	02/05/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£16.78	02/05/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£26.38	02/05/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£28.78	02/05/2017	Chief Executives	ESS Care Grant Furniture

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
DAVID PHILLIPS FURNITURE LTD	£4.78	02/05/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£9.58	02/05/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	02/05/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	02/05/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.12	02/05/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	02/05/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£30.00	02/05/2017	Chief Executives	ESS Care Grant Electrical
SIGNS PLUS LIMITED	£8,473.50	02/05/2017	Chief Executives	Other Services
REDACTED PERSONAL INFORMATION	£763.20	02/05/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£610.56	02/05/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£610.56	02/05/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£763.20	02/05/2017	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£763.20	02/05/2017	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£763.20	02/05/2017	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£610.56	02/05/2017	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£763.20	02/05/2017	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£610.56	02/05/2017	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£780.00	02/05/2017	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£720.00	02/05/2017	Childrens Services	Agency Staff
REED SPECIALIST RECRUITMENT LTD	£1,187.76	02/05/2017	Health and Adult Services	Agency Staff
MASONS CATERING (LONDON) LTD	£961.20	02/05/2017	Health and Adult Services	Services by External Providers
NICKY GARLAND	£2,100.00	02/05/2017	Eltham Crematorium Revenue	Organist
M T ROBERTSON SERVICES LIMITED	£510.80	02/05/2017	Health and Adult Services	BIA's (Best Interest Assessment)
BARTEK ZANIEWSKI LTD	£1,214.04	02/05/2017	Health and Adult Services	BIA's (Best Interest Assessment)
UZAIR ASSOCIATES LIMITED	£537.00	02/05/2017	Health and Adult Services	Professional Fees
OCCUPATIONAL SERVICE SOLUTIONS LIMITED	£945.36	02/05/2017	Health and Adult Services	BIA's (Best Interest Assessment)
OCCUPATIONAL SERVICE SOLUTIONS LIMITED	£1,251.30	02/05/2017	Health and Adult Services	BIA's (Best Interest Assessment)
OCCUPATIONAL SERVICE SOLUTIONS LIMITED	£623.76	02/05/2017	Health and Adult Services	BIA's (Best Interest Assessment)
OCCUPATIONAL SERVICE SOLUTIONS LIMITED	£981.00	02/05/2017	Health and Adult Services	BIA's (Best Interest Assessment)
AA NOAH CONSULTING LTD	£3,010.10	02/05/2017	Health and Adult Services	Professional Fees
AA NOAH CONSULTING LTD	£2,744.40	02/05/2017	Health and Adult Services	Professional Fees
AA NOAH CONSULTING LTD	£2,872.80	02/05/2017	Health and Adult Services	Professional Fees
SHREEVE PROTECTION SERVICES LIMITED	£2,067.00	02/05/2017	Chief Executives	Services Private Contractor
MSG CONSULTANCY LTD	£8,161.95	02/05/2017	Health and Adult Services	Consultants

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
STEER DAVIS GLEAVE	£8,262.00	02/05/2017	Transportation Schemes	Ext Consultants Fees
FARM KENNELS LTD	£2,147.87	02/05/2017	Health and Adult Services	Other Services
FARM KENNELS LTD	£762.25	02/05/2017	Health and Adult Services	Other Services
FARM KENNELS LTD	£1,175.52	02/05/2017	Health and Adult Services	Other Services
FARM KENNELS LTD	£1,210.78	02/05/2017	Health and Adult Services	Other Services
FARM KENNELS LTD	£1,159.90	02/05/2017	Health and Adult Services	Other Services
FARM KENNELS LTD	£1,406.13	02/05/2017	Health and Adult Services	Other Services
FARM KENNELS LTD	£599.56	02/05/2017	Health and Adult Services	Other Services
FARM KENNELS LTD	£1,130.40	02/05/2017	Health and Adult Services	Other Services
PIXEL TRAINING LIMITED	£600.00	02/05/2017	Health and Adult Services	Corp Training Train Dev Fund
GREENWICH LEISURE LIMITED	£35,538.35	02/05/2017	Health and Adult Services	Services Private Contractor
GREENSPACE INFORMATION FOR GREATER LONDON	£1,500.00	02/05/2017	Regeneration Enterprise and Sk	Subscriptions
GREENSPACE INFORMATION FOR GREATER LONDON	£1,500.00	02/05/2017	Regeneration Enterprise and Sk	Subscriptions
SOCITM LIMITED	£5,130.00	02/05/2017	Chief Executives	Small Systems Budget
SOCITM LIMITED	£18,870.00	02/05/2017	Chief Executives	Small Systems Budget
REDACTED PERSONAL INFORMATION	£931.50	02/05/2017	Childrens Services	Professional Fees
THE LONDON APPRENTICESHIP COMPANY	£49,252.04	02/05/2017	Regeneration Enterprise and Sk	Apprentice Costs
LEEC LIMITED	£83,833.68	02/05/2017	Comm Safety and Environment	Equipment
LEEC LIMITED	£780.00	02/05/2017	Comm Safety and Environment	Equipment
CORPORATE ASSET SOLUTIONS LTD	£835.20	02/05/2017	Housing Services HRA	Equipment
ISP CENTRAL OFFICE	£5,396.10	02/05/2017	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,562.90	02/05/2017	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£2,670.60	02/05/2017	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£3,214.20	02/05/2017	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,284.80	02/05/2017	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,562.90	02/05/2017	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,229.00	02/05/2017	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,229.00	02/05/2017	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,229.00	02/05/2017	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,229.00	02/05/2017	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£4,486.20	02/05/2017	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,396.10	02/05/2017	Childrens Services	Agency Placements
CAPITAL HOMECARE (UK) LIMITED	£530.00	02/05/2017	Childrens Services	Private Home Help Domestic
CAPITAL HOMECARE (UK) LIMITED	£530.00	02/05/2017	Childrens Services	Private Home Help Domestic
CAPITAL HOMECARE (UK) LIMITED	£1,339.08	02/05/2017	Health and Adult Services	Private Home Help Domest Misc

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CAPITAL HOMECARE (UK) LIMITED	£1,333.62	02/05/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,649.52	02/05/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£3,152.84	02/05/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£927.50	02/05/2017	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£1,106.70	02/05/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£630.42	02/05/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£1,241.11	02/05/2017	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£581.39	02/05/2017	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£600.73	02/05/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£560.69	02/05/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£870.77	02/05/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£742.24	02/05/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,200.00	02/05/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£6,240.00	02/05/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,121.42	02/05/2017	Health and Adult Services	Services Private Contractor
SYNERGY FOSTERING LIMITED	£3,600.00	02/05/2017	Childrens Services	Agency Placements
LONDON CARE LTD	£2,732.50	02/05/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£999.10	02/05/2017	Health and Adult Services	Private Home Help Domestic Misc
SYNERGY FOSTERING LIMITED	£3,330.00	02/05/2017	Childrens Services	Agency Placements
SYNERGY FOSTERING LIMITED	£3,338.70	02/05/2017	Childrens Services	Agency Placements
THE AVENUE TRUST GROUP	£6,757.93	02/05/2017	Health and Adult Services	Services Private Contractor
THE AVENUE TRUST GROUP	£6,047.79	02/05/2017	Health and Adult Services	Services Private Contractor
ARK HOME HEALTHCARE LIMITED	£507.07	02/05/2017	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£2,447.00	02/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,544.43	02/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,398.29	02/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,495.71	02/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£17,478.57	02/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,845.28	02/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,342.90	02/05/2017	Childrens Services	Looked After Children
ETHELBERT SPECIALIST HOMES LTD	£5,241.00	02/05/2017	Childrens Services	Agency Placements
LONDON CARE LTD	£700.91	02/05/2017	Health and Adult Services	Private Home Help Domestic Misc
ETHELBERT SPECIALIST HOMES LTD	£5,357.14	02/05/2017	Childrens Services	Agency Placements
LONDON CARE LTD	£560.50	02/05/2017	Health and Adult Services	ISF Personal Care

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LONDON CARE LTD	£660.60	02/05/2017	Health and Adult Services	ISF Personal Care
ETHELBERT SPECIALIST HOMES LTD	£9,660.00	02/05/2017	Childrens Services	Agency Placements
ETHELBERT SPECIALIST HOMES LTD	£12,005.06	02/05/2017	Childrens Services	Agency Placements
OASIS CARE & TRAINING AGENCY	£908.23	02/05/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£626.79	02/05/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,114.29	02/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£14,000.00	02/05/2017	Childrens Services	Agency Placements
THE OLIVE SERVICES LTD	£3,790.37	02/05/2017	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£4,028.57	02/05/2017	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£3,707.14	02/05/2017	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£4,371.43	02/05/2017	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£3,942.86	02/05/2017	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£4,157.14	02/05/2017	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£3,857.14	02/05/2017	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£3,707.14	02/05/2017	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£3,942.86	02/05/2017	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£4,071.43	02/05/2017	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£3,814.29	02/05/2017	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£3,750.00	02/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£50,056.75	02/05/2017	Childrens Services	Agency Placements
ETHELBERT SPECIALIST HOMES LTD	£3,954.94	02/05/2017	Childrens Services	Agency Placements
ETHELBERT SPECIALIST HOMES LTD	£3,954.94	02/05/2017	Childrens Services	Agency Placements
BOURNEMOUTH UNIVERSITY	£1,025.00	02/05/2017	Health and Adult Services	Training Expenses
BOURNEMOUTH UNIVERSITY	£1,025.00	02/05/2017	Health and Adult Services	Training Expenses
BOURNEMOUTH UNIVERSITY	£1,025.00	02/05/2017	Health and Adult Services	Training Expenses
BOURNEMOUTH UNIVERSITY	£1,025.00	02/05/2017	Health and Adult Services	Training Expenses
BOURNEMOUTH UNIVERSITY	£520.00	02/05/2017	Health and Adult Services	Training Expenses
ST MARYS (ELTHAM) COMMUNITY COMPLEX ASSOCIATION	£570.00	02/05/2017	Health and Adult Services	Venue Hire
ST MARYS (ELTHAM) COMMUNITY COMPLEX ASSOCIATION	£963.30	02/05/2017	Health and Adult Services	Venue Hire
ST MARYS (ELTHAM) COMMUNITY COMPLEX ASSOCIATION	£567.00	02/05/2017	Health and Adult Services	Venue Hire
ST MARYS (ELTHAM) COMMUNITY COMPLEX ASSOCIATION	£202.80	02/05/2017	Health and Adult Services	Catering
DIANA SPROWLES	£800.00	02/05/2017	Childrens Services	Prof Serv Consult Advice Curri
MARK MICHELUCCI T/A SOUND REFUGE	£1,380.00	02/05/2017	Chief Executives	Green Flag Parks Other Items
REDACTED PERSONAL INFORMATION	£720.00	02/05/2017	Childrens Services	Supply/Sessional Normal Tlme

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
MR R HOWARD T/A CLEARVIEW WINDOW CLEANING	£1,850.00	02/05/2017	Childrens Services	Sessional
GREENWICH BSF SPV LIMITED	£616.16	02/05/2017	Regeneration Enterprise and Sk	Services Private Contractor
CONCERTO SUPPORT SERVICES LIMITED	£1,320.00	02/05/2017	Planned Maintenance	Other Costs
GREENWICH BSF SPV LIMITED	£10,721.02	02/05/2017	Regeneration Enterprise and Sk	Services Private Contractor
CONCERTO SUPPORT SERVICES LIMITED	£7,200.00	02/05/2017	Planned Maintenance	Other Costs
GREENWICH BSF SPV LIMITED	£870.91	02/05/2017	Regeneration Enterprise and Sk	Services Private Contractor
MINA BOBDEY	£710.00	02/05/2017	Health and Adult Services	Professional Fees
POTS OF FUN MOBILE CRECHE LTD	£672.00	02/05/2017	Health and Adult Services	Services by External Providers
THE APPROPRIATE ADULT SERVICE LIMITED	£1,530.00	02/05/2017	Childrens Services	Appropriate Adults Commi
VICTORIAN LACE DESIGNS	£1,200.00	02/05/2017	Chief Executives	Other Services
DELAWARE NORTH COMPANIES (UK) HOSPITALITY SERV LTD	£9,634.10	02/05/2017	Chief Executives	Ext Inc Other Recover Charges
DELAWARE NORTH COMPANIES (UK) HOSPITALITY SERV LTD	-£6,120.00	02/05/2017	Chief Executives	Ext Inc Other Recover Charges
TRANSPORT FOR LONDON	£9,023.95	02/05/2017	Regeneration Enterprise Skills	Expenditure Payments
UK POWER NETWORKS LIMITED	£2,120.40	02/05/2017	Comm Safety and Environment	Environment Monitoring
PRICEWATERHOUSECOOPERS LLP	£2,462.40	02/05/2017	Housing Services HRA	Professional Fees
PETER BRETT ASSOCIATES LLP	£16,858.50	02/05/2017	Comm Safety and Environment	Professional Fees
LLOYDS TSB COMMERCIAL FINANCE LTD	£540.00	02/05/2017	Comm Safety and Environment	Asbestos Analysis
ADT FIRE AND SECURITY PLC	£6,236.95	02/05/2017	Regeneration Enterprise Skills	Expenditure Payments
IG9 LIMITED	£724.75	02/05/2017	Planned Maintenance	Ext Safety Supervision Fees
ARGENT FM LIMITED	£1,731.83	02/05/2017	Regeneration Enterprise Skills	Expenditure Payments
APPLEYARD & TREW LLP	£10,623.60	02/05/2017	Transportation Schemes	General Payments
THE PARTICIPATION PEOPLE LTD	£19,500.00	02/05/2017	Childrens Services	Other Agency Services
DESIGN COUNCIL	£9,600.00	02/05/2017	Regeneration Enterprise and Sk	Services Private Contractor
CONCERTO SUPPORT SERVICES LIMITED	£1,920.00	02/05/2017	Planned Maintenance	Other Costs
ARGENT FM LIMITED	£13,960.78	02/05/2017	Regeneration Enterprise Skills	Expenditure Payments
GREENWICH BSF SPV LIMITED	£14,259.58	02/05/2017	Regeneration Enterprise and Sk	Services Private Contractor
LAKER BUILDING MANAGEMENT SOLUTIONS LTD	£47,742.76	02/05/2017	Regeneration Enterprise Skills	Expenditure Payments
TOPCOAT CONSTRUCTION LTD	£38,762.34	02/05/2017	Regeneration Enterprise Skills	Expenditure Payments
EMMAUS GREENWICH	£882.00	02/05/2017	Housing Services HRA	Voids
FALCON CONSTRUCTION & JOINERY COMPANY	£7,185.00	02/05/2017	Housing Services HRA	Direct Orders
HARVEST ENERGY LTD	£7,879.34	02/05/2017	NS Heating and Lighting	Oil
LUMINA PRIME 8 LIMITED	£59,565.19	02/05/2017	Other General Fund	Demolition
HILLIER NURSERIES LIMITED	£5,184.00	02/05/2017	Regeneration Enterprise and Sk	Rm Grounds In House Trading
HILLIER NURSERIES LIMITED	£540.00	02/05/2017	Regeneration Enterprise and Sk	Rm Grounds In House Trading

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
NATIONAL SURVEYS LIMITED	£1,800.00	02/05/2017	Housing Services HRA	Energy Performance Certificates
SWIFTCURE LIMITED	£582.00	02/05/2017	Housing Services HRA	Direct Orders
PETER BRETT ASSOCIATES LLP	£54,559.20	02/05/2017	Comm Safety and Environment	Professional Fees
MEDICA	£446.40	02/05/2017	Comm Safety and Environment	Materials
MEDICA	£103.20	02/05/2017	Comm Safety and Environment	Materials
MEDICA	£1,201.61	02/05/2017	Comm Safety and Environment	Materials
MEDICA	£801.07	02/05/2017	Comm Safety and Environment	Materials
MEDICA	£378.00	02/05/2017	Comm Safety and Environment	Materials
MEDICA	£594.72	02/05/2017	Comm Safety and Environment	Materials
MEDICA	£310.00	02/05/2017	Comm Safety and Environment	Materials
MEDICA	£294.00	02/05/2017	Comm Safety and Environment	Materials
ADVANCED MACHINERY SERVICES LTD	£1,166.40	02/05/2017	Housing Services	Materials
POLLOCK LIFTS	£9,318.00	02/05/2017	Capital Housing Revenue Acc	General Payments
SUTCLIFFE PLAY LTD	£3,723.30	02/05/2017	Comm Safety and Environment	Equipment
LONDON GRID FOR LEARNING	£21,636.00	02/05/2017	Childrens Services	Computer Supplies & Stationery
EMERGENCY HOUSING LIMITED	£2,635.00	02/05/2017	Housing Services	Rents Other
IBM UNITED KINGDOM LIMITED	£22,734.00	02/05/2017	Chief Executives	Services Private Contractor
DAVID PHILLIPS FURNITURE LTD	£162.00	02/05/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	02/05/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	02/05/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	02/05/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£30.00	02/05/2017	Chief Executives	ESS Care Grant Electrical
INGLETON WOOD	£6,120.00	02/05/2017	Regeneration Enterprise and Sk	Security External Contract
TRAFFIC WATCH (UK) LTD	£7,920.00	02/05/2017	Regeneration Enterprise and Sk	Services Private Contractor
REDIWELD RUBBER & PLASTICS LTD	£10,324.44	02/05/2017	Transportation Schemes	Ext Consultants Fees
DIVA UK LIMITED	£10,532.40	02/05/2017	Regeneration Enterprise and Sk	Fixtures And Fittings
DIVA UK LIMITED	£1,072.80	02/05/2017	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
ENCORE ENVELOPES LIMITED	£761.04	02/05/2017	Regeneration Enterprise and Sk	Stationery
FACULTATIEVE TECHNOLOGIES LTD	£23,901.67	02/05/2017	Eltham Crematorium Revenue	R & M Buildings Other
COMPUTACENTER (UK) LTD	£3,900.00	02/05/2017	Health and Adult Services	Miscellaneous IT Expenditure
COMPUTACENTER (UK) LTD	£1,306.80	02/05/2017	Health and Adult Services	Miscellaneous IT Expenditure
COMPUTACENTER (UK) LTD	£3,600.00	02/05/2017	Health and Adult Services	Miscellaneous IT Expenditure
REDACTED PERSONAL INFORMATION	£586.00	02/05/2017	Childrens Services	Materials Staff Training
REDACTED PERSONAL INFORMATION	£535.00	02/05/2017	Childrens Services	Post adoption/SGO support

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
GRAEME JONES T/A DESIGN PROMISE	£720.00	02/05/2017	Chief Executives	Other Services
COMPUTACENTER (UK) LTD	£35,115.77	02/05/2017	Chief Executives	Services Private Contractor
COMPUTACENTER (UK) LTD	£38,969.03	02/05/2017	Chief Executives	Computer Hardware
EUROPA PRINT AND MAILING SOLUTIONS LTD	£6,345.60	02/05/2017	Chief Executives	Printing External Contract
EUROPA PRINT AND MAILING SOLUTIONS LTD	£6,604.80	02/05/2017	Chief Executives	Printing External Contract
SYMOLOGY LIMITED	£111,565.38	02/05/2017	Regeneration Enterprise and Sk	Miscellaneous IT Expenditure
GREENWICH SERVICE PLUS LIMITED	£203.17	02/05/2017	Housing Services HRA	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	£81.27	02/05/2017	Housing Services HRA	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	£164.40	02/05/2017	Housing Services HRA	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	£209.40	02/05/2017	Housing Services HRA	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	£20.40	02/05/2017	Housing Services HRA	Vehicle Repair In House Trad
GRAHAM WALKER	£1,785.00	02/05/2017	Health and Adult Services	Publicitiy
REDACTED PERSONAL INFORMATION	£2,085.14	02/05/2017	Childrens Services	Post adoption/SGO support
REDACTED PERSONAL INFORMATION	£31,534.00	02/05/2017	Childrens Services	Inter Agency Placements
REDACTED PERSONAL INFORMATION	£1,086.00	02/05/2017	Childrens Services	Other Agency Services
REDACTED PERSONAL INFORMATION	£9,000.00	02/05/2017	Childrens Services	Inter Agency Placements
NATIONAL CENTRE FOR YOUNG PEOPLE WITH EPILEPSY	£27,629.38	02/05/2017	Childrens Services	Misc
ASSETGROVE LETTINGS LTD	£1,240.00	02/05/2017	Housing Services	Rents Other
ASSETGROVE LETTINGS LTD	£837.00	02/05/2017	Housing Services	Rents Other
ASSETGROVE LETTINGS LTD	£1,240.00	02/05/2017	Housing Services	Rents Other
ASSETGROVE LETTINGS LTD	£2,294.00	02/05/2017	Housing Services	Rents Other
ASSETGROVE LETTINGS LTD	£840.00	02/05/2017	Housing Services	Rents Other
ASSETGROVE LETTINGS LTD	£693.00	02/05/2017	Housing Services	Rents Other
ASSETGROVE LETTINGS LTD	£837.00	02/05/2017	Housing Services	Rents Other
ASSETGROVE LETTINGS LTD	£837.00	02/05/2017	Housing Services	Rents Other
ASSETGROVE LETTINGS LTD	£899.00	02/05/2017	Housing Services	Rents Other
AHMET DENIZER	£1,795.20	02/05/2017	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£533.00	02/05/2017	Housing Services	Deposits
THE BROMWELL GROUP	£2,170.00	02/05/2017	Housing Services	Rents Other
LONDON RENTALS & SALES LTD	£899.00	02/05/2017	Housing Services	Rents Other
NEXT STEP FOSTERING SERVICES LTD	£3,497.10	02/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,711.38	02/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,559.40	02/05/2017	Childrens Services	Agency Placements
LONDON CARE LTD	£790.81	02/05/2017	Health and Adult Services	Private Home Help Domestic Misc

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NEXT STEP FOSTERING SERVICES LTD	£5,520.00	02/05/2017	Childrens Services	Agency Placements
NEXT STEP FOSTERING SERVICES LTD	£3,681.30	02/05/2017	Childrens Services	Agency Placements
LONDON CARE LTD	£500.46	02/05/2017	Health and Adult Services	ISF Personal Care
NEXT STEP FOSTERING SERVICES LTD	£3,750.00	02/05/2017	Childrens Services	Agency Placements
NEXT STEP FOSTERING SERVICES LTD	£3,750.00	02/05/2017	Childrens Services	Agency Placements
NEXT STEP FOSTERING SERVICES LTD	£3,681.30	02/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£10,692.86	02/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,157.85	02/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,315.79	02/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,121.43	02/05/2017	Health and Adult Services	Services Private Contractor
HYTHE HOUSE SUPPORT LIMITED	£3,494.27	02/05/2017	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£3,841.41	02/05/2017	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£3,841.41	02/05/2017	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£3,841.41	02/05/2017	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£4,010.36	02/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£12,096.86	02/05/2017	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£3,494.27	02/05/2017	Childrens Services	Agency Placements
CAREWATCH CARE SERVICES LTD	£797.90	02/05/2017	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£2,146.78	02/05/2017	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£1,174.79	02/05/2017	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£620.55	02/05/2017	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£1,200.03	02/05/2017	Health and Adult Services	Private Home Help Domestic Misc
HYTHE HOUSE SUPPORT LIMITED	£3,841.41	02/05/2017	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£3,494.27	02/05/2017	Childrens Services	Agency Placements
ANGELS HUMAN RESOURCES LTD	£786.29	02/05/2017	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£1,641.00	02/05/2017	Health and Adult Services	Private Home Help Domestic Misc
HYTHE HOUSE SUPPORT LIMITED	£3,841.41	02/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,151.43	02/05/2017	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,562.90	02/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£15,214.20	02/05/2017	Childrens Services	Agency Placements
ETHELBERT SPECIALIST HOMES LTD	£4,380.00	02/05/2017	Childrens Services	Agency Placements
ANGELS HUMAN RESOURCES LTD	£837.75	02/05/2017	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£1,699.61	02/05/2017	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£883.05	02/05/2017	Health and Adult Services	Private Home Help Domestic Misc

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ANGELS HUMAN RESOURCES LTD	£602.44	02/05/2017	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£15,278.66	02/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,700.00	02/05/2017	Childrens Services	Agency Placements
ORDINARY LIVING LTD	£2,858.85	02/05/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,711.43	02/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,558.70	02/05/2017	Childrens Services	Agency Placements
MIDLAND HR	£23,110.92	02/05/2017	Chief Executives	Computer Software Maintenance
POTTER RAPER PARTNERSHIP	£513.60	02/05/2017	Capital Housing Revenue Acc	Ext Consultants Fees
POTTER RAPER PARTNERSHIP	-£33.60	02/05/2017	Capital Housing Revenue Acc	Ext Consultants Fees
POTTER RAPER PARTNERSHIP	£28.00	02/05/2017	Capital Housing Revenue Acc	Ext Consultants Fees
CITY HEIGHTS(LONDON)LTD P WALKER A-F	£37,675.19	02/05/2017	Housing Services	Services Private Contractor
MASHER BROTHERS LTD	£7,886.10	02/05/2017	Housing Services	Services Private Contractor
CITY HEIGHTS(LONDON)LTD P WALKER A-F	£4,797.00	02/05/2017	Housing Services	Services Private Contractor
P & R INSTALLATION CO LTD	£9,360.00	02/05/2017	Housing Services	Services Private Contractor
P & R INSTALLATION CO LTD	£8,872.46	02/05/2017	Housing Services	Services Private Contractor
HMCTS(WARRANTS)	£1,100.00	02/05/2017	Housing Services HRA	Legal Fees External Contract
THE GREENWICH HOTEL LTD	£986.00	03/05/2017	Chief Executives	Ext Inc Other Recover Charges
ASSERSON LAW OFFICES	£40,218.83	03/05/2017	Regeneration Enterprise and Sk	Legal Fees
DX NETWORK SERVICES LTD	£9,293.30	03/05/2017	Chief Executives	Postage - Royal Mail
DX NETWORK SERVICES LTD	£6,000.00	03/05/2017	Chief Executives	Postage - Royal Mail
ERITH CONTRACTORS LTD	£105,210.25	03/05/2017	Housing Services HRA	Services Private Contractor
ARMOUR CONTRACTS LTD T/A ARMOUR GROUP	£52,814.59	03/05/2017	Housing Services	Services Private Contractor
T BROWN GROUP LIMITED	£74,131.96	03/05/2017	Housing Services	Services Private Contractor
FURNITURE @ WORK LTD	£757.02	03/05/2017	Childrens Services	Misc
P & R INSTALLATION CO LTD	£62,032.12	03/05/2017	Housing Services	Services Private Contractor
T BROWN GROUP LIMITED	£32,854.54	03/05/2017	Housing Services	Services Private Contractor
HOW SCAFFOLDING	£79,165.73	03/05/2017	Housing Services	Services Private Contractor
BAM CONSTRUCTION LIMITED	£360,053.14	03/05/2017	Modernisation	Newbuild
ADT FIRE AND SECURITY PLC	£12,727.88	03/05/2017	Regeneration Enterprise Skills	Expenditure Payments
ADT FIRE AND SECURITY PLC	£38,952.81	03/05/2017	Regeneration Enterprise Skills	Expenditure Payments
HELEN SOFFA	£600.00	03/05/2017	Chief Executives	Professional Fees
STEPHANIE HINE	£627.60	03/05/2017	Chief Executives	Professional Fees
KYRIACOS LEFTERI	£1,494.00	03/05/2017	Chief Executives	Professional Fees
KYRIACOS LEFTERI	£513.60	03/05/2017	Chief Executives	Professional Fees

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RAISA SALEY	£855.60	03/05/2017	Chief Executives	Professional Fees
ROBERT WILKINSON	£5,988.00	03/05/2017	Chief Executives	Professional Fees
ANN COURTNEY	£627.60	03/05/2017	Chief Executives	Professional Fees
SABRINA POLAK	£1,539.60	03/05/2017	Chief Executives	Professional Fees
JULIA FEELY	£969.60	03/05/2017	Chief Executives	Professional Fees
STEPHANIE HINE	£832.80	03/05/2017	Chief Executives	Professional Fees
STEPHANIE HINE	£627.60	03/05/2017	Chief Executives	Professional Fees
STEPHANIE HINE	£969.60	03/05/2017	Chief Executives	Professional Fees
STEPHEN COYLE	£4,047.60	03/05/2017	Chief Executives	Professional Fees
STEPHEN COYLE	£627.60	03/05/2017	Chief Executives	Professional Fees
ANDREW SHAW	£684.00	03/05/2017	Chief Executives	Professional Fees
ANDREW SHAW	£912.00	03/05/2017	Chief Executives	Professional Fees
LAURA HARRINGTON	£969.60	03/05/2017	Chief Executives	Professional Fees
KAYLEIGH LONG	£570.00	03/05/2017	Chief Executives	Professional Fees
KAYLEIGH LONG	£969.60	03/05/2017	Chief Executives	Professional Fees
KATHRYN BLAIR	£1,996.80	03/05/2017	Chief Executives	Professional Fees
KATHRYN BLAIR	£969.60	03/05/2017	Chief Executives	Professional Fees
KATHRYN BLAIR	£1,141.20	03/05/2017	Chief Executives	Professional Fees
HELEN SOFFA	£960.00	03/05/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£3,300.00	03/05/2017	Childrens Services	Other Services
BRIAN ALDRICH	£600.00	03/05/2017	Chief Executives	Printing
BRIAN ALDRICH	£2,160.00	03/05/2017	Chief Executives	Printing
OFSTED	£1,702.00	03/05/2017	Childrens Services	Subscriptions
TEACHERS' PENSIONS	£12,965.71	03/05/2017	Childrens Services	Pensions Costs
KP PROJECTS CIC	£1,890.00	03/05/2017	Chief Executives	Green Flag Parks Other Items
REDACTED PERSONAL INFORMATION	£973.00	03/05/2017	Children Services	Expenditure Payments
ATPB LIMITED	£35,057.30	03/05/2017	Housing Services	Services Private Contractor
MINA BOBDEY	£710.00	03/05/2017	Health and Adult Services	BIA' s (Best Interest Assessment)
REDACTED PERSONAL INFORMATION	£8,640.00	03/05/2017	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£9,565.72	03/05/2017	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£8,640.00	03/05/2017	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£9,565.72	03/05/2017	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£9,257.15	03/05/2017	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£2,784.00	03/05/2017	Health and Adult Services	Services Private Contractor

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REDACTED PERSONAL INFORMATION	£3,082.28	03/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,784.00	03/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,082.28	03/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,982.85	03/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,540.00	03/05/2017	Childrens Services	Other Agency Services
REDACTED PERSONAL INFORMATION	£5,400.00	03/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£12,857.15	03/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,702.85	03/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£9,350.00	03/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£600.00	03/05/2017	Childrens Services	Other Agency Services
REDACTED PERSONAL INFORMATION	£3,085.50	03/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,085.50	03/05/2017	Childrens Services	Agency Placements
LONDON CARE LTD	£700.72	03/05/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,085.50	03/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,542.60	03/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,085.50	03/05/2017	Childrens Services	Agency Placements
ANGELS HUMAN RESOURCES LTD	£534.42	03/05/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,499.50	03/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,630.60	03/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,326.10	03/05/2017	Childrens Services	Agency Placements
ANGELS HUMAN RESOURCES LTD	£973.20	03/05/2017	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£969.65	03/05/2017	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£770.71	03/05/2017	Health and Adult Services	Private Home Help Domestic Misc
THE ADOLESCENT & CHILDRENS TRUST	£3,288.68	03/05/2017	Childrens Services	Agency Placements
ANGELS HUMAN RESOURCES LTD	£976.04	03/05/2017	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£994.14	03/05/2017	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£5,245.80	03/05/2017	Childrens Services	Agency Placements
ANGELS HUMAN RESOURCES LTD	£1,000.63	03/05/2017	Health and Adult Services	Private Home Help Domestic Misc
ETHELBERT SPECIALIST HOMES LTD	£3,640.00	03/05/2017	Childrens Services	Services Voluntary Org
REDACTED PERSONAL INFORMATION	£5,406.90	03/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,499.50	03/05/2017	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,562.90	03/05/2017	Childrens Services	Agency Placements
LONDON CARE LTD	£560.50	03/05/2017	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£611.69	03/05/2017	Health and Adult Services	ISF Personal Care

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ANGELS HUMAN RESOURCES LTD	£532.13	03/05/2017	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£652.89	03/05/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£6,428.40	03/05/2017	Childrens Services	Agency Placements
THE AVENUE TRUST GROUP	£830.11	03/05/2017	Health and Adult Services	Supported Living
THE AVENUE TRUST GROUP	£1,742.45	03/05/2017	Health and Adult Services	Supported Living
THE AVENUE TRUST GROUP	£1,047.82	03/05/2017	Health and Adult Services	Supported Living
THE AVENUE TRUST GROUP	£830.11	03/05/2017	Health and Adult Services	Supported Living
THE AVENUE TRUST GROUP	£1,752.45	03/05/2017	Health and Adult Services	Supported Living
CAMS LTD T/AS KINDERCARE FOSTERING	£3,193.20	03/05/2017	Childrens Services	Agency Placements
CAMS LTD T/AS KINDERCARE FOSTERING	£3,193.20	03/05/2017	Childrens Services	Agency Placements
CAMS LTD T/AS KINDERCARE FOSTERING	£1,800.00	03/05/2017	Childrens Services	Agency Placements
CAMS LTD T/AS KINDERCARE FOSTERING	£3,150.00	03/05/2017	Childrens Services	Agency Placements
CAMS LTD T/AS KINDERCARE FOSTERING	£3,342.90	03/05/2017	Childrens Services	Agency Placements
CAMS LTD T/AS KINDERCARE FOSTERING	£3,342.90	03/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£730.36	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£582.40	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,287.52	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£532.80	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£535.00	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£506.04	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£910.36	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,035.64	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£674.88	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£920.20	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£920.20	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£942.88	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£530.40	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,321.84	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,243.20	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£644.00	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£891.56	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£515.72	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£535.00	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,172.00	03/05/2017	Health and Adult Services	Community Care Direct Payments

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REDACTED PERSONAL INFORMATION	£772.56	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£740.00	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£835.64	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,397.68	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,590.40	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£760.92	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£564.00	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£718.64	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,498.00	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£518.28	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£766.20	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£584.48	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£924.00	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£756.08	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,398.52	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£770.40	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£776.20	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,046.76	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,211.96	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,321.20	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£813.20	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£868.04	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,048.52	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,683.52	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£548.80	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£572.50	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,560.00	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£9,522.76	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£896.00	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£791.80	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£674.24	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,615.52	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£772.80	03/05/2017	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£749.00	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,341.40	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£776.28	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,624.20	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,179.00	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,588.40	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£645.52	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,814.88	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,881.60	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,196.68	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,432.32	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£909.52	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£576.00	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£926.64	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,494.00	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£792.00	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,155.60	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£532.80	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£539.00	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,304.44	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£519.40	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£867.52	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,793.12	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£979.52	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,106.56	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£877.40	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,003.68	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,792.32	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,485.00	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£889.44	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,872.00	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,463.00	03/05/2017	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,084.00	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£737.00	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£655.00	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£577.80	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£551.32	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,203.76	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£896.00	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£647.52	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£964.32	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£740.00	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£674.08	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£904.56	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,324.72	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£506.04	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£537.60	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,136.00	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,000.00	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,064.04	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£763.20	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£940.00	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,967.64	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,113.36	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£568.32	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,219.68	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,161.80	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£551.04	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,716.00	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£561.52	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£732.00	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£672.00	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,093.04	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,156.80	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£556.40	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,583.60	03/05/2017	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£978.84	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,505.72	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,008.00	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,545.60	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£802.32	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,687.80	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,299.48	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£896.00	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£645.56	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.00	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£985.12	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£569.60	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£849.52	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£783.00	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£628.84	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,680.80	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£636.52	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,296.16	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£642.08	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£834.60	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£856.00	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,468.00	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£834.60	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,126.52	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,025.48	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£742.56	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£550.56	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£873.11	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£727.60	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£682.40	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£645.48	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£806.40	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£592.32	03/05/2017	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£613.32	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,364.00	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,030.40	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£972.16	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,909.52	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,272.00	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£701.24	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,243.20	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,646.80	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£673.28	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,583.52	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,089.80	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£7,080.44	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,629.24	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,429.20	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£505.76	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£648.00	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,445.72	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£749.00	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,206.24	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,071.52	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,299.20	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£593.44	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£704.28	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£785.60	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,128.00	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£784.00	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,312.48	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,611.16	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,884.80	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£808.08	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£519.40	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£708.72	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£720.52	03/05/2017	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£674.12	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£918.40	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£535.52	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£662.84	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,618.28	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£791.80	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,287.20	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,263.68	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£853.60	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,388.84	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£871.76	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,123.52	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,112.80	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£957.68	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£755.52	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£520.00	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,400.00	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,070.00	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£679.00	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£500.00	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,894.76	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£604.80	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£642.00	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£833.88	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£904.00	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£710.40	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,584.00	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,842.60	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£594.28	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£771.28	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,139.00	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£8,809.60	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,329.24	03/05/2017	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,476.60	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£731.52	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£833.28	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,005.80	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£615.52	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£828.00	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£719.56	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,165.92	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,048.60	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£556.60	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£727.60	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£627.52	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£712.00	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£593.60	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£627.20	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,174.88	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,440.08	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£877.40	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£968.80	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,595.20	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,284.00	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£603.08	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£570.72	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,046.24	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£800.48	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£922.24	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£688.00	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£672.48	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£769.24	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£828.68	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,545.32	03/05/2017	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£2,412.92	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£513.60	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£513.60	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£648.64	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,069.52	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£883.00	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£771.52	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£642.00	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£504.00	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£627.20	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,270.00	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£733.40	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£553.24	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£704.00	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£577.20	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£672.00	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£706.08	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£516.92	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£683.52	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£545.72	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,369.64	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£898.80	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£7,233.20	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,967.64	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£720.00	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,797.20	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£808.00	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,156.72	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£629.32	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£706.20	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£671.52	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,661.92	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£582.40	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,675.52	03/05/2017	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£783.96	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£643.80	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£830.08	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£552.52	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£592.32	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£896.00	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,369.60	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£695.52	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,016.92	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,281.20	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£856.00	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,356.00	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,048.60	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£813.20	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,654.84	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£741.52	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£716.80	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£861.80	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,139.56	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,568.00	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£749.00	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,070.00	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,187.00	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£731.52	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£583.20	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£752.96	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,862.48	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,759.04	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,284.00	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£556.40	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£976.84	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£612.00	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,576.00	03/05/2017	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£599.20	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£645.68	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£588.00	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£512.00	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,773.24	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,118.60	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,391.00	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£840.40	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£811.20	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,007.52	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£688.00	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,016.00	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£515.20	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£994.56	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£853.88	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,356.80	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£767.92	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,271.24	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£527.60	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,235.20	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,114.80	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,219.20	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£705.00	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,768.96	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,623.12	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,240.00	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,266.08	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£911.52	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£602.40	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£898.80	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£731.00	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£695.52	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£872.52	03/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£921.48	03/05/2017	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£784.00	03/05/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£714.32	03/05/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£938.32	03/05/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£784.00	03/05/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£716.80	03/05/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,348.00	03/05/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£896.00	03/05/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£537.60	03/05/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,023.00	03/05/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£627.20	03/05/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£737.96	03/05/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£672.00	03/05/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£537.60	03/05/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,076.92	03/05/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£537.60	03/05/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,876.80	03/05/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£537.60	03/05/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£537.60	03/05/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£627.20	03/05/2017	Childrens Services	Community Care Direct Payments
THORBRAND LTD T/AS MINISTRY	£10,254.00	03/05/2017	Health and Adult Services	Services Private Contractor
THORBRAND LTD T/AS MINISTRY	£990.00	03/05/2017	Health and Adult Services	Services Private Contractor
HAYS SPECIALIST RECRUITMENT LTD	£12,335.53	03/05/2017	Systems Control Accounts	Expenditure Payments
GATENBY SANDERSON LIMITED	£5,091.60	03/05/2017	Systems Control Accounts	Expenditure Payments
MANPOWER UK LTD	£43,914.15	03/05/2017	Systems Control Accounts	Expenditure Payments
BADENOCH & CLARK	£2,243.03	03/05/2017	Systems Control Accounts	Expenditure Payments
SANTANDER UK PLC	£1,834.42	03/05/2017	Systems Control Accounts	Expenditure Payments
THE OYSTER PARTNERSHIP	£6,386.69	03/05/2017	Systems Control Accounts	Expenditure Payments
PULSE HEALTHCARE LTD	£1,509.60	03/05/2017	Systems Control Accounts	Expenditure Payments
SANCTUARY PERSONNEL LIMITED	£2,115.12	03/05/2017	Systems Control Accounts	Expenditure Payments
MEDICARE FIRST LIMITED	£3,528.00	03/05/2017	Systems Control Accounts	Expenditure Payments
SUGARMAN GROUP LTD	£1,302.00	03/05/2017	Systems Control Accounts	Expenditure Payments
FE ASSOCIATES	£31,061.37	03/05/2017	Systems Control Accounts	Expenditure Payments
REMEDY RECRUITMENT GROUP LTD	£5,242.00	03/05/2017	Systems Control Accounts	Expenditure Payments
LAW ABSOLUTE LIMITED	£1,890.00	03/05/2017	Systems Control Accounts	Expenditure Payments

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
KENYON BLOCK CONSULTANTS LIMITED	£1,680.00	03/05/2017	Systems Control Accounts	Expenditure Payments
VENN GROUP LIMITED	£6,060.66	03/05/2017	Systems Control Accounts	Expenditure Payments
MORGAN HUNT UK LIMITED	£4,603.87	03/05/2017	Systems Control Accounts	Expenditure Payments
GANYMEDE SOLUTIONS LIMITED	£1,306.55	03/05/2017	Systems Control Accounts	Expenditure Payments
RANDSTAD CPE LIMITED	£5,305.54	03/05/2017	Systems Control Accounts	Expenditure Payments
3D RECRUIT LIMITED	£2,523.00	03/05/2017	Systems Control Accounts	Expenditure Payments
FORTRESS RECRUITMENT LIMITED	£4,920.88	03/05/2017	Systems Control Accounts	Expenditure Payments
EDEN BROWN LIMITED	£6,722.74	03/05/2017	Systems Control Accounts	Expenditure Payments
TIMES RESOURCES LIMITED	£3,600.00	03/05/2017	Systems Control Accounts	Expenditure Payments
CARE4HEALTH LIMITED	£1,382.40	03/05/2017	Systems Control Accounts	Expenditure Payments
CALCO SERVICES LIMITED	£2,315.23	03/05/2017	Systems Control Accounts	Expenditure Payments
SONOVATE LTD	£1,427.87	03/05/2017	Systems Control Accounts	Expenditure Payments
MACDONALD & COMPANY FREELANCE LTD	£3,270.80	03/05/2017	Systems Control Accounts	Expenditure Payments
VILLAGE STAFF LIMITED	£9,953.62	03/05/2017	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£1,458.40	03/05/2017	Systems Control Accounts	Expenditure Payments
WINLIGHT CONSULTING LTD T/A WINLIGHT RECRUITMENT	£5,037.84	03/05/2017	Systems Control Accounts	Expenditure Payments
TRIUMPH CONSULTANTS LIMITED	£1,401.97	03/05/2017	Systems Control Accounts	Expenditure Payments
HSBC INVOICE FINANCE (UK) LTD	£12,902.40	03/05/2017	Systems Control Accounts	Expenditure Payments
MMP CONSULTANCY LIMITED	£1,927.45	03/05/2017	Systems Control Accounts	Expenditure Payments
CHARLES HUNTER ASSOCIATES LIMITED	£8,461.92	03/05/2017	Systems Control Accounts	Expenditure Payments
ACTION FIRST RECRUITMENT LTD	£4,864.26	03/05/2017	Systems Control Accounts	Expenditure Payments
LIQUID PERSONNEL LTD	£1,638.00	03/05/2017	Systems Control Accounts	Expenditure Payments
BBL TECHNICAL LIMITED	£1,344.00	03/05/2017	Systems Control Accounts	Expenditure Payments
BBL TECHNICAL LIMITED	£1,781.64	03/05/2017	Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LTD	£5,668.13	03/05/2017	Systems Control Accounts	Expenditure Payments
BARCLAYS BANK PLC	£1,640.82	03/05/2017	Systems Control Accounts	Expenditure Payments
SELICK PARTNERSHIP LIMITED	£6,098.06	03/05/2017	Systems Control Accounts	Expenditure Payments
OSBOURNE RICHARDSON LIMITED	£8,204.09	03/05/2017	Systems Control Accounts	Expenditure Payments
CARITAS RECRUITMENT LIMITED	£9,492.69	03/05/2017	Systems Control Accounts	Expenditure Payments
CAPITAL ENGINEERING PERSONNEL LTD	£2,389.40	03/05/2017	Systems Control Accounts	Expenditure Payments
SKIPTON BUSINESS FINANCE	£2,566.96	03/05/2017	Systems Control Accounts	Expenditure Payments
SERVICE CARE SOLUTIONS LIMITED	£5,819.66	03/05/2017	Systems Control Accounts	Expenditure Payments
MATCHTECH GROUP (UK) LTD	£1,233.00	03/05/2017	Systems Control Accounts	Expenditure Payments
EXPERIS LIMITED	£2,292.30	03/05/2017	Systems Control Accounts	Expenditure Payments

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
TEAMCARE RECRUITMENT LIMITED	£1,675.20	03/05/2017	Systems Control Accounts	Expenditure Payments
BIBBY FACTORS LTD	£796.68	03/05/2017	Systems Control Accounts	Expenditure Payments
EXECUTIVE RESOURCE GROUP LTD	£3,393.23	03/05/2017	Systems Control Accounts	Expenditure Payments
COYLE PERSONNEL PLC	£1,007.15	03/05/2017	Systems Control Accounts	Expenditure Payments
CLIENT DIRECTS LIMITED	£9,054.35	03/05/2017	Systems Control Accounts	Expenditure Payments
BARCLAYS BANK PLC	£1,894.47	03/05/2017	Systems Control Accounts	Expenditure Payments
CARRINGTON WEST LIMITED	£840.46	03/05/2017	Systems Control Accounts	Expenditure Payments
THE FRCE RECRUITMENT GROUP LTD	£1,032.95	03/05/2017	Systems Control Accounts	Expenditure Payments
NUCO SOLUTIONS LTD	£849.26	03/05/2017	Systems Control Accounts	Expenditure Payments
HAYS SPECIALIST RECRUITMENT LTD	£11,059.49	03/05/2017	Systems Control Accounts	Expenditure Payments
MANPOWER UK LTD	£43,736.75	03/05/2017	Systems Control Accounts	Expenditure Payments
BADENOCH & CLARK	£1,862.14	03/05/2017	Systems Control Accounts	Expenditure Payments
SANTANDER UK PLC	£3,771.92	03/05/2017	Systems Control Accounts	Expenditure Payments
THE OYSTER PARTNERSHIP	£11,641.09	03/05/2017	Systems Control Accounts	Expenditure Payments
PULSE HEALTHCARE LTD	£1,224.00	03/05/2017	Systems Control Accounts	Expenditure Payments
SANCTUARY PERSONNEL LIMITED	£860.16	03/05/2017	Systems Control Accounts	Expenditure Payments
MEDICARE FIRST LIMITED	£4,091.28	03/05/2017	Systems Control Accounts	Expenditure Payments
BALTIMORE CONSULTING LTD	£7,009.20	03/05/2017	Systems Control Accounts	Expenditure Payments
SUGARMAN GROUP LTD	£1,302.00	03/05/2017	Systems Control Accounts	Expenditure Payments
FE ASSOCIATES	£10,356.63	03/05/2017	Systems Control Accounts	Expenditure Payments
REMEDY RECRUITMENT GROUP LTD	£3,035.75	03/05/2017	Systems Control Accounts	Expenditure Payments
LAW ABSOLUTE LIMITED	£1,890.00	03/05/2017	Systems Control Accounts	Expenditure Payments
VENN GROUP LIMITED	£8,967.18	03/05/2017	Systems Control Accounts	Expenditure Payments
MORGAN HUNT UK LIMITED	£4,291.84	03/05/2017	Systems Control Accounts	Expenditure Payments
GANYMEDE SOLUTIONS LIMITED	£1,045.24	03/05/2017	Systems Control Accounts	Expenditure Payments
RANDSTAD CPE LIMITED	£3,289.45	03/05/2017	Systems Control Accounts	Expenditure Payments
FORTRESS RECRUITMENT LIMITED	£2,297.13	03/05/2017	Systems Control Accounts	Expenditure Payments
EDEN BROWN LIMITED	£5,185.66	03/05/2017	Systems Control Accounts	Expenditure Payments
CARE4HEALTH LIMITED	£1,324.80	03/05/2017	Systems Control Accounts	Expenditure Payments
CALCO SERVICES LIMITED	£2,266.10	03/05/2017	Systems Control Accounts	Expenditure Payments
SONOVATE LTD	£1,061.75	03/05/2017	Systems Control Accounts	Expenditure Payments
MACDONALD & COMPANY FREELANCE LTD	£1,567.99	03/05/2017	Systems Control Accounts	Expenditure Payments
VILLAGE STAFF LIMITED	£8,373.99	03/05/2017	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£3,715.67	03/05/2017	Systems Control Accounts	Expenditure Payments

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
COMPLETE TREE CARE LIMITED T/A CTC RECRUITMENT	£1,623.97	03/05/2017	Systems Control Accounts	Expenditure Payments
WINLIGHT CONSULTING LTD T/A WINLIGHT RECRUITMENT	£3,092.24	03/05/2017	Systems Control Accounts	Expenditure Payments
TRIUMPH CONSULTANTS LIMITED	£1,653.34	03/05/2017	Systems Control Accounts	Expenditure Payments
HSBC INVOICE FINANCE (UK) LTD	£11,385.30	03/05/2017	Systems Control Accounts	Expenditure Payments
MMP CONSULTANCY LIMITED	£1,541.96	03/05/2017	Systems Control Accounts	Expenditure Payments
CHARLES HUNTER ASSOCIATES LIMITED	£5,422.21	03/05/2017	Systems Control Accounts	Expenditure Payments
ACTION FIRST RECRUITMENT LTD	£3,333.60	03/05/2017	Systems Control Accounts	Expenditure Payments
LIQUID PERSONNEL LTD	£2,738.40	03/05/2017	Systems Control Accounts	Expenditure Payments
BBL TECHNICAL LIMITED	£1,075.20	03/05/2017	Systems Control Accounts	Expenditure Payments
BBL TECHNICAL LIMITED	£781.77	03/05/2017	Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LTD	£1,045.24	03/05/2017	Systems Control Accounts	Expenditure Payments
BARCLAYS BANK PLC	£1,435.72	03/05/2017	Systems Control Accounts	Expenditure Payments
OSBOURNE RICHARDSON LIMITED	£19,565.04	03/05/2017	Systems Control Accounts	Expenditure Payments
CARITAS RECRUITMENT LIMITED	£10,378.88	03/05/2017	Systems Control Accounts	Expenditure Payments
CAPITAL ENGINEERING PERSONNEL LTD	£826.12	03/05/2017	Systems Control Accounts	Expenditure Payments
SKIPTON BUSINESS FINANCE	£751.51	03/05/2017	Systems Control Accounts	Expenditure Payments
SERVICE CARE SOLUTIONS LIMITED	£4,600.30	03/05/2017	Systems Control Accounts	Expenditure Payments
MATCHTECH GROUP (UK) LTD	£1,030.30	03/05/2017	Systems Control Accounts	Expenditure Payments
EXPERIS LIMITED	£1,833.84	03/05/2017	Systems Control Accounts	Expenditure Payments
TEAMCARE RECRUITMENT LIMITED	£1,813.44	03/05/2017	Systems Control Accounts	Expenditure Payments
TEMPEST RESOURCING LTD	£3,006.83	03/05/2017	Systems Control Accounts	Expenditure Payments
BIBBY FACTORS LTD	£796.68	03/05/2017	Systems Control Accounts	Expenditure Payments
EXECUTIVE RESOURCE GROUP LTD	£5,638.97	03/05/2017	Systems Control Accounts	Expenditure Payments
CHANGE RECRUITMENT LTD T/A CHANGE RESOURCING	£1,728.06	03/05/2017	Systems Control Accounts	Expenditure Payments
CLIENT DIRECTS LIMITED	£13,814.32	03/05/2017	Systems Control Accounts	Expenditure Payments
IPEOPLE SOLUTIONS LIMITED	£4,720.26	03/05/2017	Systems Control Accounts	Expenditure Payments
CARRINGTON WEST LIMITED	£828.26	03/05/2017	Systems Control Accounts	Expenditure Payments
THE FRCE RECRUITMENT GROUP LTD	£1,192.80	03/05/2017	Systems Control Accounts	Expenditure Payments
NUCO SOLUTIONS LTD	£3,609.35	03/05/2017	Systems Control Accounts	Expenditure Payments
HMCTS(SUMMONS)	£855.00	03/05/2017	Housing Services HRA	Legal Fees External Contract
SIDETARGET LIMITED T/A MAYBE SAILING	£12,000.00	03/05/2017	Chief Executives	Misc
THAMESCRAFT DRY DOCKING SERVICES LIMITED	£7,531.00	03/05/2017	Chief Executives	Consultants
LIVETT'S LAUNCHES LTD	£8,755.00	03/05/2017	Chief Executives	Other Services
LIVETT'S LAUNCHES LTD	£2,430.00	03/05/2017	Chief Executives	Other Services

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
FUNDACION NAO VICTORIA	£6,492.14	03/05/2017	Chief Executives	Misc
FUNDACION NAO VICTORIA	£5.00	03/05/2017	Chief Executives	Bank Charges
APORVELA - ASS. PORT. TREINO DE VELA	£9,086.99	03/05/2017	Chief Executives	Misc
APORVELA - ASS. PORT. TREINO DE VELA	£5.00	03/05/2017	Chief Executives	Bank Charges
HERITAGE OF LONDON TRUST OPERATION LTD	£20,000.00	04/05/2017	Chief Executives	Grants To Voluntary Organ
AVANTI DISPLAY LIMITED	£10,992.00	04/05/2017	Chief Executives	Green Flag Parks Other Items
TRACEY J ANDREWS	£675.00	05/05/2017	Childrens Services	Other Services
IAN MOHABIR	£560.00	05/05/2017	Chief Executives	Agency Staff
CATHERINE HANNAH BARUC	£600.00	05/05/2017	Childrens Services	Prof Serv Con Adv Non Curric
O2 (UK) LTD	£758.21	05/05/2017	Chief Executives	Other Services
SPRINGBOARD RESEARCH LTD	£1,269.27	05/05/2017	Regeneration Enterprise and Sk	Other Services
SPRINGBOARD RESEARCH LTD	£1,268.11	05/05/2017	Regeneration Enterprise and Sk	Other Services
SPRINGBOARD RESEARCH LTD	£1,268.11	05/05/2017	Regeneration Enterprise and Sk	Other Services
THE AWARD SCHEME LTD	£1,425.00	05/05/2017	Childrens Services	Other Services
THE AWARD SCHEME LTD	£20.00	05/05/2017	Childrens Services	Other Services
THE AWARD SCHEME LTD	£3,840.00	05/05/2017	Childrens Services	Other Services
CHUBB FIRE LIMITED	£2,292.30	05/05/2017	Comm Safety and Environment	Materials
REDACTED PERSONAL INFORMATION	£576.00	05/05/2017	Childrens Services	Agency Staff
CONTINENTAL DRIFTS LTD	£1,200.00	05/05/2017	Chief Executives	Green Flag Parks Other Items
SIGNS PLUS LIMITED	£11,160.00	05/05/2017	Chief Executives	Other Services
GLOBAL FUSION MUSIC & ARTS	£1,750.00	05/05/2017	Chief Executives	Green Flag Parks Other Items
ROYAL BOROUGH OF GREENWICH HERITAGE TRUST CIO	£9,000.00	05/05/2017	Chief Executives	Misc
GLOBAL FUSION MUSIC & ARTS	£1,400.00	05/05/2017	Chief Executives	Green Flag Parks Other Items
POSTURITE (UK) LTD	£359.99	05/05/2017	Childrens Services	Equipment
POSTURITE (UK) LTD	£179.99	05/05/2017	Childrens Services	Equipment
FOOL'S PARADISE LIMITED	£5,178.00	05/05/2017	Chief Executives	Green Flag Parks Other Items
GREENWICH SERVICE PLUS LIMITED	£642,007.27	05/05/2017	Corporate	External Payments
THE INSTITUTE FOR CRAZY DANCING	£3,000.00	05/05/2017	Chief Executives	Green Flag Parks Other Items
NTA MONITOR LIMITED	£12,600.00	05/05/2017	Chief Executives	Local Nwork Comms Purch Maint
GREENWICH SERVICE PLUS LIMITED	£6,463.44	05/05/2017	Comm Safety and Environment	Vehicle Repair In House Trad
TUNGATE FORMS AND LABELS LIMITED	£572.40	05/05/2017	Chief Executives	Printing
DAVID PHILLIPS FURNITURE LTD	£297.60	05/05/2017	Housing Services HRA	Provisions
DAVID PHILLIPS FURNITURE LTD	£383.88	05/05/2017	Housing Services HRA	Provisions
DAVID PHILLIPS FURNITURE LTD	£970.74	05/05/2017	Housing Services HRA	Provisions

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
DAVID PHILLIPS FURNITURE LTD	£69.12	05/05/2017	Housing Services HRA	Provisions
DAVID PHILLIPS FURNITURE LTD	£810.00	05/05/2017	Housing Services HRA	Provisions
GREENWICH SERVICE PLUS LIMITED	£2,556.14	05/05/2017	Comm Safety and Environment	Vehicle Repair In House Trad
ALL CLEAN SERVICES	£1,376.45	05/05/2017	Housing Services HRA	Window Cleaning
TRUSTMARQUE SOLUTIONS LTD	£81,130.38	05/05/2017	Chief Executives	Desktop Support Northgate
GREATER LONDON AUTHORITY	£2,700.00	05/05/2017	Chief Executives	Publicitiy
TRINITY METHODIST CHURCH	£1,392.22	05/05/2017	Health and Adult Services	Trinity Centre
ARCADIS CONSULTING UK LIMITED	£52,873.86	05/05/2017	Transportation Schemes	General Payments
BENCHMARK	£4,350.00	05/05/2017	Transportation Schemes	Ext Consultants Fees
BIKE WORKS CIC	£1,929.60	05/05/2017	Transportation Schemes	General Payments
BIKE WORKS CIC	£3,343.80	05/05/2017	Transportation Schemes	General Payments
GREENWICH SERVICE PLUS LIMITED	£2,534.10	05/05/2017	Health and Adult Services	Vehicle Hire for GSP Only
CAPITAL TRAFFIC MANAGEMENT LIMITED	£780.00	05/05/2017	Transportation Schemes	Ext Consultants Fees
CORNERSTONE PROJECTS LIMITED	£720.00	05/05/2017	Transportation Schemes	Ext Consultants Fees
GREENWICH SERVICE PLUS LIMITED	£2,293.45	05/05/2017	Health and Adult Services	Vehicle Hire for GSP Only
CYCLE CONFIDENT LIMITED	£1,920.00	05/05/2017	Transportation Schemes	General Payments
GREENWICH SERVICE PLUS LIMITED	£728.00	05/05/2017	Health and Adult Services	Vehicle Hire for GSP Only
MARKS HEELEY LIMITED	£2,160.00	05/05/2017	Planned Maintenance	Fence
GREENWICH SERVICE PLUS LIMITED	£1,600.92	05/05/2017	Health and Adult Services	Vehicle Hire for GSP Only
H W MARTIN HOLDINGS LTD	£851.40	05/05/2017	Regeneration Enterprise and Sk	Services Private Contractor
GREENWICH SERVICE PLUS LIMITED	£741.00	05/05/2017	Health and Adult Services	Vehicle Hire for GSP Only
PUMPS & MOTORS (UK) LTD	£1,263.60	05/05/2017	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
GREENWICH SERVICE PLUS LIMITED	£741.00	05/05/2017	Health and Adult Services	Vehicle Hire for GSP Only
VOLUNTEERS CENTRE GREENWICH	£4,927.25	05/05/2017	Regeneration Enterprise and Sk	Services by External Providers
VOLUNTEERS CENTRE GREENWICH	£10,000.00	05/05/2017	Regeneration Enterprise and Sk	Services Private Contractor
TRUSTMARQUE SOLUTIONS LTD	£528.66	05/05/2017	Chief Executives	Desktop Support Northgate
TRUSTMARQUE SOLUTIONS LTD	£3,546.37	05/05/2017	Chief Executives	Desktop Support Northgate
TRUSTMARQUE SOLUTIONS LTD	£13,157.16	05/05/2017	Chief Executives	Desktop Support Northgate
GREENWICH SERVICE PLUS LIMITED	£6,676.37	05/05/2017	Health and Adult Services	Services by External Providers
GREENWICH SERVICE PLUS LIMITED	£972.76	05/05/2017	Health and Adult Services	Services by External Providers
DR M BAKSH	£27,600.00	05/05/2017	Health and Adult Services	Medical Services
THORBRAND LTD T/AS MINISTRY	£1,110.00	05/05/2017	Health and Adult Services	Services Private Contractor
ST JAMES MEDICHEM LTD	£1,673.41	05/05/2017	Health and Adult Services	Medical Services
MERIDIAN PHARMACY	£562.35	05/05/2017	Health and Adult Services	Medical Services

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£644.44	05/05/2017	Childrens Services	Other Services
LOGICALIS UK LIMITED	£630.00	05/05/2017	Chief Executives	Logicalis Chargeable Changes (MACS)
REDACTED PERSONAL INFORMATION	£931.50	05/05/2017	Childrens Services	Professional Fees
KINETIKA PEOPLE	£1,200.00	05/05/2017	Chief Executives	Arts Small Grants
REDACTED PERSONAL INFORMATION	£570.00	05/05/2017	Childrens Services	Professional Fees
OXLEAS NHS FOUNDATION TRUST	£3,111.78	05/05/2017	Health and Adult Services	Officers Normal Time
THAMES WATER UTILITIES	£4,869.24	05/05/2017	Modernisation	Ext Site Surveys
THAMES WATER UTILITIES	£2,425.99	05/05/2017	Modernisation	Ext Site Surveys
PUBLIC ANALYST SCIENTIFIC SERVICES LTD	£720.00	05/05/2017	Comm Safety and Environment	Services Other Local Author
BERKELEY HOMES (EAST THAMES) LTD	£14,430.82	05/05/2017	Regeneration Enterprise and Sk	Ext Inc Other Recover Charges
PRESTIGE NURSING	£1,382.41	05/05/2017	Childrens Services	Private Home Help Domestic
REDACTED PERSONAL INFORMATION	£6,580.15	05/05/2017	Health and Adult Services	Services Private Contractor
EDGE HILL CARE HOME	£735.86	05/05/2017	Health and Adult Services	Services Private Contractor
EDGE HILL CARE HOME	£2,664.14	05/05/2017	Health and Adult Services	Services Private Contractor
EDGE HILL CARE HOME	£2,467.29	05/05/2017	Health and Adult Services	Services Private Contractor
EDGE HILL CARE HOME	£1,332.71	05/05/2017	Health and Adult Services	Services Private Contractor
EDGE HILL CARE HOME	£3,400.00	05/05/2017	Health and Adult Services	Services Private Contractor
EDGE HILL CARE HOME	£2,571.43	05/05/2017	Health and Adult Services	Services Private Contractor
EDGE HILL CARE HOME	£1,028.57	05/05/2017	Health and Adult Services	Services Private Contractor
EDGE HILL CARE HOME	£1,457.14	05/05/2017	Health and Adult Services	Services Private Contractor
EDGE HILL CARE HOME	£1,942.86	05/05/2017	Health and Adult Services	Services Private Contractor
LONDON CARE LTD	£670.84	05/05/2017	Health and Adult Services	Private Home Help Domest Misc
LONDON CARE LTD	£600.73	05/05/2017	Health and Adult Services	Private Home Help Domest Misc
LONDON CARE LTD	£740.67	05/05/2017	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£5,190.00	05/05/2017	Health and Adult Services	Services Private Contractor
CHOICE SUPPORT LTD	£3,079.96	05/05/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,600.00	05/05/2017	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	05/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,167.16	05/05/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,914.29	05/05/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£1,093.71	05/05/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,734.29	05/05/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,496.00	05/05/2017	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£2,496.00	05/05/2017	Health and Adult Services	Client Support

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£562.71	05/05/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,037.29	05/05/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£771.43	05/05/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,828.57	05/05/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£771.43	05/05/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,828.57	05/05/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£6,451.78	05/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£571.43	05/05/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,428.57	05/05/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,400.00	05/05/2017	Health and Adult Services	Supported Living
ALTERS RECRUITMENT LTD	£1,219.00	05/05/2017	Health and Adult Services	ISF Personal Care
ALTERS RECRUITMENT LTD	£500.94	05/05/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£4,620.00	05/05/2017	Health and Adult Services	Services Private Contractor
NEXT STEP FOSTERING SERVICES LTD	£4,872.84	05/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,092.00	05/05/2017	Health and Adult Services	Private Sector Nursing Homes
KENT HOMEFINDING & FOSTERING LTD	£4,075.00	05/05/2017	Childrens Services	Transport For Children
REDACTED PERSONAL INFORMATION	£3,535.50	05/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,178.39	05/05/2017	Childrens Services	Agency Placements
CHOICE SUPPORT LTD	£3,449.52	05/05/2017	Health and Adult Services	Services Private Contractor
CHOICE SUPPORT LTD	£3,449.52	05/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,269.29	05/05/2017	Health and Adult Services	Private Sector Nursing Homes
RUNDLES & CO LTD	£9,599.23	05/05/2017	Chief Executives	Student Award Payment
RUNDLES & CO LTD	-£7,999.41	05/05/2017	Chief Executives	Student Award Payment
ROYAL BOROUGH OF GREENWICH HERITAGE TRUST CIO	£5,400.00	05/05/2017	Chief Executives	Other Services
B T REDCARE	£4,800.00	05/05/2017	Comm Safety and Environment	Telephones
ANGELS ABODE LIMITED	£22,357.00	05/05/2017	Housing Services	Rents Other
EDEN ESTATES	£1,636.00	05/05/2017	Housing Services	Rents Other
THEORI HOUSING MANAGEMENT SERVICES LTD	£8,407.20	05/05/2017	Housing Services	Rents Other
MAKAAN LTD	£4,229.50	05/05/2017	Housing Services	Rents Other
EDEN ESTATES	£3,844.00	05/05/2017	Housing Services	Rents Other
IST STEPS HOUSING KENT	£12,337.50	05/05/2017	Housing Services	Rents Other
MAYOR'S OFFICE FOR POLICING AND CRIME	£28,792.00	05/05/2017	Capital Housing Revenue Acc	Security
WHYTE & CO	£7,298.66	05/05/2017	Chief Executives	Student Award Payment
WHYTE & CO	-£6,082.22	05/05/2017	Chief Executives	Student Award Payment

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
RUNDLES & CO LTD	£7,486.80	05/05/2017	Chief Executives	Student Award Payment
RUNDLES & CO LTD	-£6,238.97	05/05/2017	Chief Executives	Student Award Payment
WHYTE & CO	£5,426.53	05/05/2017	Chief Executives	Student Award Payment
WHYTE & CO	-£4,522.11	05/05/2017	Chief Executives	Student Award Payment
GREENWICH SERVICE PLUS LIMITED	£35,640.01	05/05/2017	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	£28,341.24	05/05/2017	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	-£23,617.70	05/05/2017	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	£266,404.72	05/05/2017	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	£59,343.60	05/05/2017	Childrens Services	Operational Normal Time
GREENWICH SERVICE PLUS LIMITED	£21,128.96	05/05/2017	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	£5,836.00	05/05/2017	Childrens Services	Operational Normal Time
LONDON PENSION FUND AUTHORITY	£17,407.25	05/05/2017	Chief Executives	LPFA
JEWSON LTD	£1,303.31	05/05/2017	Housing Services	Materials
TCS COMPUTER SERVICES LTD	£3,330.00	05/05/2017	Chief Executives	Computer Software
GREENWICH SERVICE PLUS LIMITED	£123,199.91	05/05/2017	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	£149,254.93	05/05/2017	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	-£124,379.11	05/05/2017	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	£9,980.00	05/05/2017	Chief Executives	Services Private Contractor
GREENWICH SERVICE PLUS LIMITED	£9,980.00	05/05/2017	Chief Executives	Services Private Contractor
GREENWICH SERVICE PLUS LIMITED	£9,980.00	05/05/2017	Chief Executives	Services Private Contractor
NOWMEDICAL	£1,790.40	08/05/2017	Housing Services HRA	Professional Fees
REDACTED PERSONAL INFORMATION	£1,120.00	08/05/2017	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£633.42	08/05/2017	Childrens Services	Professional Fees
LOGICALIS UK LIMITED	£1,807.50	08/05/2017	Chief Executives	Equipment
LOGICALIS UK LIMITED	£1,889.22	08/05/2017	Chief Executives	Equipment
LOGICALIS UK LIMITED	£1,897.50	08/05/2017	Chief Executives	Equipment
LOGICALIS UK LIMITED	£1,849.50	08/05/2017	Chief Executives	Equipment
LOGICALIS UK LIMITED	£1,818.00	08/05/2017	Chief Executives	Equipment
GRAHAM HOLMES ASTRASEAL LIMITED	£26,601.74	08/05/2017	Capital Housing Revenue Acc	Safety
CAPITA BUSINESS SERVICES LTD	£18,790.80	08/05/2017	Chief Executives	Computer Software
LOOMIS UK LIMITED	£1,339.68	08/05/2017	Chief Executives	Services Private Contractor
OLIVE PROPERTY LETTING LIMITED	£3,759.00	08/05/2017	Housing Services	Rents Other
BANSAL AND LONG LTD	£1,045.67	08/05/2017	Health and Adult Services	Prescription Payments to Accredited Supp
REDACTED PERSONAL INFORMATION	£548.00	08/05/2017	Childrens Services	Children Looked After - Tuition

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
EVOLVE PARTNERSHIP LTD	£2,207.02	08/05/2017	Housing Services HRA	Professional Fees
BLACKHEATH CONSERVATOIRE OF MUSIC AND THE ARTS LTD	£580.32	08/05/2017	Childrens Services	Other Services
ST MARYS (ELTHAM) COMMUNITY COMPLEX ASSOCIATION	£67.60	08/05/2017	Housing Services HRA	Catering
ST MARYS (ELTHAM) COMMUNITY COMPLEX ASSOCIATION	£490.00	08/05/2017	Housing Services HRA	Misc
GOVNET COMMUNICATIONS	£716.40	08/05/2017	Chief Executives	Conference Expenses
LISA COLE	£969.40	08/05/2017	Childrens Services	LC Staying Put
BENSASSON AND CHALMERS LIMITED	£7,292.08	08/05/2017	Regeneration Enterprise and Sk	Software Licences
HSBC INVOICE FINANCE (UK) LTD	£715.00	08/05/2017	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
POSTURITE (UK) LTD	£735.20	08/05/2017	Regeneration Enterprise and Sk	Equipment
MANPOWER UK LTD	£14,399.53	08/05/2017	Systems Control Accounts	Expenditure Payments
REDACTED PERSONAL INFORMATION	£4,354.50	08/05/2017	Childrens Services	Agency Placements
HYPHE HOUSE SUPPORT LIMITED	£4,010.36	08/05/2017	Childrens Services	Agency Placements
HYPHE HOUSE SUPPORT LIMITED	£4,010.36	08/05/2017	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,562.90	08/05/2017	Childrens Services	Agency Placements
HEADWAY SELNWK LTD	£802.29	08/05/2017	Health and Adult Services	Client Support
ARK HOME HEALTHCARE LIMITED	£2,302.92	08/05/2017	Health and Adult Services	Private Home Help Domestic Misc
ARK HOME HEALTHCARE LIMITED	£1,325.08	08/05/2017	Health and Adult Services	Private Home Help Domestic Misc
ARK HOME HEALTHCARE LIMITED	£567.33	08/05/2017	Health and Adult Services	Private Home Help Domestic Misc
ARK HOME HEALTHCARE LIMITED	£754.31	08/05/2017	Health and Adult Services	Private Home Help Domestic Misc
ARK HOME HEALTHCARE LIMITED	£1,179.63	08/05/2017	Health and Adult Services	Private Home Help Domestic Misc
THE AVENUE TRUST GROUP	£1,498.56	08/05/2017	Childrens Services	Private Home Help Domestic
CARE OUTLOOK LTD	£630.24	08/05/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£8,511.48	08/05/2017	Childrens Services	Agency Placements
CARE OUTLOOK LTD	£818.98	08/05/2017	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£1,606.56	08/05/2017	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£504.16	08/05/2017	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£1,043.88	08/05/2017	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£783.12	08/05/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,928.70	08/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,775.71	08/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,015.84	08/05/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£543.00	08/05/2017	Childrens Services	Transport For Children
REDACTED PERSONAL INFORMATION	£2,160.00	08/05/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£2,426.00	08/05/2017	Health and Adult Services	Services Private Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CARE OUTLOOK LTD	£504.32	08/05/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,100.00	08/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,062.80	08/05/2017	Health and Adult Services	Vehicle Hire
REDACTED PERSONAL INFORMATION	£612.00	08/05/2017	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£2,483.36	08/05/2017	Health and Adult Services	Supported Living
CARE OUTLOOK LTD	£558.29	08/05/2017	Health and Adult Services	ISF Personal Care
CARE OUTLOOK LTD	£522.57	08/05/2017	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£854.90	08/05/2017	Health and Adult Services	Services Private Contractor
CARE OUTLOOK LTD	£606.78	08/05/2017	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£7,124.18	08/05/2017	Health and Adult Services	Services Private Contractor
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£1,853.50	08/05/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£1,770.96	08/05/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£837.33	08/05/2017	Health and Adult Services	Private Sector Nursing Homes
LONDON CARE LTD	£1,401.25	08/05/2017	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£664.59	08/05/2017	Health and Adult Services	ISF Personal Care
CARE OUTLOOK LTD	£504.24	08/05/2017	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£936.00	08/05/2017	Childrens Services	Other Agency Services
LONDON CARE LTD	£800.71	08/05/2017	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£6,000.00	08/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£15,428.57	08/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,693.73	08/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,404.59	08/05/2017	Childrens Services	Agency Placements
MORDEN COLLEGE	£2,315.79	08/05/2017	Health and Adult Services	Services Private Contractor
MORDEN COLLEGE	£2,164.29	08/05/2017	Health and Adult Services	Private Sector Nursing Homes
MORDEN COLLEGE	£1,887.26	08/05/2017	Health and Adult Services	Services Private Contractor
MORDEN COLLEGE	£1,947.86	08/05/2017	Health and Adult Services	Services Private Contractor
MORDEN COLLEGE	£1,947.86	08/05/2017	Health and Adult Services	Services Private Contractor
MORDEN COLLEGE	£2,164.29	08/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£9,328.50	08/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£9,328.50	08/05/2017	Health and Adult Services	Services Private Contractor
LONDON CARE LTD	£1,841.64	08/05/2017	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£1,261.22	08/05/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£583.00	08/05/2017	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£530.00	08/05/2017	Health and Adult Services	ISF Personal Care

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£883.41	08/05/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£745.68	08/05/2017	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£675.50	08/05/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£1,566.90	08/05/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£704.73	08/05/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,310.75	08/05/2017	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£556.76	08/05/2017	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£575.16	08/05/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£777.96	08/05/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,425.12	08/05/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£562.32	08/05/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£5,153.82	08/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£16,285.71	08/05/2017	Childrens Services	Agency Placements
ALUN BAYLISS LIMITED	£3,600.00	08/05/2017	Health and Adult Services	Officers Normal Time
ALUN BAYLISS LIMITED	£1,750.00	08/05/2017	Health and Adult Services	Officers Normal Time
J & M RANDALL	£7,334.04	08/05/2017	NS General Fund	General Payments
J & M RANDALL	£-3.00	08/05/2017	Housing Services	Stationery
J & M RANDALL	£-1,118.75	08/05/2017	Housing Services	Ext Inc Other Recover Charges
WEIGHTMANS LLP	£3,150.00	08/05/2017	Health and Adult Services	Misc
THOMAS BINGHAM CHAMBERS LTD	£1,980.00	08/05/2017	Chief Executives	Agency Staff
THOMSON REUTERS(PROFESSIONAL) UK LIMITED	£972.00	08/05/2017	Chief Executives	Books & Publications
THOMSON REUTERS(PROFESSIONAL) UK LIMITED	£4,952.03	08/05/2017	Chief Executives	Books & Publications
INTERQUEST GROUP (UK) LIMITED	£11,400.00	08/05/2017	Health and Adult Services	Agency Staff
FEAST LONDON LTD	£1,424.10	08/05/2017	Chief Executives	Catering
THE FAIRLY FAMOUS FAMILY	£6,030.00	08/05/2017	Chief Executives	Green Flag Parks Other Items
GOWLING WLG (UK) LLP	£21,000.00	08/05/2017	Modernisation	Int Legal Fees
HOUSE TO HOME LETTINGS LTD	£16,845.00	08/05/2017	Housing Services	Rents Other
ARGENT FM LIMITED	£190,161.00	08/05/2017	Modernisation	Refurbishment
ARGENT FM LIMITED	£24,948.19	08/05/2017	Regeneration Enterprise Skills	Expenditure Payments
ARGENT FM LIMITED	£890.81	08/05/2017	Modernisation	Refurbishment
CARLTON PROPERTY SERVICES LTD	£23,338.50	08/05/2017	Housing Services	Rents Other
HAYS SPECIALIST RECRUITMENT LTD	£11,775.72	09/05/2017	Systems Control Accounts	Expenditure Payments
MANPOWER UK LTD	£47,057.51	09/05/2017	Systems Control Accounts	Expenditure Payments
BADENOCH & CLARK	£1,848.85	09/05/2017	Systems Control Accounts	Expenditure Payments

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
SANTANDER UK PLC	£1,436.53	09/05/2017	Systems Control Accounts	Expenditure Payments
THE OYSTER PARTNERSHIP	£7,189.17	09/05/2017	Systems Control Accounts	Expenditure Payments
PULSE HEALTHCARE LTD	£1,224.00	09/05/2017	Systems Control Accounts	Expenditure Payments
SANCTUARY PERSONNEL LIMITED	£1,176.00	09/05/2017	Systems Control Accounts	Expenditure Payments
MEDICARE FIRST LIMITED	£1,137.88	09/05/2017	Systems Control Accounts	Expenditure Payments
BALTIMORE CONSULTING LTD	£10,927.21	09/05/2017	Systems Control Accounts	Expenditure Payments
SUGARMAN GROUP LTD	£1,302.00	09/05/2017	Systems Control Accounts	Expenditure Payments
REMEDY RECRUITMENT GROUP LTD	£10,226.80	09/05/2017	Systems Control Accounts	Expenditure Payments
LAW ABSOLUTE LIMITED	£3,444.61	09/05/2017	Systems Control Accounts	Expenditure Payments
VENN GROUP LIMITED	£3,445.55	09/05/2017	Systems Control Accounts	Expenditure Payments
MORGAN HUNT UK LIMITED	£3,867.54	09/05/2017	Systems Control Accounts	Expenditure Payments
GANYMEDE SOLUTIONS LIMITED	£1,045.24	09/05/2017	Systems Control Accounts	Expenditure Payments
RANDSTAD CPE LIMITED	£4,148.86	09/05/2017	Systems Control Accounts	Expenditure Payments
3D RECRUIT LIMITED	£4,188.93	09/05/2017	Systems Control Accounts	Expenditure Payments
FORTRESS RECRUITMENT LIMITED	£6,506.10	09/05/2017	Systems Control Accounts	Expenditure Payments
EDEN BROWN LIMITED	£5,841.40	09/05/2017	Systems Control Accounts	Expenditure Payments
TIMES RESOURCES LIMITED	£5,940.00	09/05/2017	Systems Control Accounts	Expenditure Payments
CARE4HEALTH LIMITED	£1,267.20	09/05/2017	Systems Control Accounts	Expenditure Payments
CALCO SERVICES LIMITED	£822.52	09/05/2017	Systems Control Accounts	Expenditure Payments
SONOVATE LTD	£1,125.83	09/05/2017	Systems Control Accounts	Expenditure Payments
MACDONALD & COMPANY FREELANCE LTD	£1,602.32	09/05/2017	Systems Control Accounts	Expenditure Payments
VILLAGE STAFF LIMITED	£9,678.89	09/05/2017	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£2,358.43	09/05/2017	Systems Control Accounts	Expenditure Payments
WINLIGHT CONSULTING LTD T/A WINLIGHT RECRUITMENT	£1,905.77	09/05/2017	Systems Control Accounts	Expenditure Payments
TRIUMPH CONSULTANTS LIMITED	£3,128.29	09/05/2017	Systems Control Accounts	Expenditure Payments
HSBC INVOICE FINANCE (UK) LTD	£15,636.82	09/05/2017	Systems Control Accounts	Expenditure Payments
MMP CONSULTANCY LIMITED	£1,541.96	09/05/2017	Systems Control Accounts	Expenditure Payments
CHARLES HUNTER ASSOCIATES LIMITED	£12,400.26	09/05/2017	Systems Control Accounts	Expenditure Payments
ACTION FIRST RECRUITMENT LTD	£2,843.84	09/05/2017	Systems Control Accounts	Expenditure Payments
LIQUID PERSONNEL LTD	£8,272.76	09/05/2017	Systems Control Accounts	Expenditure Payments
BBL TECHNICAL LIMITED	£3,306.38	09/05/2017	Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LTD	£783.93	09/05/2017	Systems Control Accounts	Expenditure Payments
BARCLAYS BANK PLC	£1,435.72	09/05/2017	Systems Control Accounts	Expenditure Payments
SELICK PARTNERSHIP LIMITED	£3,766.44	09/05/2017	Systems Control Accounts	Expenditure Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
OSBOURNE RICHARDSON LIMITED	£20,825.11	09/05/2017	Systems Control Accounts	Expenditure Payments
CARITAS RECRUITMENT LIMITED	£10,488.53	09/05/2017	Systems Control Accounts	Expenditure Payments
CAPITAL ENGINEERING PERSONNEL LTD	£2,027.50	09/05/2017	Systems Control Accounts	Expenditure Payments
SKIPTON BUSINESS FINANCE	£9,265.03	09/05/2017	Systems Control Accounts	Expenditure Payments
SERVICE CARE SOLUTIONS LIMITED	£6,265.04	09/05/2017	Systems Control Accounts	Expenditure Payments
MATCHTECH GROUP (UK) LTD	£1,013.40	09/05/2017	Systems Control Accounts	Expenditure Payments
EXPERIS LIMITED	£1,833.84	09/05/2017	Systems Control Accounts	Expenditure Payments
CARRINGTON BLAKE RECRUITMENT LIMITED	£4,018.60	09/05/2017	Systems Control Accounts	Expenditure Payments
TEMPEST RESOURCING LTD	£962.18	09/05/2017	Systems Control Accounts	Expenditure Payments
BIBBY FACTORS LTD	£770.12	09/05/2017	Systems Control Accounts	Expenditure Payments
EXECUTIVE RESOURCE GROUP LTD	£9,219.77	09/05/2017	Systems Control Accounts	Expenditure Payments
COYLE PERSONNEL PLC	£1,669.02	09/05/2017	Systems Control Accounts	Expenditure Payments
CLIENT DIRECTS LIMITED	£10,926.83	09/05/2017	Systems Control Accounts	Expenditure Payments
BARCLAYS BANK PLC	£2,966.56	09/05/2017	Systems Control Accounts	Expenditure Payments
CARRINGTON WEST LIMITED	£809.98	09/05/2017	Systems Control Accounts	Expenditure Payments
THE FRCE RECRUITMENT GROUP LTD	£766.80	09/05/2017	Systems Control Accounts	Expenditure Payments
NUCO SOLUTIONS LTD	£2,221.16	09/05/2017	Systems Control Accounts	Expenditure Payments
CAPITA BUSINESS SERVICES LTD	£164,593.20	09/05/2017	Chief Executives	Computer Software
WHYTE & CO	£2,069.92	09/05/2017	Chief Executives	Debt Collection Agency Charges
WHYTE & CO	£2,026.49	09/05/2017	Chief Executives	Debt Collection Agency Charges
WHYTE & CO	£674.82	09/05/2017	Chief Executives	Debt Collection Agency Charges
MOTT MACDONALD LIMITED	£21,659.28	09/05/2017	Regeneration Enterprise and Sk	Agency Staff
INGLETON WOOD	£18,580.97	09/05/2017	Modernisation	General Payments
PINSENT MASONS LLP CLIENT ACCOUNT	£6,836.40	09/05/2017	Regeneration Enterprise and Sk	Legal Fees
MOTION CONSULTANTS LTD	£750.00	09/05/2017	Capital Housing Revenue Acc	Ext Site Surveys
ATKINS SHARED SERVICE FACILITY	£14,112.00	09/05/2017	Comm Safety and Environment	Consultants
PI CONSULT LIMITED	£1,497.00	09/05/2017	Childrens Services	Other Services
RIDGE	£7,148.32	09/05/2017	Regeneration Enterprise and Sk	Services Private Contractor
RSA GEOTECHNICS LTD	£708.00	09/05/2017	Regeneration Enterprise and Sk	Professional Fees
PURCHASE POWER	£638.92	09/05/2017	Chief Executives	Postage - Royal Mail
DAISY COMMUNICATIONS LTD	£792.97	09/05/2017	Chief Executives	Telephones
GREENWICH SERVICE PLUS LIMITED	£995.09	09/05/2017	Regeneration Enterprise and Sk	Apprentice Costs
HILARY KEENLYSIDE T/A BONNAR KEENLYSIDE	£8,524.39	09/05/2017	Chief Executives	Consultants
THE SHOW GLOBE	£2,900.00	09/05/2017	Chief Executives	Green Flag Parks Other Items

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
GARY WALKER T/A HOG EYE MEN	£600.00	09/05/2017	Chief Executives	Green Flag Parks Other Items
INTERCONNECT IT LIMITED	£3,335.96	09/05/2017	Health and Adult Services	Services by External Providers
CHILDREN ACT ENTERPRISES LIMITED	£1,365.00	09/05/2017	Childrens Services	Serious Case Reviews
REDACTED PERSONAL INFORMATION	£1,172.47	09/05/2017	Capital Housing Revenue Acc	Disturbance
ANDY NASH LIMITED	£1,152.00	09/05/2017	Health and Adult Services	Services Private Contractor
GREENWICH TOY & LEISURE LIBRARY ASSOCIATION	£676.00	09/05/2017	Regeneration Enterprise and Sk	Apprentice Costs
WIDEHORIZONS OUTDOOR EDUCATION TRUST	£1,080.00	09/05/2017	Comm Safety and Environment	Asbestos Analysis
FIELDWHITE SERVICES	£13,585.00	09/05/2017	NS General Fund	General Payments
MCKEOWN PSYCHOLOGY ASSOCIATES LIMITED	£525.46	09/05/2017	Chief Executives	Professional Fees
COLDWELL CONSTRUCTION LIMITED	£7,326.28	09/05/2017	NS General Fund	General Payments
COLDWELL CONSTRUCTION LIMITED	-£3.00	09/05/2017	Housing Services	Stationery
COLDWELL CONSTRUCTION LIMITED	-£1,117.56	09/05/2017	Housing Services	Ext Inc Other Recover Charges
GUNNER LTD	£3,956.44	09/05/2017	NS General Fund	General Payments
GUNNER LTD	-£923.86	09/05/2017	Housing Services	Ext Inc Other Recover Charges
GUNNER LTD	-£3.00	09/05/2017	Housing Services	Stationery
MIDDLE PARK COMMUNITY CENTRE	£1,060.09	09/05/2017	Regeneration Enterprise and Sk	Apprentice Costs
SOUTH EAST LONDON CHAMBER OF COMMERCE	£1,335.81	09/05/2017	Regeneration Enterprise and Sk	Apprentice Costs
ELEANOR NURSING AND SOCIAL CARE LTD	£600.00	09/05/2017	Regeneration Enterprise and Sk	Specialist Prof Services
HM LAND REGISTRY -NW	£2,418.30	09/05/2017	Regeneration Enterprise and Sk	Subscriptions
SHELTER TRAINING AND PUBLICATIONS	£60.00	09/05/2017	Chief Executives	Books & Publications
SHELTER TRAINING AND PUBLICATIONS	£1,525.74	09/05/2017	Chief Executives	Books & Publications
WHYTE & CO	£679.42	09/05/2017	Housing Services HRA	Professional Fees
WHYTE & CO	£664.98	09/05/2017	Housing Services HRA	Professional Fees
TRUSTMARQUE SOLUTIONS LTD	£55,552.14	09/05/2017	Chief Executives	Desktop Support Northgate
ASSET FINANCE & MANAGEMENT LTD (AFM SOLUTIONS)	£749.09	09/05/2017	Chief Executives	Expenditure Payments
CCS MEDIA	£800.16	09/05/2017	Chief Executives	Computer Supplies & Stationery
ASSET FINANCE & MANAGEMENT LTD (AFM SOLUTIONS)	£749.09	09/05/2017	Chief Executives	Expenditure Payments
CAPITA BUSINESS SERVICES LTD	£1,500.00	09/05/2017	Chief Executives	Computer Software
EMPLOYEE ADVISORY RESOURCE LTD	£2,824.55	09/05/2017	Chief Executives	Services Private Contractor
AQUAM WATER SERVICES LIMITED	£1,293.49	09/05/2017	Comm Safety and Environment	Water
MATRIX SCM LTD	£36,000.00	09/05/2017	Chief Executives	Services Private Contractor
NORTHGATE PUBLIC SERVICES (UK) LTD	£1,465.37	09/05/2017	Health and Adult Services	Services by External Providers
AQUAFLOW DRAINAGE SERVICES LTD	£4,554.00	09/05/2017	Housing Services HRA	Services Private Contractor
TACAGNI CONSULTANCY LIMITED	£838.80	09/05/2017	Comm Safety and Environment	Other Services

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
OPENVIEW SECURITY SOLUTIONS LTD	£16,831.18	09/05/2017	Housing Services HRA	Equipment
THE UNIVERSITY OF BIRMINGHAM	£300.00	09/05/2017	Health and Adult Services	Training Expenses
THE UNIVERSITY OF BIRMINGHAM	£300.00	09/05/2017	Health and Adult Services	Training Expenses
THE UNIVERSITY OF BIRMINGHAM	£300.00	09/05/2017	Health and Adult Services	Training Expenses
THE UNIVERSITY OF BIRMINGHAM	£300.00	09/05/2017	Health and Adult Services	Training Expenses
THE UNIVERSITY OF BIRMINGHAM	£300.00	09/05/2017	Childrens Services	Training Expenses
THE UNIVERSITY OF BIRMINGHAM	£300.00	09/05/2017	Childrens Services	Training Expenses
THE UNIVERSITY OF BIRMINGHAM	£300.00	09/05/2017	Childrens Services	Training Expenses
THE UNIVERSITY OF BIRMINGHAM	£11,000.00	09/05/2017	Health and Adult Services	Training Expenses
INTERQUEST GROUP (UK) LIMITED	£13,800.00	09/05/2017	Health and Adult Services	Agency Staff
REDACTED PERSONAL INFORMATION	£2,340.00	09/05/2017	Childrens Services	Other Services
FEAST LONDON LTD	£2,864.10	09/05/2017	Chief Executives	Other Services
ROSS & ROBERTS LTD	£5,922.21	09/05/2017	Chief Executives	Student Award Payment
ROSS & ROBERTS LTD	-£4,935.18	09/05/2017	Chief Executives	Student Award Payment
PRO-SERVICING LIMITED	£700.80	09/05/2017	Chief Executives	Equipment Repair
REDACTED PERSONAL INFORMATION	£825.00	09/05/2017	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,190.00	09/05/2017	Childrens Services	Services by External Providers
OXLEAS NHS FOUNDATION TRUST	£31,039.75	09/05/2017	Health and Adult Services	Other Agency Services
OXLEAS NHS FOUNDATION TRUST	£1,970.00	09/05/2017	Health and Adult Services	Officers Normal Time
REDACTED PERSONAL INFORMATION	£1,000.80	09/05/2017	Childrens Services	Agency Staff
OXLEAS NHS FOUNDATION TRUST	£4,094.00	09/05/2017	Health and Adult Services	Officers Normal Time
REDACTED PERSONAL INFORMATION	£619.20	09/05/2017	Childrens Services	Agency Staff
OXLEAS NHS FOUNDATION TRUST	£2,828.00	09/05/2017	Health and Adult Services	Officers Normal Time
HANDS FREE COMPUTING LTD	£1,147.20	09/05/2017	Childrens Services	Computer Software
REDACTED PERSONAL INFORMATION	£694.00	09/05/2017	Capital Housing Revenue Acc	Disturbance
CIRCO RUM BA BA	£6,060.00	09/05/2017	Chief Executives	Professional Fees
ANGELS HUMAN RESOURCES LTD	£914.52	09/05/2017	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£914.52	09/05/2017	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£914.52	09/05/2017	Health and Adult Services	ISF Personal Care
CARE OUTLOOK LTD	£537.38	09/05/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,828.52	09/05/2017	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£2,497.21	09/05/2017	Health and Adult Services	Services Private Contractor
VOYAGE I LTD	£6,851.20	09/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,080.00	09/05/2017	Health and Adult Services	Services Private Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CHOICE SUPPORT LTD	£3,198.36	09/05/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£4,032.60	09/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£951.32	09/05/2017	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£4,323.32	09/05/2017	Health and Adult Services	Client Support
THE CAMDEN SOCIETY	£720.00	09/05/2017	Health and Adult Services	Client Support
THE CAMDEN SOCIETY	£720.00	09/05/2017	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£7,748.70	09/05/2017	Childrens Services	Agency Placements
CAMS LTD T/AS KINDERCARE FOSTERING	£3,120.04	09/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£8,794.28	09/05/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£9,977.72	09/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,491.10	09/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,236.50	09/05/2017	Childrens Services	Agency Placements
ANGELS HUMAN RESOURCES LTD	£863.28	09/05/2017	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£5,142.90	09/05/2017	Childrens Services	Agency Placements
ANGELS HUMAN RESOURCES LTD	£863.28	09/05/2017	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£3,407.10	09/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,236.70	09/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,407.10	09/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,914.31	09/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,363.04	09/05/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,196.09	09/05/2017	Health and Adult Services	Private Sector Nursing Homes
HARMONY HOME AID SERVICES LTD	£1,336.76	09/05/2017	Health and Adult Services	Private Home Help Domestic Misc
KENT COUNTY COUNCIL (KCS)	£448,609.70	09/05/2017	Systems Control Accounts	Expenditure Payments
KENT COUNTY COUNCIL (KCS)	£88,349.92	09/05/2017	Systems Control Accounts	Expenditure Payments
KENT COUNTY COUNCIL (KCS)	£75,708.74	09/05/2017	Systems Control Accounts	Expenditure Payments
KENT COUNTY COUNCIL (KCS)	£76,431.21	09/05/2017	Systems Control Accounts	Expenditure Payments
POTTER RAPER PARTNERSHIP	£1,053.00	09/05/2017	Capital Housing Revenue Acc	Ext Consultants Fees
BT PLC	£62.39	09/05/2017	Regeneration Enterprise and Sk	Security External Contract
BT PLC	£9.89	09/05/2017	Regeneration Enterprise and Sk	Telephones
BT PLC	£29.94	09/05/2017	Chief Executives	Telephones
BT PLC	£790.01	09/05/2017	Housing Services HRA	Gas Servicing and Repair
BT PLC	£9.46	09/05/2017	Comm Safety and Environment	Telephones
BT PLC	£249.08	09/05/2017	Chief Executives	Telephones
BT PLC	£3.58	09/05/2017	Chief Executives	Telephones

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
THE FAIRLY FAMOUS FAMILY	£6,030.00	09/05/2017	Chief Executives	Green Flag Parks Other Items
SELCHP	£604,999.76	09/05/2017	Comm Safety and Environment	Services Private Contractor
HMCTS(WARRANTS)	£550.00	09/05/2017	Housing Services HRA	Legal Fees External Contract
ACROJOU	£6,480.00	09/05/2017	Chief Executives	Green Flag Parks Other Items
LINDY KICKS	£1,500.00	10/05/2017	Chief Executives	Green Flag Parks Other Items
KATIE FORD	£2,875.00	10/05/2017	Childrens Services	Prof Serv Consult Advice Curri
WENDY STEATHAM	£625.00	10/05/2017	Childrens Services	Supply/Sessional Normal Tlme
LLOYDS TSB COMMERCIAL FINANCE LTD	£1,315.20	10/05/2017	Chief Executives	Printing External Contract
LLOYDS TSB COMMERCIAL FINANCE LTD	£2,155.20	10/05/2017	Chief Executives	Printing External Contract
LLOYDS TSB COMMERCIAL FINANCE LTD	£642.00	10/05/2017	Chief Executives	Printing External Contract
LLOYDS TSB COMMERCIAL FINANCE LTD	£2,028.00	10/05/2017	Chief Executives	Printing External Contract
LLOYDS TSB COMMERCIAL FINANCE LTD	£516.00	10/05/2017	Chief Executives	Printing External Contract
LLOYDS TSB COMMERCIAL FINANCE LTD	£507.60	10/05/2017	Chief Executives	Printing External Contract
LLOYDS TSB COMMERCIAL FINANCE LTD	£942.00	10/05/2017	Chief Executives	Printing External Contract
ROBERT OWEN EARLY YEARS CENTRE	£1,230.00	10/05/2017	Childrens Services	Other Services
ROBERT OWEN EARLY YEARS CENTRE	£410.00	10/05/2017	Childrens Services	Other Services
ROBERT OWEN EARLY YEARS CENTRE	£410.00	10/05/2017	Childrens Services	Misc
ROBERT OWEN EARLY YEARS CENTRE	£410.00	10/05/2017	Childrens Services	Conference Expenses
ROBERT OWEN EARLY YEARS CENTRE	£410.00	10/05/2017	Childrens Services	Conference Expenses
ROBERT OWEN EARLY YEARS CENTRE	£1,640.00	10/05/2017	Childrens Services	Other Services
ROBERT OWEN EARLY YEARS CENTRE	£820.00	10/05/2017	Childrens Services	Misc
ROBERT OWEN EARLY YEARS CENTRE	-£200.00	10/05/2017	Childrens Services	Misc
KITSCH & SYNC COLLECTIVE	£2,800.00	10/05/2017	Chief Executives	Green Flag Parks Other Items
GREENWICH COALITION FOR EQUALITY AND HUMAN RIGHTS	£500.00	10/05/2017	Chief Executives	Arts Small Grants
GREENWICH DANCE AGENCY	£30,000.00	10/05/2017	Chief Executives	Grants To Voluntary Organ
EMERGENCY EXIT ARTS	£7,500.00	10/05/2017	Chief Executives	Grants To Voluntary Organ
GREENWICH & LEWISHAM YOUNG PEOPLES THEATRE	£16,250.00	10/05/2017	Chief Executives	Grants To Voluntary Organ
BEST PROPERTY SERVICES	£2,215.20	10/05/2017	Housing Services	Misc
ROYAL MAIL GROUP LTD	£610.79	10/05/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£2,046.73	10/05/2017	Chief Executives	Postage - Royal Mail
ONECOM LIMITED	£522.13	10/05/2017	Health and Adult Services	Telephones
UNIQUE OFFICE SOLUTIONS LIMITED	£955.87	10/05/2017	Health and Adult Services	Fixtures And Fittings
UNIQUE OFFICE SOLUTIONS LIMITED	£2,068.20	10/05/2017	Health and Adult Services	Fixtures And Fittings
UNIQUE OFFICE SOLUTIONS LIMITED	£3,792.00	10/05/2017	Health and Adult Services	Fixtures And Fittings

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
UNIQUE OFFICE SOLUTIONS LIMITED	£2,188.80	10/05/2017	Health and Adult Services	Fixtures And Fittings
FREE4M CONSULTING	£2,725.50	10/05/2017	Regeneration Enterprise and Sk	Services Private Contractor
PIRTEK (ERITH)	£599.70	10/05/2017	Comm Safety and Environment	Equipment
PIRTEK (ERITH)	£18.38	10/05/2017	Comm Safety and Environment	Equipment
PIRTEK (ERITH)	£4.42	10/05/2017	Comm Safety and Environment	Equipment
PIRTEK (ERITH)	£0.52	10/05/2017	Comm Safety and Environment	Equipment
PIRTEK (ERITH)	£18.74	10/05/2017	Comm Safety and Environment	Equipment
GREENWICH SERVICE PLUS LIMITED	£2,584.76	10/05/2017	Comm Safety and Environment	Plant Fuel In House Trading
REDACTED PERSONAL INFORMATION	£1,191.91	10/05/2017	Childrens Services	Higher Education
MASTERDOR LIMITED	£1,800.35	10/05/2017	Capital Housing Revenue Acc	Safety
REDACTED PERSONAL INFORMATION	£750.00	10/05/2017	Childrens Services	Adoption Allowances
CHUBB FIRE LIMITED	£1,173.89	10/05/2017	Comm Safety and Environment	Equipment
MEATHOP HALL ESTATE LTD T/AS FARRER HUXLEY ASSOC	£2,400.00	10/05/2017	Capital Housing Revenue Acc	Ext Consultants Fees
SIGNIS LIMITED	£11,040.00	10/05/2017	Childrens Services	Miscellaneous IT Expenditure
PI CONSULT LIMITED	£3,297.00	10/05/2017	Childrens Services	Other Services
MOTT MACDONALD LIMITED	£53,416.80	10/05/2017	Regeneration Enterprise and Sk	Agency Staff
CMA (NEMESIS) LTD	£840.00	10/05/2017	Regeneration Enterprise and Sk	Services Private Contractor
QUALITY MEDICAL SOLUTIONS LIMITED	£9,804.00	10/05/2017	Health and Adult Services	Software Licences
ROYAL MAIL GROUP LTD	£3,661.52	10/05/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£6.51	10/05/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£13.23	10/05/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,114.13	10/05/2017	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£16.17	10/05/2017	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£43.40	10/05/2017	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£52.48	10/05/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£2.17	10/05/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£80.05	10/05/2017	Eltham Crematorium Revenue	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£217.44	10/05/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£2,309.04	10/05/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£317.02	10/05/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,268.09	10/05/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£3,214.54	10/05/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£117.05	10/05/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£190.74	10/05/2017	Regeneration Enterprise and Sk	Postage - Royal Mail

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ROYAL MAIL GROUP LTD	£661.88	10/05/2017	Regeneration Enterprise and Sk	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£6,135.49	10/05/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£721.42	10/05/2017	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£68.99	10/05/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£17.36	10/05/2017	Chief Executives	Postage - Royal Mail
ANTALIS LIMITED	£757.20	10/05/2017	Chief Executives	Materials
RUSS ERWYD T/AS CONWY JESTER	£1,950.00	10/05/2017	Chief Executives	Green Flag Parks Other Items
ANTALIS LIMITED	£945.30	10/05/2017	Chief Executives	Materials
GE CAPITAL EQUIPMENT FINANACE LIMITED	£867.22	10/05/2017	Chief Executives	Equipment Lease
FONTAIN LIMITED	£3,775.00	10/05/2017	Chief Executives	Printing External Contract
LOGICALIS UK LIMITED	£107,712.66	10/05/2017	Chief Executives	Logicalis Network Services
LOGICALIS UK LIMITED	£2,117.82	10/05/2017	Health and Adult Services	Local Nwork Comms Purch Maint
LOGICALIS UK LIMITED	£3,119.58	10/05/2017	Health and Adult Services	Telephones
LOGICALIS UK LIMITED	£105.60	10/05/2017	Modernisation	IT Hardware
LOGICALIS UK LIMITED	£1,974.09	10/05/2017	Health and Adult Services	Local Nwork Comms Purch Maint
LOGICALIS UK LIMITED	£1,816.22	10/05/2017	Health and Adult Services	Small Systems Budget
REDACTED PERSONAL INFORMATION	£1,298.09	10/05/2017	Childrens Services	Computer Supplies & Stationery
LOGICALIS UK LIMITED	£1,253.06	10/05/2017	Housing Services HRA	Lift Maintenance
LOGICALIS UK LIMITED	£625.43	10/05/2017	Housing Services HRA	Fire Equipment
LOGICALIS UK LIMITED	£1,330.74	10/05/2017	Housing Services HRA	Professional Fees
LOGICALIS UK LIMITED	£2,483.70	10/05/2017	Childrens Services	Computer Software
LOGICALIS UK LIMITED	£2,367.76	10/05/2017	Planned Maintenance	IT Cabling
LOGICALIS UK LIMITED	£687.96	10/05/2017	Health and Adult Services	Local Nwork Comms Purch Maint
LOGICALIS UK LIMITED	£2,392.94	10/05/2017	Chief Executives	Logicalis Circuit Costs
LOGICALIS UK LIMITED	£1,188.22	10/05/2017	Modernisation	IT Cabling
LOGICALIS UK LIMITED	£3,519.36	10/05/2017	Modernisation	IT Cabling
LOGICALIS UK LIMITED	£760.26	10/05/2017	Health and Adult Services	Local Nwork Comms Purch Maint
LOGICALIS UK LIMITED	£1,055.93	10/05/2017	Chief Executives	Logicalis Chargeable Changes (MACS)
LOGICALIS UK LIMITED	£1,260.49	10/05/2017	Chief Executives	Services Private Contractor
LOGICALIS UK LIMITED	£399.78	10/05/2017	Chief Executives	Services Private Contractor
LOGICALIS UK LIMITED	£5,232.41	10/05/2017	Chief Executives	Logicalis Chargeable Changes (MACS)
LOGICALIS UK LIMITED	£422.15	10/05/2017	Eltham Crematorium Revenue	Computer Hardware
JODIE BROUGHTON	£640.00	10/05/2017	Childrens Services	Prof Serv Con Adv Non Curric
ANDREA ROSE PHILLIPS T/AS ANDREA ROSE DANCE	£550.00	10/05/2017	Childrens Services	Teachers

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
MIDLAND HR	£22,771.13	10/05/2017	Chief Executives	Computer Software Maintenance
MIDLAND HR	£339.79	10/05/2017	Chief Executives	Computer Software Maintenance
FLEET (LINE MARKERS) LTD	£744.00	10/05/2017	Comm Safety and Environment	Materials
CANON (UK) LIMITED-PO BOX 244	£5,533.25	10/05/2017	Chief Executives	Equipment
ERITH CONTRACTORS LTD	£1,260.00	10/05/2017	Comm Safety and Environment	Asbestos Analysis
CANON (UK) LIMITED-PO BOX 244	£3,048.19	10/05/2017	Chief Executives	Equipment
ERITH CONTRACTORS LTD	£960.00	10/05/2017	Comm Safety and Environment	Asbestos Analysis
CANON (UK) LIMITED-PO BOX 244	£1,637.65	10/05/2017	Chief Executives	Equipment
ANTALIS LIMITED	£905.40	10/05/2017	Chief Executives	Materials
IT WORKS HEALTH LIMITED	£4,080.00	10/05/2017	Health and Adult Services	Agency Staff
ELTHAM DIGITAL PRINTERS LTD	£930.00	10/05/2017	Chief Executives	Printing External Contract
NUMBER 10 INTERIM LTD	£13,200.00	10/05/2017	Health and Adult Services	Consultants
TCS COMPUTER SERVICES LTD	£1,066.80	10/05/2017	Chief Executives	Misc
AQUAM WATER SERVICES LIMITED	£1,293.49	10/05/2017	Comm Safety and Environment	Water
TCS COMPUTER SERVICES LTD	£1,066.80	10/05/2017	Chief Executives	Misc
ADVOCACY IN GREENWICH	£3,969.75	10/05/2017	Health and Adult Services	Grants To Voluntary Organ
ROYAL MAIL GROUP LTD	£102.43	10/05/2017	Childrens Services	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,952.71	10/05/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£22.62	10/05/2017	Eltham Crematorium Revenue	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£43.68	10/05/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£8.68	10/05/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£12.41	10/05/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£529.03	10/05/2017	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£106.44	10/05/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£576.65	10/05/2017	Regeneration Enterprise and Sk	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£54.31	10/05/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£251.50	10/05/2017	Regeneration Enterprise and Sk	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,278.48	10/05/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£529.92	10/05/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£171.36	10/05/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£770.86	10/05/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£154.13	10/05/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£10.29	10/05/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£4.34	10/05/2017	Chief Executives	Postage - Royal Mail

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ROYAL MAIL GROUP LTD	£616.52	10/05/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£32.14	10/05/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£251.89	10/05/2017	Chief Executives	Postage - Royal Mail
ADVOCACY IN GREENWICH	£3,969.75	10/05/2017	Health and Adult Services	Grants To Voluntary Organ
ROYAL MAIL GROUP LTD	£3,396.07	10/05/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£4.41	10/05/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£73.13	10/05/2017	Eltham Crematorium Revenue	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£82.33	10/05/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£17.64	10/05/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£30.38	10/05/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£34.32	10/05/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£854.91	10/05/2017	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£21.84	10/05/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£582.59	10/05/2017	Regeneration Enterprise and Sk	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£46.74	10/05/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£528.95	10/05/2017	Regeneration Enterprise and Sk	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£7,246.20	10/05/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£327.60	10/05/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£177.24	10/05/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£918.14	10/05/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£225.46	10/05/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£8.82	10/05/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£13.02	10/05/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£901.87	10/05/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£170.11	10/05/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£157.70	10/05/2017	Chief Executives	Postage - Royal Mail
ADVOCACY IN GREENWICH	£3,969.75	10/05/2017	Health and Adult Services	Grants To Voluntary Organ
FREE4M CONSULTING	£7,372.50	10/05/2017	Regeneration Enterprise and Sk	Services Private Contractor
ERITH CONTRACTORS LTD	£8,160.00	10/05/2017	Comm Safety and Environment	Asbestos Analysis
ERITH CONTRACTORS LTD	£14,280.00	10/05/2017	Comm Safety and Environment	Asbestos Analysis
ERITH CONTRACTORS LTD	£6,480.00	10/05/2017	Comm Safety and Environment	Asbestos Analysis
ERITH CONTRACTORS LTD	£10,320.00	10/05/2017	Comm Safety and Environment	Asbestos Analysis
CARE OUTLOOK LTD	£2,993.18	10/05/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£3,197.24	10/05/2017	Health and Adult Services	Greenwich Home Support

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CARE OUTLOOK LTD	£661.36	10/05/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£3,056.20	10/05/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£669.52	10/05/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,205.08	10/05/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£3,040.48	10/05/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£925.47	10/05/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£811.08	10/05/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£779.62	10/05/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,338.74	10/05/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,409.64	10/05/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£661.36	10/05/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£976.52	10/05/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,205.84	10/05/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,930.16	10/05/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£3,197.24	10/05/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£803.28	10/05/2017	Health and Adult Services	Greenwich Home Support
TRANSPORT FOR LONDON	£41,720.15	10/05/2017	Regeneration Enterprise Skills	Expenditure Payments
GREATER LONDON AUTHORITY	£2,100.00	10/05/2017	Housing Services HRA	Misc
REDACTED PERSONAL INFORMATION	£3,857.14	10/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£642.86	10/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,500.00	10/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,414.29	10/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£577.50	10/05/2017	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£693.00	10/05/2017	Health and Adult Services	Voluntary Bodies Other Care
CARE OUTLOOK LTD	£658.90	10/05/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£10,407.01	10/05/2017	Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY LTD	£1,092.00	10/05/2017	Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY LTD	£3,342.90	10/05/2017	Childrens Services	Agency Placements
PRESTIGE NURSING	£818.16	10/05/2017	Childrens Services	Private Home Help Domestic
PRESTIGE NURSING	£839.04	10/05/2017	Childrens Services	Private Home Help Domestic
PRESTIGE NURSING	£1,209.06	10/05/2017	Childrens Services	Private Home Help Domestic
REDACTED PERSONAL INFORMATION	£3,407.10	10/05/2017	Childrens Services	Agency Placements
PRESTIGE NURSING	£716.48	10/05/2017	Childrens Services	Private Home Help Domestic
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,536.30	10/05/2017	Health and Adult Services	Private Sector Nursing Homes

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,256.86	10/05/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,228.59	10/05/2017	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£1,946.91	10/05/2017	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£4,856.10	10/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,240.60	10/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,479.60	10/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,411.00	10/05/2017	Childrens Services	Agency Placements
XCEL 2000 FOSTERCARE SERVICES LIMITED	£3,248.57	10/05/2017	Childrens Services	Agency Placements
XCEL 2000 FOSTERCARE SERVICES LIMITED	£3,420.00	10/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,452.00	10/05/2017	Childrens Services	Higher Education
REDACTED PERSONAL INFORMATION	£3,759.00	10/05/2017	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,562.90	10/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£12,367.06	10/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,307.14	10/05/2017	Health and Adult Services	Services Private Contractor
CITY OF LONDON CORPORATION	£120,652.00	10/05/2017	Chief Executives	Subscriptions
FLYING COLOURS ENTERTAINMENT LTD	£3,924.00	10/05/2017	Chief Executives	Green Flag Parks Other Items
SOUND INTERVENTION LIMITED	£2,700.00	10/05/2017	Chief Executives	Green Flag Parks Other Items
CASWELL CONSULTING LTD	£2,938.55	10/05/2017	Childrens Services	Agency Staff
CASWELL CONSULTING LTD	£2,138.63	10/05/2017	Childrens Services	Agency Staff
RACHEL BAILEY-HOGG	£900.00	10/05/2017	Childrens Services	Prof Serv Con Adv Non Curric
FENSCAPES LTD	£12,220.11	10/05/2017	Housing Services HRA	Planned Maintenance
REDACTED PERSONAL INFORMATION	£644.49	10/05/2017	Capital Housing Revenue Acc	Disturbance
POTTER RAPER PARTNERSHIP	£702.00	10/05/2017	Capital Housing Revenue Acc	Ext Consultants Fees
AQUAM WATER SERVICES LIMITED	£1,293.49	10/05/2017	Comm Safety and Environment	Water
REDACTED PERSONAL INFORMATION	£1,000.00	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,295.91	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	10/05/2017	Childrens Services	Fostering Allowances
R E PSYCHOLOGY LIMITED	£1,528.60	10/05/2017	Childrens Services	Agency Staff
R E PSYCHOLOGY LIMITED	£1,013.20	10/05/2017	Childrens Services	Agency Staff
IT WORKS HEALTH LIMITED	£990.00	10/05/2017	Health and Adult Services	Agency Staff
ADAM POVEY T/AS ADAM POVEY LIGHTING LTD	£1,800.00	10/05/2017	Chief Executives	Green Flag Parks Other Items
IT WORKS HEALTH LIMITED	£1,980.00	10/05/2017	Health and Adult Services	Agency Staff
IT WORKS HEALTH LIMITED	£5,865.00	10/05/2017	Health and Adult Services	Agency Staff

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
WISE SECURITY SERVICES LTD	£72,000.00	10/05/2017	Chief Executives	Services Private Contractor
REED SPECIALIST RECRUITMENT LTD	£14,942.40	10/05/2017	Chief Executives	Shared Services - Short Courses
REED SPECIALIST RECRUITMENT LTD	£6,458.40	10/05/2017	Chief Executives	AOPS Social Care
REDACTED PERSONAL INFORMATION	£588.00	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£669.44	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£833.68	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£833.68	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£748.00	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£669.44	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£748.00	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£576.00	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£576.00	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,012.40	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£748.00	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£993.60	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£748.00	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£993.60	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£876.00	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£876.00	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£876.00	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£876.00	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£876.00	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£833.68	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£748.00	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£993.60	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£230.40	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£530.00	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£660.00	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£669.44	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£669.44	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£748.00	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£993.60	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£7,417.41	10/05/2017	Childrens Services	Fostering Allowances

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£374.00	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£833.68	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£993.60	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£187.00	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£7,417.41	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.00	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£876.12	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,166.48	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£172.50	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£49.50	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£660.00	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£660.00	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£267.10	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£669.44	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£876.00	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£660.00	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£330.00	10/05/2017	Childrens Services	Fostering Allowances
CARLY GUNN T/AS MCS FLOORING	£3,600.00	10/05/2017	NS General Fund	Property Purchase Normal
REDACTED PERSONAL INFORMATION	£374.08	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£424.26	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£565.92	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£534.40	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£709.80	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	10/05/2017	Childrens Services	Asylum Immigration

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£633.22	10/05/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£250.32	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£333.28	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£213.76	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£283.92	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£540.12	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£50.00	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£683.20	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£250.00	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£75.00	10/05/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£18.00	10/05/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£55.00	10/05/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£287.98	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£483.42	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£250.00	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£128.68	10/05/2017	Childrens Services	Equipment
REDACTED PERSONAL INFORMATION	£61.00	10/05/2017	Childrens Services	Equipment
REDACTED PERSONAL INFORMATION	£47.94	10/05/2017	Childrens Services	Equipment
REDACTED PERSONAL INFORMATION	£72.20	10/05/2017	Childrens Services	Equipment
REDACTED PERSONAL INFORMATION	£587.72	10/05/2017	Childrens Services	Services Vol Associations
REDACTED PERSONAL INFORMATION	£438.06	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	10/05/2017	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£438.06	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£540.12	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£17.50	10/05/2017	Childrens Services	Publicitiy
REDACTED PERSONAL INFORMATION	£100.00	10/05/2017	Childrens Services	Publicitiy
REDACTED PERSONAL INFORMATION	£102.50	10/05/2017	Childrens Services	Publicitiy
REDACTED PERSONAL INFORMATION	£438.06	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£683.20	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£25.00	10/05/2017	Childrens Services	Publicitiy
REDACTED PERSONAL INFORMATION	-£225.00	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£165.00	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£40.00	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£683.20	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£25.00	10/05/2017	Childrens Services	Publicitiy
REDACTED PERSONAL INFORMATION	£287.98	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44	10/05/2017	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£288.00	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£70.71	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£105.00	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	10/05/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£633.22	10/05/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£374.08	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	10/05/2017	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£294.00	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£391.44	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£25.00	10/05/2017	Childrens Services	Publicitiy
REDACTED PERSONAL INFORMATION	£30.00	10/05/2017	Childrens Services	Publicitiy
REDACTED PERSONAL INFORMATION	£100.00	10/05/2017	Childrens Services	Publicitiy
REDACTED PERSONAL INFORMATION	£102.50	10/05/2017	Childrens Services	Publicitiy
REDACTED PERSONAL INFORMATION	£329.98	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£294.00	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£441.56	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,000.00	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£683.20	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£293.40	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£963.20	10/05/2017	Childrens Services	Government Grants Clg Inc Gol

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£374.08	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	10/05/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£633.22	10/05/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£438.06	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£683.20	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£180.00	10/05/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£306.41	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£197.96	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£368.06	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£187.00	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	10/05/2017	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£440.16	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£800.34	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£715.18	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£187.00	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£370.26	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£492.84	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£93.87	10/05/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£124.98	10/05/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£438.06	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	10/05/2017	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£374.08	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£790.02	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£790.02	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£200.72	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£585.82	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£200.72	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£75.00	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£133.60	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£195.30	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£75.00	10/05/2017	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£53.44	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£70.98	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£100.00	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£53.44	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£70.98	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£75.00	10/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£712.50	10/05/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£20.00	10/05/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£4.50	10/05/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£15.00	10/05/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£12.50	10/05/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£6.30	10/05/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£37.50	10/05/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£6.30	10/05/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£75.00	10/05/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£4.50	10/05/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£52.50	10/05/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£7.20	10/05/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£10.00	10/05/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£30.00	10/05/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£6.30	10/05/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£10.00	10/05/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£22.50	10/05/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£6.30	10/05/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£105.75	10/05/2017	Childrens Services	Children Looked After
GREENWICH WINTER NIGHT SHELTER	£10,000.00	10/05/2017	Chief Executives	Other Services
BARNES GOLD LIMITED	£81,887.50	10/05/2017	Housing Services	Rents Other
HER MAJESTY'S COURTS SERVICE	£6,750.00	10/05/2017	Chief Executives	Court Costs Summons Fees
HER MAJESTY'S COURTS SERVICE	£6,750.00	10/05/2017	Chief Executives	Court Costs Summons Fees
ROYAL MAIL GROUP LTD	£3,757.54	11/05/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£2.94	11/05/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£5.12	11/05/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£153.00	11/05/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1.47	11/05/2017	Chief Executives	Postage - Royal Mail

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ROYAL MAIL GROUP LTD	£4.20	11/05/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,511.01	11/05/2017	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£2.94	11/05/2017	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£3.10	11/05/2017	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£88.62	11/05/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£60.77	11/05/2017	Eltham Crematorium Revenue	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£37.24	11/05/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£643.62	11/05/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£115.44	11/05/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£461.72	11/05/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£11,004.29	11/05/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£45.53	11/05/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£515.76	11/05/2017	Regeneration Enterprise and Sk	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£292.54	11/05/2017	Regeneration Enterprise and Sk	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£249.84	11/05/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£2,456.47	11/05/2017	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£109.48	11/05/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£346.81	11/05/2017	Health and Adult Services	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£21.54	11/05/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£2.95	11/05/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£67.20	11/05/2017	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£94.40	11/05/2017	Housing Services HRA	Postage - Royal Mail
LONDON BOROUGH OF BEXLEY	£15,023.40	11/05/2017	Childrens Services	Vehicle Hire External Hired
KENT COUNTY COUNCIL	£4,000.00	11/05/2017	Childrens Services	Equipment
REDACTED PERSONAL INFORMATION	£1,000.00	11/05/2017	Housing Services	Misc
REDACTED PERSONAL INFORMATION	£615.40	11/05/2017	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£3,838.13	11/05/2017	Capital Housing Revenue Acc	Disturbance
GAS TRAIN LTD	£1,728.00	11/05/2017	Housing Services HRA	Corp Training Train Dev Fund
GAS TRAIN LTD	-£72.00	11/05/2017	Housing Services HRA	Corp Training Train Dev Fund
GAS TRAIN LTD	£60.00	11/05/2017	Housing Services HRA	Corp Training Train Dev Fund
WE ARE TOTAL DRAINAGE LIMITED	£798.00	11/05/2017	Other General Fund	Ext Site Surveys
REDACTED PERSONAL INFORMATION	£5,800.00	11/05/2017	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£5,661.08	11/05/2017	Capital Housing Revenue Acc	Disturbance
SINCERE EDUCATION LIMITED	£841.67	11/05/2017	Childrens Services	Agency Staff

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REDACTED PERSONAL INFORMATION	£5,555.82	11/05/2017	Capital Housing Revenue Acc	Disturbance
SINCERE EDUCATION LIMITED	£1,327.79	11/05/2017	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£633.60	11/05/2017	Childrens Services	Children Looked After - Tuition
REDACTED PERSONAL INFORMATION	£1,232.10	11/05/2017	Capital Housing Revenue Acc	Disturbance
STRETTO MUSIC LIMITED	£779.00	11/05/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,800.00	11/05/2017	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£740.85	11/05/2017	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£4,537.50	11/05/2017	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£748.20	11/05/2017	Capital Housing Revenue Acc	Disturbance
CONTRAPOSITIVE LIMITED	£5,814.00	11/05/2017	Chief Executives	Other Services
REDACTED PERSONAL INFORMATION	£5,800.00	11/05/2017	Capital Housing Revenue Acc	Disturbance
AQUAM WATER SERVICES LIMITED	£1,293.49	11/05/2017	Comm Safety and Environment	Water
POTTER RAPER PARTNERSHIP	£1,053.00	11/05/2017	Capital Housing Revenue Acc	Ext Consultants Fees
UNIQUE OFFICE SOLUTIONS LIMITED	£612.00	11/05/2017	Health and Adult Services	Furniture
UNIQUE OFFICE SOLUTIONS LIMITED	£132.00	11/05/2017	Health and Adult Services	Furniture
UNIQUE OFFICE SOLUTIONS LIMITED	£900.00	11/05/2017	Health and Adult Services	Furniture
THOMAS PHILIPOT'S ALMSHOUSES	£3,472.56	11/05/2017	Health and Adult Services	Services by External Providers
UNIQUE OFFICE SOLUTIONS LIMITED	£714.00	11/05/2017	Housing Services HRA	Equipment
COMPUTER AIDED DEVELOPMENT CORP LTD T/A CADCORP	£3,384.00	11/05/2017	Childrens Services	Software Licences
TRINITY MIRROR PUBLISHING LIMITED	£1,599.60	11/05/2017	Chief Executives	Advertising
SCCI ALPHATRACK LTD	£1,146.00	11/05/2017	Capital Housing Revenue Acc	Refurbishment
TRAVIS PERKINS TRADING COMPANY LIMITED	£540.00	11/05/2017	Housing Services HRA	Corp Training Train Dev Fund
ELTHAM ARTS	£670.00	11/05/2017	Chief Executives	Misc
PIXEL TRAINING LIMITED	£600.00	11/05/2017	Health and Adult Services	Corp Training Train Dev Fund
REMARK! LTD T/A REMARK! TRAINING	£540.00	11/05/2017	Health and Adult Services	Training Expenses
OFFICE DEPOT UK LIMITED	£564.48	11/05/2017	Regeneration Enterprise and Sk	Stationery
MAT PRINGLE	£2,410.00	11/05/2017	Childrens Services	Prof Serv Con Adv Non Curric
REDACTED PERSONAL INFORMATION	£535.00	11/05/2017	Childrens Services	Misc
RICHARD PILLINER	£1,960.00	11/05/2017	Eltham Crematorium Revenue	Organist
IAN MOHABIR	£560.00	11/05/2017	Chief Executives	Agency Staff
CF CORPORATE FINANCE LIMITED	£1,308.00	11/05/2017	Housing Services HRA	Photocopying
CF CORPORATE FINANCE LIMITED	£55.96	11/05/2017	Housing Services HRA	Photocopying
ETTA BRENK-ERMINI	£2,000.00	11/05/2017	Chief Executives	Green Flag Parks Other Items
ELAINE SAMUELS	£1,440.00	11/05/2017	Chief Executives	Green Flag Parks Other Items

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TINA S MACKEACHAN	£600.00	11/05/2017	Chief Executives	Green Flag Parks Other Items
MIKE RUFF T/AS MIKE RUFF MUSIC (ALLCOCK & BROWN)	£1,125.00	11/05/2017	Chief Executives	Green Flag Parks Other Items
JAMES KERRY	£500.00	11/05/2017	Chief Executives	Green Flag Parks Other Items
BRIAN DORAN	£1,800.00	11/05/2017	Chief Executives	Green Flag Parks Other Items
MARK MATHEWS	£500.00	11/05/2017	Chief Executives	Green Flag Parks Other Items
JAMES GAVIN	£1,500.00	11/05/2017	Chief Executives	Green Flag Parks Other Items
FROLICKED	£2,700.00	11/05/2017	Chief Executives	Green Flag Parks Other Items
LOCAL GOVERNMENT ASSOCIATION	£654.00	11/05/2017	Chief Executives	Conference Expenses
LOCAL GOVERNMENT ASSOCIATION	£2,616.00	11/05/2017	Chief Executives	Training Expenses
LOCAL GOVERNMENT ASSOCIATION	£654.00	11/05/2017	Chief Executives	Misc
BOURNEMOUTH CONVENTION BUREAU LTD	£236.26	11/05/2017	Chief Executives	Travel Expenses
BOURNEMOUTH CONVENTION BUREAU LTD	£236.25	11/05/2017	Chief Executives	Misc
BOURNEMOUTH CONVENTION BUREAU LTD	£944.99	11/05/2017	Chief Executives	Training Expenses
PUBLIC ANALYST SCIENTIFIC SERVICES LTD	£612.00	11/05/2017	Comm Safety and Environment	Services Other Local Author
DOVETAIL EQUIPMENT LIMITED	£2,320.72	11/05/2017	Chief Executives	Vehicle Hire External Hired
PROJECT CENTRE LIMITED	£47,291.38	11/05/2017	Regeneration Enterprise Skills	Expenditure Payments
ROOFLINE GROUP LTD	£900.00	11/05/2017	Regeneration Enterprise and Sk	R & M Buildings Other
RAPID PLATFORMS	£3,710.40	11/05/2017	Housing Services HRA	Environmental
FM CONWAY LTD	£128,429.29	11/05/2017	Regeneration Enterprise Skills	Expenditure Payments
FRASER WATER SERVICES LIMITED	£1,080.00	11/05/2017	Housing Services HRA	Direct Orders
J B RINEY & CO LTD	£1,307,858.20	11/05/2017	Regeneration Enterprise Skills	Expenditure Payments
OFFICE DEPOT UK LIMITED	£1,285.20	11/05/2017	Regeneration Enterprise and Sk	Equipment
REDACTED PERSONAL INFORMATION	£1,865.56	11/05/2017	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£13,548.85	11/05/2017	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£6,174.54	11/05/2017	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£14,563.78	11/05/2017	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£4,572.35	11/05/2017	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£862.39	11/05/2017	Childrens Services	Services Other Local Author
CROYDON COUNCIL	£1,386.90	11/05/2017	Childrens Services	Vehicle Hire External Hired
REDACTED PERSONAL INFORMATION	£7,478.42	11/05/2017	Childrens Services	Services Other Local Author
LONDON BOROUGH OF MERTON	£3,220.00	11/05/2017	Childrens Services	Vehicle Hire External Hired
REDACTED PERSONAL INFORMATION	£8,065.75	11/05/2017	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£5,856.02	11/05/2017	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£2,545.30	11/05/2017	Childrens Services	Services Other Local Author

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REDACTED PERSONAL INFORMATION	£9,588.47	11/05/2017	Childrens Services	Services Other Local Author
SHARE TO BUY LTD	£3,591.00	11/05/2017	Housing Services HRA	Other Services
SHARE TO BUY LTD	-£2,992.50	11/05/2017	Housing Services HRA	Other Services
SHARE TO BUY LTD	£3,591.00	11/05/2017	Housing Services HRA	Misc
SHARE TO BUY LTD	-£2,992.50	11/05/2017	Housing Services HRA	Misc
CROYDON COUNCIL	£5,885.66	11/05/2017	Childrens Services	Vehicle Hire External Hired
REDACTED PERSONAL INFORMATION	£12,048.00	11/05/2017	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£9,600.00	11/05/2017	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£3,047.51	11/05/2017	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£10,832.81	11/05/2017	Childrens Services	Services Other Local Author
SHARE TO BUY LTD	£3,591.00	11/05/2017	Housing Services HRA	Other Services
SHARE TO BUY LTD	-£2,992.50	11/05/2017	Housing Services HRA	Other Services
SHARE TO BUY LTD	£3,591.00	11/05/2017	Housing Services HRA	Misc
SHARE TO BUY LTD	-£2,992.50	11/05/2017	Housing Services HRA	Misc
SURREY COUNTY COUNCIL	£13,964.00	11/05/2017	Childrens Services	Vehicle Hire External Hired
REDACTED PERSONAL INFORMATION	£710.16	11/05/2017	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£610.56	11/05/2017	Childrens Services	Agency Staff
SHARE TO BUY LTD	£3,591.00	11/05/2017	Housing Services HRA	Other Services
SHARE TO BUY LTD	-£2,992.50	11/05/2017	Housing Services HRA	Other Services
SHARE TO BUY LTD	£3,591.00	11/05/2017	Housing Services HRA	Misc
SHARE TO BUY LTD	-£2,992.50	11/05/2017	Housing Services HRA	Misc
LONDON BOROUGH OF BEXLEY	£11,037.50	11/05/2017	Childrens Services	Vehicle Hire External Hired
GLENN TILBROOK	£3,000.00	11/05/2017	Chief Executives	Green Flag Parks Other Items
JULIAN DAVID LEWIS	£1,000.00	11/05/2017	Chief Executives	Green Flag Parks Other Items
CHANNY THOMPSON	£500.00	11/05/2017	Chief Executives	Green Flag Parks Other Items
ANNA RANDALL T/AS THE HOTSIE TOTSIES	£2,100.00	11/05/2017	Chief Executives	Green Flag Parks Other Items
BELL & BULLOCK CIRCUS THEATRE	£2,200.00	11/05/2017	Chief Executives	Green Flag Parks Other Items
PETER BROOKER T/AS SWINGING THE LEAD	£700.00	11/05/2017	Chief Executives	Green Flag Parks Other Items
GENEVIEVE JOY T/AS SOUND SPARK	£1,600.00	11/05/2017	Chief Executives	Green Flag Parks Other Items
FIONA M NEERANJOHN	£2,000.00	11/05/2017	Chief Executives	Green Flag Parks Other Items
JAMES SIMON NEWTON	£1,800.00	11/05/2017	Chief Executives	Green Flag Parks Other Items
SHANNON MCNAB T/AS SIMPLY SMILEY PRODUCTIONS	£5,400.00	11/05/2017	Chief Executives	Green Flag Parks Other Items
REDACTED PERSONAL INFORMATION	£763.20	11/05/2017	Childrens Services	Agency Staff
PRIORY HEALTHCARE LTD	£7,120.90	11/05/2017	Childrens Services	Vehicle Hire External Hired

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GREENWICH SERVICE PLUS LIMITED	£54,902.75	11/05/2017	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	£53,271.22	11/05/2017	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	-£44,392.68	11/05/2017	Childrens Services	Vehicle Hire
SHARE TO BUY LTD	£4,797.00	11/05/2017	Housing Services HRA	Other Services
SHARE TO BUY LTD	-£3,997.50	11/05/2017	Housing Services HRA	Other Services
SHARE TO BUY LTD	£4,797.00	11/05/2017	Housing Services HRA	Misc
SHARE TO BUY LTD	-£3,997.50	11/05/2017	Housing Services HRA	Misc
GREENWICH SERVICE PLUS LIMITED	£199,477.20	11/05/2017	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	£304,191.65	11/05/2017	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	-£253,493.04	11/05/2017	Childrens Services	Vehicle Hire
LONDON BOROUGH OF BROMLEY	£6,512.72	11/05/2017	Childrens Services	Vehicle Hire External Hired
REDACTED PERSONAL INFORMATION	£672.48	11/05/2017	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£12,496.72	11/05/2017	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£567.36	11/05/2017	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£1,950.00	11/05/2017	Childrens Services	Services Other Local Author
WINCHMORE TUTORS LTD	£912.00	11/05/2017	Childrens Services	Misc
GREENWICH SERVICE PLUS LIMITED	£1,972.00	11/05/2017	Childrens Services	Cleaning Services - Contract
TRINCO MEDICAL SERVICES LIMITED	£6,055.50	11/05/2017	Eltham Crematorium Revenue	Medical Referees
REDACTED PERSONAL INFORMATION	£4,716.00	11/05/2017	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£1,092.00	11/05/2017	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£2,100.00	11/05/2017	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£2,394.00	11/05/2017	Childrens Services	Agency Staff
VOYAGE I LTD	£816.56	11/05/2017	Health and Adult Services	Services Private Contractor
VOYAGE I LTD	£816.56	11/05/2017	Health and Adult Services	Services Private Contractor
VOYAGE I LTD	£818.79	11/05/2017	Health and Adult Services	Services Private Contractor
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£716.44	11/05/2017	Health and Adult Services	ISF Personal Care
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£610.77	11/05/2017	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£1,170.63	11/05/2017	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£909.46	11/05/2017	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£1,743.14	11/05/2017	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£522.43	11/05/2017	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£6,400.00	11/05/2017	Health and Adult Services	Services Private Contractor
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£606.31	11/05/2017	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£531.38	11/05/2017	Health and Adult Services	Private Home Help Domestic Misc

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
HARMONY HOME AID SERVICES LTD	£2,503.30	11/05/2017	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£9,117.98	11/05/2017	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£1,136.72	11/05/2017	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£528.16	11/05/2017	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£679.18	11/05/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£755.35	11/05/2017	Health and Adult Services	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£893.72	11/05/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£669.21	11/05/2017	Health and Adult Services	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£1,780.76	11/05/2017	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£527.40	11/05/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£964.29	11/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,285.71	11/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,600.00	11/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,600.00	11/05/2017	Childrens Services	Agency Placements
BEST VALUE HOME CARE SERVICES UK LTD	£652.08	11/05/2017	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£951.18	11/05/2017	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£1,443.78	11/05/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£6,652.29	11/05/2017	Health and Adult Services	Services Private Contractor
BIG HAND PEOPLE LTD	£2,544.00	11/05/2017	Chief Executives	Green Flag Parks Other Items
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£2,301.43	12/05/2017	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,994.57	12/05/2017	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£2,016.00	12/05/2017	Childrens Services	LC Staying Put
OPTIVO	£2,000.00	12/05/2017	Housing Services	Misc
REDACTED PERSONAL INFORMATION	£700.00	12/05/2017	Housing Services HRA	HRA Occupancy Incentives Under Occupancy
REDACTED PERSONAL INFORMATION	£537.25	12/05/2017	Housing Services HRA	HRA Occupancy Incentives Under Occupancy
REDACTED PERSONAL INFORMATION	£700.00	12/05/2017	Housing Services HRA	HRA Occupancy Incentives Under Occupancy
REDACTED PERSONAL INFORMATION	£686.44	12/05/2017	Housing Services HRA	HRA Occupancy Incentives Under Occupancy
RSP RAIL TRAVEL ACCOUNT	£64.10	12/05/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£214.40	12/05/2017	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£275.90	12/05/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£537.40	12/05/2017	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£291.20	12/05/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£414.40	12/05/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£141.30	12/05/2017	Childrens Services	Transport For Parent Car

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
RSP RAIL TRAVEL ACCOUNT	£750.40	12/05/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£200.60	12/05/2017	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£52.10	12/05/2017	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£144.00	12/05/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£414.90	12/05/2017	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£96.10	12/05/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£158.55	12/05/2017	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£34.80	12/05/2017	Childrens Services	S17 on going travel costs
RSP RAIL TRAVEL ACCOUNT	£277.00	12/05/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£116.20	12/05/2017	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£230.40	12/05/2017	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£154.10	12/05/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£121.20	12/05/2017	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£403.40	12/05/2017	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£217.50	12/05/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£249.80	12/05/2017	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£61.00	12/05/2017	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£64.80	12/05/2017	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£11.80	12/05/2017	Childrens Services	S17 on going travel costs
RSP RAIL TRAVEL ACCOUNT	£17.70	12/05/2017	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£58.90	12/05/2017	Childrens Services	S17 on going travel costs
RSP RAIL TRAVEL ACCOUNT	£82.20	12/05/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£12.30	12/05/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£12.30	12/05/2017	Health and Adult Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£11.80	12/05/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£351.90	12/05/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£53.10	12/05/2017	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£388.30	12/05/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£356.30	12/05/2017	Chief Executives	Professional Fees
RSP RAIL TRAVEL ACCOUNT	£33.40	12/05/2017	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£17.40	12/05/2017	Housing Services HRA	Eltham Legal Disbursements
RSP RAIL TRAVEL ACCOUNT	£17.40	12/05/2017	Housing Services HRA	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£24.60	12/05/2017	Housing Services HRA	Other Services
RSP RAIL TRAVEL ACCOUNT	£194.30	12/05/2017	Childrens Services	Travel Expenses

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
RSP RAIL TRAVEL ACCOUNT	£126.00	12/05/2017	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£345.70	12/05/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£479.00	12/05/2017	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£294.10	12/05/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£11.60	12/05/2017	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£478.50	12/05/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£40.00	12/05/2017	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£63.20	12/05/2017	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£448.30	12/05/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£109.20	12/05/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£281.10	12/05/2017	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£203.90	12/05/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£226.45	12/05/2017	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£39.00	12/05/2017	Childrens Services	S17 on going travel costs
RSP RAIL TRAVEL ACCOUNT	£282.70	12/05/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£335.40	12/05/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£128.35	12/05/2017	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£68.50	12/05/2017	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£485.20	12/05/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£139.10	12/05/2017	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£71.40	12/05/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£235.00	12/05/2017	Childrens Services	S17 on going travel costs
RSP RAIL TRAVEL ACCOUNT	£35.10	12/05/2017	Childrens Services	S17 on going travel costs
RSP RAIL TRAVEL ACCOUNT	£45.60	12/05/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£242.30	12/05/2017	Childrens Services	S17 on going travel costs
RSP RAIL TRAVEL ACCOUNT	£28.90	12/05/2017	Childrens Services	S17 on going travel costs
RSP RAIL TRAVEL ACCOUNT	£25.70	12/05/2017	Childrens Services	S17 on going travel costs
RSP RAIL TRAVEL ACCOUNT	£96.20	12/05/2017	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£57.20	12/05/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£36.10	12/05/2017	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£12.30	12/05/2017	Regeneration Enterprise and Sk	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£288.80	12/05/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£12.30	12/05/2017	Health and Adult Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£410.40	12/05/2017	Childrens Services	Travel Expenses

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
RSP RAIL TRAVEL ACCOUNT	£136.00	12/05/2017	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£39.80	12/05/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£350.40	12/05/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£12.30	12/05/2017	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£12.30	12/05/2017	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£34.60	12/05/2017	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£70.00	12/05/2017	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£12.30	12/05/2017	Housing Services HRA	Longwalk Legal Disbursements
MEARS LTD	£32,130.30	12/05/2017	Housing Services	Services Private Contractor
RIVER HEIGHTS TMC	£22,488.00	12/05/2017	Housing Services HRA	Services Other Local Author
RIVER HEIGHTS TMC	£22,488.00	12/05/2017	Housing Services HRA	Services Other Local Author
RIVER HEIGHTS TMC	£22,488.00	12/05/2017	Housing Services HRA	Services Other Local Author
GLENMAN CORPORATION LIMITED	£550,099.20	12/05/2017	Modernisation	Demolition
CORGI TECHNICAL SERVICES LTD	£1,674.00	12/05/2017	Housing Services HRA	Corp Training Train Dev Fund
GREENWICH SERVICE PLUS LIMITED	£518.98	12/05/2017	Regeneration Enterprise and Sk	Equipment
POSTURITE (UK) LTD	£885.60	12/05/2017	Housing Services HRA	Equipment
POSTURITE (UK) LTD	£108.00	12/05/2017	Housing Services HRA	Equipment
POSTURITE (UK) LTD	£62.40	12/05/2017	Housing Services HRA	Equipment
POSTURITE (UK) LTD	£64.80	12/05/2017	Housing Services HRA	Equipment
POSTURITE (UK) LTD	£140.40	12/05/2017	Housing Services HRA	Equipment
TV LICENSING	£147.00	12/05/2017	Regeneration Enterprise and Sk	Non It Licences
TV LICENSING	£147.00	12/05/2017	Childrens Services	Non It Licences
TV LICENSING	£147.00	12/05/2017	Regeneration Enterprise and Sk	Non It Licences
TV LICENSING	£147.00	12/05/2017	Regeneration Enterprise and Sk	Non It Licences
TV LICENSING	£147.00	12/05/2017	Regeneration Enterprise and Sk	Non It Licences
TV LICENSING	£147.00	12/05/2017	Chief Executives	Non It Licences
TV LICENSING	£147.00	12/05/2017	Chief Executives	Non It Licences
TV LICENSING	£147.00	12/05/2017	Regeneration Enterprise and Sk	Non It Licences
TV LICENSING	£147.00	12/05/2017	Regeneration Enterprise and Sk	Non It Licences
TV LICENSING	£147.00	12/05/2017	Regeneration Enterprise and Sk	Non It Licences
TV LICENSING	£147.00	12/05/2017	Regeneration Enterprise and Sk	Non It Licences
REDACTED PERSONAL INFORMATION	£780.00	12/05/2017	Childrens Services	Agency Staff
NOWMEDICAL	£532.80	12/05/2017	Housing Services HRA	Professional Fees
IDM ENTERPRISES	£2,000.00	12/05/2017	Housing Services	Landlord Incentive Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
INDIGO PROPERTY MANAGEMENT	£1,300.00	12/05/2017	Housing Services	Rent Bond/ Arrears
INDIGO PROPERTY MANAGEMENT	£1,300.00	12/05/2017	Housing Services	Repairs Bonds
MAYFLOWER TRAVEL	£756.00	12/05/2017	Childrens Services	Vehicle Hire External Hired
LEGRAND ELECTRIC LTD T/AS TYNETEC	£2,144.60	12/05/2017	Health and Adult Services	Equipment
ZFA LIMITED	£4,716.00	12/05/2017	Housing Services	Rents Other
LAWSON VILLAS LTD	£1,280.00	12/05/2017	Housing Services	Rents Other
MAHN ESTATES LTD	£528.00	12/05/2017	Housing Services	Rents Other
FAHREN CLIFTON	£990.00	12/05/2017	Housing Services	Rents Other
CAPITAL HOMES SERVICES LTD	£1,620.00	12/05/2017	Housing Services	Rents Other
CROWN HOUSING LTD	£8,280.00	12/05/2017	Housing Services	Rents Other
THE BROMWELL GROUP	£2,100.00	12/05/2017	Housing Services	Rents Other
RACHEL BRICKS PROPERTIES	£24,781.00	12/05/2017	Housing Services	Rents Other
SAFE HOMES SE LIMITED	£36,561.70	12/05/2017	Housing Services	Rents Other
SOUTHEAST SERVICES	£1,815.00	12/05/2017	Housing Services	Rents Other
LONDON RENTALS & SALES LTD	£870.00	12/05/2017	Housing Services	Rents Other
IST STEPS HOUSING KENT	£10,185.50	12/05/2017	Housing Services	Rents Other
EMERGENCY HOUSING LIMITED	£2,390.00	12/05/2017	Housing Services	Rents Other
BOOTS UK LIMITED	£644.00	12/05/2017	Health and Adult Services	Medical Services
A F BROWNE LTD	£538.00	12/05/2017	Health and Adult Services	Medical Services
ROSE HEALTHCARE LTD	£710.00	12/05/2017	Health and Adult Services	Medical Services
A F BROWNE LTD	£858.00	12/05/2017	Health and Adult Services	Medical Services
N S WARWICK LTD	£668.00	12/05/2017	Health and Adult Services	Medical Services
BOOTS UK LIMITED	£1,232.00	12/05/2017	Health and Adult Services	Medical Services
BURRAGE LIMITED	£674.00	12/05/2017	Health and Adult Services	Medical Services
CENTRAL CHEMIST	£1,062.00	12/05/2017	Health and Adult Services	Medical Services
NPOWER LTD	£786.52	12/05/2017	Housing Services HRA	Electricity - Estate Roads
HARMONY HOME AID SERVICES LTD	£628.56	12/05/2017	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£517.96	12/05/2017	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£788.76	12/05/2017	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£622.10	12/05/2017	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£701.42	12/05/2017	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£1,334.92	12/05/2017	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£1,272.96	12/05/2017	Health and Adult Services	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£662.48	12/05/2017	Health and Adult Services	ISF Personal Care

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
HARMONY HOME AID SERVICES LTD	£847.76	12/05/2017	Health and Adult Services	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£1,298.12	12/05/2017	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£6,138.30	12/05/2017	Childrens Services	Agency Placements
BEST VALUE HOME CARE SERVICES UK LTD	£544.10	12/05/2017	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£1,195.62	12/05/2017	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£9,856.80	12/05/2017	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£853.90	12/05/2017	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£1,148.28	12/05/2017	Health and Adult Services	Private Home Help Domestic Misc
LIFE STYLE CARE (2011) PLC	£1,898.74	12/05/2017	Health and Adult Services	Private Sector Nursing Homes
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,227.43	12/05/2017	Childrens Services	Asylum Immigration
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,218.85	12/05/2017	Childrens Services	LC Independent Living
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£677.15	12/05/2017	Childrens Services	LC Independent Living
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£656.88	12/05/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,421.43	12/05/2017	Childrens Services	Agency Placements
LONDON CARE LTD	£670.81	12/05/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£1,261.22	12/05/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,041.00	12/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,363.00	12/05/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£2,187.90	12/05/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,426.00	12/05/2017	Health and Adult Services	Services Private Contractor
MEADOWCROFT LODGE LTD	£1,440.00	12/05/2017	Health and Adult Services	Rents Other
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£555.32	12/05/2017	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£560.48	12/05/2017	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£500.94	12/05/2017	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£500.19	12/05/2017	Health and Adult Services	Private Home Help Domestic Misc
HYPHE HOUSE SUPPORT LIMITED	£4,010.35	12/05/2017	Childrens Services	Agency Placements
HYPHE HOUSE SUPPORT LIMITED	£2,108.06	12/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,142.90	12/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,500.00	12/05/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£5,100.90	12/05/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,450.90	12/05/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,433.35	12/05/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,433.35	12/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,629.15	12/05/2017	Health and Adult Services	Services Private Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CHRYSALIS CARE (FOSTERING) LTD	£3,652.50	12/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,544.34	12/05/2017	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£3,037.88	12/05/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£3,037.88	12/05/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,152.44	12/05/2017	Health and Adult Services	Services Private Contractor
CHRYSALIS CARE (FOSTERING) LTD	£3,243.85	12/05/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,243.85	12/05/2017	Childrens Services	Agency Placements
SANCTUARY CARE LTD	£2,609.84	12/05/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£3,266.64	12/05/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,161.40	12/05/2017	Health and Adult Services	Services Private Contractor
CHRYSALIS CARE (FOSTERING) LTD	£3,542.93	12/05/2017	Childrens Services	Agency Placements
SANCTUARY CARE LTD	£3,037.48	12/05/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,838.20	12/05/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£3,037.88	12/05/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,161.40	12/05/2017	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£3,037.88	12/05/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,731.04	12/05/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£3,037.88	12/05/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,639.44	12/05/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,161.40	12/05/2017	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£2,152.44	12/05/2017	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£3,033.36	12/05/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,152.44	12/05/2017	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£2,152.44	12/05/2017	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£2,152.44	12/05/2017	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£3,013.84	12/05/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,639.44	12/05/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£625.00	12/05/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£625.00	12/05/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£625.00	12/05/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£625.00	12/05/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£3,037.88	12/05/2017	Health and Adult Services	Private Sector Nursing Homes
MEARS CARE LTD	£16,714.29	12/05/2017	Health and Adult Services	Professional Fees
MEARS CARE LTD	£15,807.84	12/05/2017	Health and Adult Services	Professional Fees

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
MEARS CARE LTD	£19,714.29	12/05/2017	Health and Adult Services	Professional Fees
MEARS CARE LTD	£8,494.96	12/05/2017	Health and Adult Services	Professional Fees
MEARS CARE LTD	£18,857.14	12/05/2017	Health and Adult Services	Professional Fees
MEARS CARE LTD	£20,263.49	12/05/2017	Health and Adult Services	Professional Fees
BUPA CARE HOMES (CFHCARE) LIMITED	£2,926.59	12/05/2017	Health and Adult Services	Services Private Contractor
PRESTIGE NURSING	£599.11	12/05/2017	Health and Adult Services	Private Home Help Domestic Misc
PRESTIGE NURSING	£590.39	12/05/2017	Health and Adult Services	Private Home Help Domestic Misc
MONDALE ESTATES LTD	£807.84	12/05/2017	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£807.84	12/05/2017	Childrens Services	LC Semi Independent Group
MONDALE ESTATES LTD	£807.84	12/05/2017	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£807.84	12/05/2017	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£807.84	12/05/2017	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£807.84	12/05/2017	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£807.84	12/05/2017	Childrens Services	Agency Placements
THOMSON REUTERS(PROFESSIONAL) UK LIMITED	£4,952.03	12/05/2017	Chief Executives	Books & Publications
THE CITY & GUILDS OF LONDON INSTITUTE T/AS ILM	£2,500.00	12/05/2017	Childrens Services	Other Services
GOWER CONSULTANTS LTD	£3,085.28	12/05/2017	Eltham Crematorium Revenue	Computer Hardware
RECHEIO CASH & CARRY S.A	£19,954.31	12/05/2017	Chief Executives	Misc
RECHEIO CASH & CARRY S.A	£5.00	12/05/2017	Chief Executives	Misc
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£544.38	15/05/2017	Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£639.94	15/05/2017	Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,045.64	15/05/2017	Housing Services	Materials
NPOWER LTD	£1,830.85	15/05/2017	Housing Services HRA	Electricity - Estate Roads
THAMES GATEWAY PROPERTIES LTD	£678.50	15/05/2017	Housing Services	Rents Other
THAMES GATEWAY PROPERTIES LTD	£930.00	15/05/2017	Housing Services	Rents Other
TENSID UK LTD	£27,952.20	15/05/2017	Transportation Schemes	General Payments
SSI SCHAEFER LTD	£4,068.00	15/05/2017	Comm Safety and Environment	Equipment
ASSETGROVE LETTINGS LTD	£2,220.00	15/05/2017	Housing Services	Rents Other
ASSETGROVE LETTINGS LTD	£870.00	15/05/2017	Housing Services	Rents Other
ASSETGROVE LETTINGS LTD	£810.00	15/05/2017	Housing Services	Rents Other
ASSETGROVE LETTINGS LTD	£810.00	15/05/2017	Housing Services	Rents Other
ASSETGROVE LETTINGS LTD	£810.00	15/05/2017	Housing Services	Rents Other
ASSETGROVE LETTINGS LTD	£1,200.00	15/05/2017	Housing Services	Rents Other
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£783.67	15/05/2017	Housing Services	Materials

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£620.99	15/05/2017	Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£797.10	15/05/2017	Housing Services	Materials
CHRYSALIS CARE (FOSTERING) LTD	£3,347.37	15/05/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,399.77	15/05/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,578.70	15/05/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£5,691.30	15/05/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,471.34	15/05/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,471.34	15/05/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£5,691.30	15/05/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£5,691.30	15/05/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,578.70	15/05/2017	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£807.84	15/05/2017	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£807.84	15/05/2017	Childrens Services	Agency Placements
BEST VALUE HOME CARE SERVICES UK LTD	£882.72	15/05/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,266.12	15/05/2017	Health and Adult Services	Private Home Help Domestic Misc
MONDALE ESTATES LTD	£807.84	15/05/2017	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£807.84	15/05/2017	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£807.84	15/05/2017	Childrens Services	LC Independent Living
MONDALE ESTATES LTD	£807.84	15/05/2017	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£807.84	15/05/2017	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£1,401.72	15/05/2017	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,401.72	15/05/2017	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,401.72	15/05/2017	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,401.72	15/05/2017	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,401.72	15/05/2017	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,401.72	15/05/2017	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,401.72	15/05/2017	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,401.72	15/05/2017	Childrens Services	Agency Placements
NEXT STEP CARE MANAGEMENT LTD	£1,028.57	15/05/2017	Health and Adult Services	Client Support
NEXT STEP CARE MANAGEMENT LTD	£771.43	15/05/2017	Health and Adult Services	Client Support
NEXT STEP CARE MANAGEMENT LTD	£2,242.28	15/05/2017	Health and Adult Services	Supported Living
BEST VALUE HOME CARE SERVICES UK LTD	£735.60	15/05/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,055.10	15/05/2017	Health and Adult Services	Private Home Help Domestic Misc
CHRYSALIS CARE (FOSTERING) LTD	£3,471.34	15/05/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£5,691.30	15/05/2017	Childrens Services	Agency Placements

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LONDON CARE LTD	£516.25	15/05/2017	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£2,375.03	15/05/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£800.55	15/05/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,216.51	15/05/2017	Health and Adult Services	Private Home Help Domestic Misc
CHRYSALIS CARE (FOSTERING) LTD	£5,453.35	15/05/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,578.70	15/05/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,471.34	15/05/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,471.34	15/05/2017	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£807.84	15/05/2017	Childrens Services	LC Staying Put
CHRYSALIS CARE (FOSTERING) LTD	£954.32	15/05/2017	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,401.72	15/05/2017	Childrens Services	Asylum Immigration
CHRYSALIS CARE (FOSTERING) LTD	£925.69	15/05/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,578.70	15/05/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,471.34	15/05/2017	Childrens Services	Agency Placements
BEST VALUE HOME CARE SERVICES UK LTD	£529.20	15/05/2017	Health and Adult Services	Private Home Help Domestic Misc
CHRYSALIS CARE (FOSTERING) LTD	£6,214.20	15/05/2017	Childrens Services	Agency Placements
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£622.75	15/05/2017	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£1,201.07	15/05/2017	Health and Adult Services	Private Home Help Domestic Misc
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,344.00	15/05/2017	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£5,815.80	15/05/2017	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,734.00	15/05/2017	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,368.00	15/05/2017	Childrens Services	LC Staying Put
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£648.00	15/05/2017	Childrens Services	LC Staying Put
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,218.85	15/05/2017	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£677.15	15/05/2017	Childrens Services	Agency Placements
STAPLEBURN LTD	£1,080.00	15/05/2017	Health and Adult Services	Rents Other
LONDON CARE LTD	£660.63	15/05/2017	Health and Adult Services	Private Home Help Domestic Misc
STAPLEBURN LTD	£648.00	15/05/2017	Health and Adult Services	Rents Other
BEST VALUE HOME CARE SERVICES UK LTD	£700.38	15/05/2017	Health and Adult Services	Private Home Help Domestic Misc
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£4,296.00	15/05/2017	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,083.43	15/05/2017	Childrens Services	LC Independent Living
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£4,296.00	15/05/2017	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,344.00	15/05/2017	Childrens Services	LC Staying Put
QUO VADIS TRUST	£3,502.20	15/05/2017	Health and Adult Services	Services Private Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
QUO VADIS TRUST	£3,502.92	15/05/2017	Health and Adult Services	Services Private Contractor
QUO VADIS TRUST	£3,635.78	15/05/2017	Health and Adult Services	Services Private Contractor
QUO VADIS TRUST	£3,321.22	15/05/2017	Health and Adult Services	Services Private Contractor
LONDON CARE LTD	£510.45	15/05/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£539.64	15/05/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£751.08	15/05/2017	Health and Adult Services	Private Home Help Domestic Misc
QUO VADIS TRUST	£3,556.54	15/05/2017	Health and Adult Services	Services Private Contractor
QUO VADIS TRUST	£3,543.30	15/05/2017	Health and Adult Services	Services Private Contractor
ORDINARY LIVING LTD	£4,283.16	15/05/2017	Health and Adult Services	PS Residential Respite Care
ORDINARY LIVING LTD	£3,877.44	15/05/2017	Health and Adult Services	Supported Living
BEST VALUE HOME CARE SERVICES UK LTD	£530.52	15/05/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£753.15	15/05/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£795.00	15/05/2017	Health and Adult Services	ISF Personal Care
HEATH FARM FAM SERVS LTD T/A HEATH FARM FOSTERING	£1,618.40	15/05/2017	Childrens Services	Agency Placements
HEATH FARM FAM SERVS LTD T/A HEATH FARM FOSTERING	£1,680.00	15/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,194.98	15/05/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£1,838.72	15/05/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,594.98	15/05/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£2,921.44	15/05/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,640.59	15/05/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,005.71	15/05/2017	Health and Adult Services	Services Private Contractor
OUTLOOK CARE	£5,131.80	15/05/2017	Health and Adult Services	Supported Living
OUTLOOK CARE	£5,299.28	15/05/2017	Health and Adult Services	Supported Living
OUTLOOK CARE	£5,522.66	15/05/2017	Health and Adult Services	Supported Living
OUTLOOK CARE	£675.26	15/05/2017	Health and Adult Services	Client Support
OUTLOOK CARE	£5,299.28	15/05/2017	Health and Adult Services	Supported Living
OUTLOOK CARE	£5,204.10	15/05/2017	Health and Adult Services	Supported Living
OUTLOOK CARE	£4,796.74	15/05/2017	Health and Adult Services	Supported Living
PRECIOUS HOMES LIMITED	£5,656.00	15/05/2017	Health and Adult Services	Supported Living
CAREWATCH CARE SERVICES LTD	£1,544.52	15/05/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£636.00	15/05/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£848.00	15/05/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£523.50	15/05/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£685.52	15/05/2017	Health and Adult Services	Private Home Help Domestic Misc

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CAREWATCH CARE SERVICES LTD	£565.44	15/05/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£579.78	15/05/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£832.80	15/05/2017	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£1,826.97	15/05/2017	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£7,920.24	15/05/2017	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£896.68	15/05/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£729.00	15/05/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,076.97	15/05/2017	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£1,627.84	15/05/2017	Health and Adult Services	ISF Personal Care
CAREWATCH CARE SERVICES LTD	£550.08	15/05/2017	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£711.75	15/05/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£795.00	15/05/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,103.20	15/05/2017	Health and Adult Services	ISF Personal Care
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£975.53	15/05/2017	Health and Adult Services	Nursing Respite
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£2,926.59	15/05/2017	Health and Adult Services	Nursing Respite
REDACTED PERSONAL INFORMATION	£748.16	15/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,910.00	15/05/2017	Childrens Services	LC Staying Put
ARGENT FM LIMITED	£20,362.46	15/05/2017	Regeneration Enterprise Skills	Expenditure Payments
ARGENT FM LIMITED	£8,423.04	15/05/2017	Regeneration Enterprise Skills	Expenditure Payments
REDACTED PERSONAL INFORMATION	£5,472.00	16/05/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£21,643.28	16/05/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,970.56	16/05/2017	Childrens Services	Other Services
LUCY DREVER	£600.00	16/05/2017	Childrens Services	Prof Serv Con Adv Non Curric
ISEMBARD'S WHEEL	£600.00	16/05/2017	Chief Executives	Green Flag Parks Other Items
AI SEE-CURE	£783.24	16/05/2017	Housing Services	Materials
FIRST ABOUT PLUMBING & CARPENTRY LTD	£502.80	16/05/2017	Capital Housing Revenue Acc	Disturbance
J N HANDLEY & SONS	£720.00	16/05/2017	Capital Housing Revenue Acc	Disturbance
J N HANDLEY & SONS	£660.00	16/05/2017	Capital Housing Revenue Acc	Disturbance
REED LOCATION	£600.00	16/05/2017	Capital Housing Revenue Acc	Disturbance
REED LOCATION	£672.00	16/05/2017	Capital Housing Revenue Acc	Disturbance
REED LOCATION	£864.00	16/05/2017	Capital Housing Revenue Acc	Disturbance
REED LOCATION	£937.08	16/05/2017	Capital Housing Revenue Acc	Disturbance
MANPOWER UK LTD	£1,106.94	16/05/2017	Chief Executives	Services Private Contractor
LONDON PROPERTY ONLINE LTD	£885.00	16/05/2017	Housing Services	Rents Other

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£949.99	16/05/2017	Housing Services	Repairs Bonds
NORTHGATE PUBLIC SERVICES (UK) LTD	£1,200.00	16/05/2017	Chief Executives	Services Private Contractor
BYTES SOFTWARE SERVICES LTD	£518.40	16/05/2017	Chief Executives	Software Licences
LOGICALIS UK LIMITED	£840.00	16/05/2017	Chief Executives	Services Private Contractor
LOGICALIS UK LIMITED	£1,680.00	16/05/2017	Chief Executives	Services Private Contractor
TROWERS & HAMLINS LLP	£8,565.72	16/05/2017	Capital Housing Revenue Acc	Int Legal Fees
EXTREME ENVIRONMENTAL SERVICES LTD	£9,120.00	16/05/2017	Regeneration Enterprise and Sk	R & M Buildings Responsive Repairs
FIRST ABOUT PLUMBING & CARPENTRY LTD	£5,924.32	16/05/2017	Comm Safety and Environment	Rm Buildings Gmrs Ext Contract
FIRST ABOUT PLUMBING & CARPENTRY LTD	£7,524.00	16/05/2017	Comm Safety and Environment	Rm Buildings Gmrs Ext Contract
BALTIMORE CONSULTING LTD	£1,488.00	16/05/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£864.00	16/05/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,488.00	16/05/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,008.00	16/05/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,488.00	16/05/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,116.00	16/05/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,728.00	16/05/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,476.00	16/05/2017	Childrens Services	Agency Staff
ALLPAY NET LIMITED	£1,139.51	16/05/2017	Chief Executives	Central Expenses
ALLPAY NET LIMITED	£4,759.79	16/05/2017	Chief Executives	Central Expenses
BALTIMORE CONSULTING LTD	£864.00	16/05/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£2,160.00	16/05/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£2,460.00	16/05/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£864.00	16/05/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,860.00	16/05/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,260.00	16/05/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,860.00	16/05/2017	Childrens Services	Agency Staff
EMJ MANAGEMENT LTD	£54.72	16/05/2017	Housing Services HRA	Clothing & Uniforms
EMJ MANAGEMENT LTD	£54.72	16/05/2017	Housing Services HRA	Clothing & Uniforms
EMJ MANAGEMENT LTD	£54.72	16/05/2017	Housing Services HRA	Clothing & Uniforms
EMJ MANAGEMENT LTD	£33.36	16/05/2017	Housing Services HRA	Clothing & Uniforms
EMJ MANAGEMENT LTD	£33.36	16/05/2017	Housing Services HRA	Clothing & Uniforms
EMJ MANAGEMENT LTD	£33.36	16/05/2017	Housing Services HRA	Clothing & Uniforms
EMJ MANAGEMENT LTD	£33.36	16/05/2017	Housing Services HRA	Clothing & Uniforms
EMJ MANAGEMENT LTD	£33.36	16/05/2017	Housing Services HRA	Clothing & Uniforms

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
EMJ MANAGEMENT LTD	£33.36	16/05/2017	Housing Services HRA	Clothing & Uniforms
EMJ MANAGEMENT LTD	£33.36	16/05/2017	Housing Services HRA	Clothing & Uniforms
EMJ MANAGEMENT LTD	£66.72	16/05/2017	Housing Services HRA	Clothing & Uniforms
EMJ MANAGEMENT LTD	£33.36	16/05/2017	Housing Services HRA	Clothing & Uniforms
EMJ MANAGEMENT LTD	£66.72	16/05/2017	Housing Services HRA	Clothing & Uniforms
EMJ MANAGEMENT LTD	£33.36	16/05/2017	Housing Services HRA	Clothing & Uniforms
EMJ MANAGEMENT LTD	£16.68	16/05/2017	Housing Services HRA	Clothing & Uniforms
EMJ MANAGEMENT LTD	£43.75	16/05/2017	Housing Services HRA	Clothing & Uniforms
EMJ MANAGEMENT LTD	£7.98	16/05/2017	Housing Services HRA	Clothing & Uniforms
EMJ MANAGEMENT LTD	£7.98	16/05/2017	Housing Services HRA	Clothing & Uniforms
EMJ MANAGEMENT LTD	£65.99	16/05/2017	Housing Services HRA	Clothing & Uniforms
EMJ MANAGEMENT LTD	£65.99	16/05/2017	Housing Services HRA	Clothing & Uniforms
EMJ MANAGEMENT LTD	£65.99	16/05/2017	Housing Services HRA	Clothing & Uniforms
PANGOTTIC	£2,395.00	16/05/2017	Chief Executives	Green Flag Parks Other Items
REDACTED PERSONAL INFORMATION	£4,879.34	16/05/2017	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£5,324.45	16/05/2017	Capital Housing Revenue Acc	Disturbance
IAN MOHABIR	£560.00	16/05/2017	Chief Executives	Agency Staff
CHRISTOPHER POOLE	£513.60	16/05/2017	Chief Executives	Professional Fees
RAISA SALEY	£570.00	16/05/2017	Chief Executives	Professional Fees
RAISA SALEY	£570.00	16/05/2017	Chief Executives	Professional Fees
KAYLEIGH LONG	£570.00	16/05/2017	Chief Executives	Professional Fees
KATHRYN BLAIR	£570.00	16/05/2017	Chief Executives	Professional Fees
KATHRYN BLAIR	£570.00	16/05/2017	Chief Executives	Professional Fees
NICOLA HALL	£547.20	16/05/2017	Chief Executives	Professional Fees
TEACHERS' PENSIONS	£841.41	16/05/2017	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£34,359.15	16/05/2017	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£13,612.70	16/05/2017	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£4,184.19	16/05/2017	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£6,173.74	16/05/2017	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£7,388.46	16/05/2017	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£3,468.29	16/05/2017	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£11,762.40	16/05/2017	Childrens Services	Early Retirement Costs Ongoing
MEARS LTD	£65,145.79	16/05/2017	Housing Services	Services Private Contractor
VEOLIA ES (UK) LTD	£103,685.15	16/05/2017	Comm Safety and Environment	MRF Gate Fees

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
MEARS LTD	£63,937.75	16/05/2017	Housing Services	Services Private Contractor
VEOLIA ES (UK) LTD	£77,347.60	16/05/2017	Comm Safety and Environment	Organic Disposal Contract
REDACTED PERSONAL INFORMATION	£750.00	16/05/2017	Childrens Services	Children Looked After
VEOLIA ES (UK) LTD	£196,591.97	16/05/2017	Comm Safety and Environment	Transfer Station Management Fees
SOUTH EAST RESIDENTIALS LIMITED	£12,120.00	16/05/2017	Housing Services	Rents Other
REDACTED PERSONAL INFORMATION	£750.00	16/05/2017	Childrens Services	Leaving Care Grant
VALENTINE HEALTH PARTNERSHIP	£732.60	16/05/2017	Health and Adult Services	Medical Services
ELTHAM MEDICAL PRACTICE	£3,024.05	16/05/2017	Health and Adult Services	Medical Services
ST MARKS MEDICAL CENTRE	£1,208.62	16/05/2017	Health and Adult Services	Medical Services
SOUTH STREET MEDICAL CENTRE	£3,705.00	16/05/2017	Health and Adult Services	Medical Services
ARCHWAY PROJECT LTD	£1,005.62	16/05/2017	Regeneration Enterprise and Sk	Apprentice Costs
VANBRUGH GROUP PRACTICE	£3,228.21	16/05/2017	Health and Adult Services	Medical Services
THE WAVERLEY PRACTICE	£1,272.31	16/05/2017	Health and Adult Services	Medical Services
AVANTI DISPLAY LIMITED	£5,880.00	16/05/2017	Chief Executives	Green Flag Parks Other Items
BURNEY STREET PRACTICE	£2,637.40	16/05/2017	Health and Adult Services	Medical Services
ORCHARD TENANTS & RESIDENTS ASSOCIATION	£500.00	16/05/2017	Chief Executives	Misc
REDACTED PERSONAL INFORMATION	£1,498.51	16/05/2017	Childrens Services	Higher Education
SILVERFISH PRODUCTIONS LIMITED	£1,800.00	16/05/2017	Chief Executives	Other Services
THE FAIRFIELD PRACTICE	£2,218.24	16/05/2017	Health and Adult Services	Medical Services
LLOYDS TSB COMMERCIAL FINANCE LTD	£1,458.00	16/05/2017	Chief Executives	Other Services
LLOYDS TSB COMMERCIAL FINANCE LTD	£1,454.40	16/05/2017	Chief Executives	Other Services
MANOR BROOK MEDICAL CENTRE	£2,395.80	16/05/2017	Health and Adult Services	Medical Services
ROYAL ARSENAL MEDICAL CENTRE	£1,153.98	16/05/2017	Health and Adult Services	Medical Services
SOUTH STREET MEDICAL CENTRE	£2,905.00	16/05/2017	Health and Adult Services	Medical Services
VEOLIA ES (UK) LTD	£66,345.85	16/05/2017	Comm Safety and Environment	Transfer Station Management Fees
SOUTH STREET MEDICAL CENTRE	£4,085.00	16/05/2017	Health and Adult Services	Medical Services
VEOLIA ES (UK) LTD	£90,090.56	16/05/2017	Comm Safety and Environment	MRF Gate Fees
REDACTED PERSONAL INFORMATION	£500.00	16/05/2017	Childrens Services	Adoption Allowances
PLUMSTEAD HEALTH CENTRE	£870.16	16/05/2017	Health and Adult Services	Services by External Providers
DR B SHAH	£1,030.06	16/05/2017	Health and Adult Services	Services by External Providers
SHREEVE PROTECTION SERVICES LIMITED	£1,669.50	16/05/2017	Chief Executives	Services Private Contractor
SHREEVE PROTECTION SERVICES LIMITED	£1,987.50	16/05/2017	Chief Executives	Services Private Contractor
R H ENVIRONMENTAL	£1,200.00	16/05/2017	Comm Safety and Environment	Equipment
DR B SHAH	£603.60	16/05/2017	Health and Adult Services	Services by External Providers

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
SHREEVE PROTECTION SERVICES LIMITED	£699.60	16/05/2017	Chief Executives	Services Private Contractor
OXLEAS NHS FOUNDATION TRUST	£6,922.31	16/05/2017	Health and Adult Services	Officers Normal Time
SHERARD ROAD MEDICAL CENTRE	£906.62	16/05/2017	Health and Adult Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,127.98	16/05/2017	Capital Housing Revenue Acc	Disturbance
THAMESMEAD MEDICAL ASSOCIATES	£2,056.30	16/05/2017	Health and Adult Services	Services by External Providers
DE LAGE LANDEN LEASING LTD	£597.58	16/05/2017	Chief Executives	Equipment
VANBRUGH GROUP PRACTICE	£755.60	16/05/2017	Health and Adult Services	Services by External Providers
DE LAGE LANDEN LEASING LTD	£597.58	16/05/2017	Chief Executives	Equipment
PORT OF LONDON AUTHORITY	£5,238.72	16/05/2017	Regeneration Enterprise and Sk	Asset Rentals
SHERARD ROAD MEDICAL CENTRE	£506.12	16/05/2017	Health and Adult Services	Services by External Providers
KBA SOLUTIONS LTD	£4,456.20	16/05/2017	Comm Safety and Environment	Other Services
KBA SOLUTIONS LTD	£94.00	16/05/2017	Comm Safety and Environment	Food Safety
KBA SOLUTIONS LTD	-£1.20	16/05/2017	Comm Safety and Environment	Other Services
KBA SOLUTIONS LTD	£1.00	16/05/2017	Comm Safety and Environment	Other Services
SOUTH OF ENGLAND FOUNDATION	£1,500.00	16/05/2017	Health and Adult Services	Services by External Providers
DURHAM COUNTY COUNCIL	£2,083.42	16/05/2017	Health and Adult Services	Software Licences
ST MARYS (ELTHAM) COMMUNITY COMPLEX ASSOCIATION	£711.00	16/05/2017	Health and Adult Services	Venue Hire
NHS GREENWICH CCG	£1,500,000.00	16/05/2017	Health and Adult Services	Services Private Contractor
JP CONTRACTORS	£19,991.36	16/05/2017	Planned Maintenance	Roofs
REDACTED PERSONAL INFORMATION	£3,570.00	16/05/2017	Childrens Services	Agency Placements
BEST VALUE HOME CARE SERVICES UK LTD	£1,061.04	16/05/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,506.30	16/05/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£534.84	16/05/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£533.01	16/05/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£733.36	16/05/2017	Health and Adult Services	ISF Personal Care
VOYAGE I LTD	£7,032.00	16/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,830.08	16/05/2017	Health and Adult Services	Services Private Contractor
CAREWATCH CARE SERVICES LTD	£523.50	16/05/2017	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£1,341.86	16/05/2017	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£654.50	16/05/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,697.99	16/05/2017	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,200.00	16/05/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£5,852.01	16/05/2017	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,500.00	16/05/2017	Health and Adult Services	Rents Other

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ANGELS ABODE LIMITED	£1,200.00	16/05/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	16/05/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	16/05/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	16/05/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	16/05/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£675.00	16/05/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£1,815.15	16/05/2017	Childrens Services	Agency Placements
LIFE STYLE CARE (2011) PLC	£2,822.19	16/05/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,606.61	16/05/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,606.61	16/05/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,256.94	16/05/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,736.94	16/05/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£3,040.93	16/05/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,371.29	16/05/2017	Health and Adult Services	Client Support
LIFE STYLE CARE (2011) PLC	£10,080.00	16/05/2017	Health and Adult Services	Client Support
LIFE STYLE CARE (2011) PLC	£2,736.94	16/05/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£821.08	16/05/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,105.57	16/05/2017	Health and Adult Services	Services Private Contractor
LIFE STYLE CARE (2011) PLC	£2,571.43	16/05/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£5,142.86	16/05/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,571.43	16/05/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,597.14	16/05/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,597.14	16/05/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,597.14	16/05/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,811.43	16/05/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,528.57	16/05/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,597.14	16/05/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£5,142.86	16/05/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£5,142.86	16/05/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,818.29	16/05/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,818.29	16/05/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,817.86	16/05/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£3,859.67	16/05/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,457.47	16/05/2017	Health and Adult Services	Services Private Contractor

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ICCM	£1,370.00	16/05/2017	Comm Safety and Environment	Materials
ICCM	-£186.00	16/05/2017	Comm Safety and Environment	Materials
ICCM	£223.20	16/05/2017	Comm Safety and Environment	Materials
CLEMENCE HOAR CUMMINGS LLP	£900.00	16/05/2017	Housing Services HRA	Misc
DOMINIC LAWSON BESPOKE PLANNING LTD	£2,364.00	16/05/2017	Regeneration Enterprise and Sk	Professional Advice
KITES CHILDREN SERVICES LIMITED	£5,538.40	17/05/2017	Childrens Services	Agency Placements
MUSIC ROOM SOLUTIONS LTD	£4,740.00	17/05/2017	Chief Executives	Green Flag Parks Other Items
INSPIRED TO LEARN	£525.00	17/05/2017	Childrens Services	Other Services
CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH	£6,268.00	17/05/2017	Comm Safety and Environment	Other Services
J N HANDLEY & SONS	£720.00	17/05/2017	Housing Services HRA	Disturbance Payments
REED LOCATION	£576.00	17/05/2017	Housing Services HRA	Disturbance Payments
REED LOCATION	£648.00	17/05/2017	Housing Services HRA	HRA Occupancy Incentives Under Occupancy
REED LOCATION	£588.00	17/05/2017	Housing Services HRA	HRA Occupancy Incentives Under Occupancy
G E WHITEWOOD & SONS	£990.00	17/05/2017	Housing Services HRA	Direct Orders
G E WHITEWOOD & SONS	£480.00	17/05/2017	Housing Services HRA	Direct Orders
SILK AND MACKMAN SERVICES LIMITED	£32,740.22	17/05/2017	Capital Housing Revenue Acc	Refurbishment
P & R INSTALLATION CO LTD	£9,594.00	17/05/2017	Housing Services	Services Private Contractor
FEYISARA AKINWUNMI T/AS THE AFRICAN ENTERTAINER	£500.00	17/05/2017	Chief Executives	Green Flag Parks Other Items
RICHARD COLLINS	£550.00	17/05/2017	Childrens Services	Prof Serv Con Adv Non Curric
DEBBIE REYNOLDS	£2,200.00	17/05/2017	Childrens Services	Prof Serv Consult Advice Curri
PAUL DINNADGE T/A P.M.D. GARDEN SERVICES	£810.00	17/05/2017	Childrens Services	Officers Normal Time
P & R INSTALLATION CO LTD	£15,875.74	17/05/2017	Housing Services	Services Private Contractor
EFFECTABLE CONSTRUCTION SERVICES LTD	£7,308.12	17/05/2017	Capital Housing Revenue Acc	Adaptations
T BROWN GROUP LIMITED	£40,340.11	17/05/2017	Capital Housing Revenue Acc	General Payments
T BROWN GROUP LIMITED	£1,707.28	17/05/2017	Capital Housing Revenue Acc	General Payments
T BROWN GROUP LIMITED	£7,460.17	17/05/2017	Capital Housing Revenue Acc	Adaptations
T BROWN GROUP LIMITED	£6,772.55	17/05/2017	Housing Services HRA	Rm Buildings Responsive Main
LIBRA CONSTRUCTION SERVICES LTD	£25,154.93	17/05/2017	Capital Housing Revenue Acc	Adaptations
MITIE TECHNICAL FACILITIES MANAGEMENT	£921.60	17/05/2017	Capital Housing Revenue Acc	General Payments
DENNIS JOHNS SERVICE GROUP LTD	£1,915.20	17/05/2017	Capital Housing Revenue Acc	CCTV
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£317,802.04	17/05/2017	Systems Control Accounts	Expenditure Payments
WILLOW INDEPENDENT FUNERAL SERVICE LIMITED	£908.00	17/05/2017	Health and Adult Services	Other Services
BERKELEY HOMES (EAST THAMES) LTD	£5,520.00	17/05/2017	Chief Executives	Other Services
FEAST LONDON LTD	£1,186.50	17/05/2017	Chief Executives	Catering

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SIGNS PLUS LIMITED	£930.00	17/05/2017	Chief Executives	Other Services
SIGNS PLUS LIMITED	£4,608.00	17/05/2017	Chief Executives	Other Services
SIGNS PLUS LIMITED	£3,701.95	17/05/2017	Chief Executives	Other Services
AIRWAVE SOLUTIONS LTD	£1,077.48	17/05/2017	Chief Executives	Equipment
COMPUTERSHARE VOUCHER SERVICES	£1,237.36	17/05/2017	Chief Executives	Postal Machine Rental & Maintenance
JBW GROUP LIMITED	£4,046.33	17/05/2017	Regeneration Enterprise and Sk	Services Private Contractor
JBW GROUP LIMITED	-£3,371.94	17/05/2017	Regeneration Enterprise and Sk	Services Private Contractor
NPOWER	£2,365.88	17/05/2017	Regeneration Enterprise and Sk	Electricity
BUILDING DESIGN PARTNERSHIP LTD	£80,126.56	17/05/2017	Other General Fund	Ext Consultants Fees
THE LONDON APPRENTICESHIP COMPANY	£37,087.38	17/05/2017	Regeneration Enterprise and Sk	Apprentice Costs
ROSS & ROBERTS LTD	£9,574.87	17/05/2017	Chief Executives	Student Award Payment
ROSS & ROBERTS LTD	-£7,979.06	17/05/2017	Chief Executives	Student Award Payment
VECTOS (SOUTH) LIMITED	£5,400.00	17/05/2017	Eltham Crematorium Revenue	Equipment
LONDON BOROUGH OF BARNET	£500.00	17/05/2017	Childrens Services	Training Expenses
PICK EVERARD	£5,805.36	17/05/2017	Modernisation	Int Architects Fees
PICK EVERARD	£12,501.60	17/05/2017	Modernisation	Int Architects Fees
GREENWICH SERVICE PLUS LIMITED	£702.00	17/05/2017	Childrens Services	Interventions Activities
TROWERS & HAMLINS LLP	£720.00	17/05/2017	Capital Housing Revenue Acc	Int Legal Fees
MUSIC ROOM SOLUTIONS LTD	£5,340.00	17/05/2017	Chief Executives	Other Services
ROYAL BOROUGH OF GREENWICH HERITAGE TRUST CIO	£707,580.00	17/05/2017	Chief Executives	Services Private Contractor
OPUS WATERPROOFING SOLUTIONS LIMITED	£1,436.40	17/05/2017	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
TRAFFIC WATCH (UK) LTD	£2,640.00	17/05/2017	Transportation Schemes	Insulation
GREENWICH SERVICE PLUS LIMITED	£797.00	17/05/2017	Childrens Services	Interventions Activities
SAUTER AUTOMATION LIMITED	£1,556.40	17/05/2017	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
SAUTER AUTOMATION LIMITED	£936.00	17/05/2017	Other General Fund	Conversions
SAUTER AUTOMATION LIMITED	£1,500.00	17/05/2017	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
XCO2 ENERGY LTD	£7,200.00	17/05/2017	Capital Housing Revenue Acc	Ext Site Surveys
MAT PRINGLE	£2,410.00	17/05/2017	Childrens Services	Prof Serv Con Adv Non Curric
XCO2 ENERGY LTD	£1,680.00	17/05/2017	Capital Housing Revenue Acc	Ext Site Surveys
REDACTED PERSONAL INFORMATION	£7,463.20	17/05/2017	Childrens Services	Other Services
CHANGE, GROW, LIVE	£18,902.67	17/05/2017	Health and Adult Services	Block Contracts
BETA DISTRIBUTION (SOUTH)	£7,110.14	17/05/2017	Chief Executives	Courier Service
INFORM CPI LTD	£12,840.00	17/05/2017	Chief Executives	Computer Software
DSI BILLING SERVICES LIMITED	£1,312.14	17/05/2017	Chief Executives	Printing

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£14,028.00	17/05/2017	Comm Safety and Environment	Asbestos Analysis
CURL LA TOURELLE + HEAD LIMITED	£2,940.00	17/05/2017	Modernisation	Ext Architects Fees
POLLOCK LIFTS	£1,740.00	17/05/2017	Capital Housing Revenue Acc	General Payments
PUMPS & MOTORS (UK) LTD	£2,632.72	17/05/2017	Regeneration Enterprise and Sk	R & M Buildings Other
PUMPS & MOTORS (UK) LTD	£1,108.20	17/05/2017	Regeneration Enterprise and Sk	R & M Buildings Other
LOGICALIS UK LIMITED	£352,150.42	17/05/2017	Chief Executives	Logicalis Network Services
DAVID PHILLIPS FURNITURE LTD	£595.20	17/05/2017	Housing Services HRA	Provisions
DAVID PHILLIPS FURNITURE LTD	£767.76	17/05/2017	Housing Services HRA	Provisions
DAVID PHILLIPS FURNITURE LTD	£970.74	17/05/2017	Housing Services HRA	Provisions
DAVID PHILLIPS FURNITURE LTD	£810.00	17/05/2017	Housing Services HRA	Provisions
DAVID PHILLIPS FURNITURE LTD	£2,388.00	17/05/2017	Housing Services HRA	Provisions
DAVID PHILLIPS FURNITURE LTD	£1,944.00	17/05/2017	Housing Services HRA	Provisions
GREENWICH SERVICE PLUS LIMITED	£3,666.00	17/05/2017	Chief Executives	Services Private Contractor
THE METRO CENTRE	£12,500.00	17/05/2017	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH PARKS FORUM	£21,120.00	17/05/2017	Chief Executives	Grants To Voluntary Organ
EMJ MANAGEMENT LTD	£745.13	17/05/2017	Housing Services HRA	Clothing & Uniforms
HEALTH MANAGEMENT LTD	£7,098.30	17/05/2017	Chief Executives	Services Private Contractor
FEAST LONDON LTD	£2,368.20	17/05/2017	Comm Safety and Environment	Other Services
ASK (GREENWICH) LTD	£1,047,401.15	17/05/2017	Health and Adult Services	Block Contracts
STANNAH LIFT SERVICES LTD	£5,394.00	17/05/2017	Capital Housing Revenue Acc	General Payments
SOIL ASSOCIATION LTD	£2,841.50	17/05/2017	Health and Adult Services	Services by External Providers
SANCTUARY GROUP T/A SANCTUARY HOUSING ASSOCIATION	£20,385.91	17/05/2017	Health and Adult Services	Other Agency Services
GREENWICH MIND	£44,613.50	17/05/2017	Health and Adult Services	Other Agency Services
REDACTED PERSONAL INFORMATION	£912.00	17/05/2017	Childrens Services	Other Services
BARRY PURDELL	£3,482.34	17/05/2017	Health and Adult Services	BIA's (Best Interest Assessment)
KULVINDER KAUR	£1,540.00	17/05/2017	Childrens Services	Supply/Sessional Normal Tlme
DANIJELA SUSA	£840.00	17/05/2017	Childrens Services	Supply/Sessional Normal Tlme
JULIAN DAVID LEWIS	£1,000.00	17/05/2017	Chief Executives	Arts Small Grants
THE PORTSMOUTH SHANTYMEN	£600.00	17/05/2017	Chief Executives	Green Flag Parks Other Items
PURVEE PATEL T/A TOTTYS PHARMACY	£546.00	17/05/2017	Health and Adult Services	Medical Services
GAD PA AGENCY	£4,000.00	17/05/2017	Health and Adult Services	Grants To Voluntary Organ
PREMIER ERGONOMICS LIMITED	£1,392.00	17/05/2017	Health and Adult Services	Professional Fees
REDACTED PERSONAL INFORMATION	£15,819.85	17/05/2017	Childrens Services	Services Other Local Author
ELTHAM CARE AND MOBILITY	£1,861.88	17/05/2017	Health and Adult Services	Prescription Payments to Accredited Supp

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GEMMA GIBBONS	£824.98	17/05/2017	Housing Services	Rent Bond/ Arrears
GEMMA GIBBONS	£824.98	17/05/2017	Housing Services	Repairs Bonds
ELIDA Rragami	£1,500.00	17/05/2017	Housing Services	Landlord Incentive Payments
R CHAUDRY	£3,000.00	17/05/2017	Housing Services	Landlord Incentive Payments
AON UK LTD	£7,289.15	17/05/2017	Housing Revenue Account	Insurance
AON UK LTD	-£1,325.30	17/05/2017	Housing Services HRA	Ext Inc Other Recover Charges
ALBION KIDS SHOW	£4,117.65	17/05/2017	Chief Executives	Subsistence
REDACTED PERSONAL INFORMATION	£1,384.57	17/05/2017	Childrens Services	Higher Education
SUPREME CARE SERVICES LTD	£2,554.08	17/05/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£2,962.08	17/05/2017	Health and Adult Services	Private Home Help Domestic Misc
CHOICE SUPPORT LTD	£4,011.84	17/05/2017	Health and Adult Services	Supported Living
CHOICE SUPPORT LTD	£3,452.88	17/05/2017	Health and Adult Services	Supported Living
PRESTIGE NURSING	£1,321.01	17/05/2017	Childrens Services	Private Home Help Domestic
REDACTED PERSONAL INFORMATION	£2,426.00	17/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,363.32	17/05/2017	Health and Adult Services	Supported Living
CRAEGMOOR OAKS SIDCUP PRIORY	£2,690.28	17/05/2017	Health and Adult Services	Private Sector Nursing Homes
HC-ONE LTD (TOWER BRIDGE)	£3,186.12	17/05/2017	Health and Adult Services	Private Home Help Domestic Misc
CRAEGMOOR OAKS SIDCUP PRIORY	£3,679.36	17/05/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,209.48	17/05/2017	Health and Adult Services	Services Private Contractor
CRAEGMOOR OAKS SIDCUP PRIORY	£3,355.00	17/05/2017	Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£3,679.36	17/05/2017	Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£3,760.00	17/05/2017	Health and Adult Services	Private Sector Nursing Homes
ELEANOR NURSING AND SOCIAL CARE LTD	£1,733.67	17/05/2017	Health and Adult Services	Private Home Help Domestic Misc
ACTION ON HEARING LOSS	£3,999.44	17/05/2017	Health and Adult Services	Services Private Contractor
ELEANOR NURSING AND SOCIAL CARE LTD	£821.77	17/05/2017	Health and Adult Services	Private Home Help Domestic Misc
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£4,142.57	17/05/2017	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£920.57	17/05/2017	Childrens Services	LC Independent Living
ORDINARY LIVING LTD	£3,434.00	17/05/2017	Health and Adult Services	Supported Living
ORDINARY LIVING LTD	£2,121.00	17/05/2017	Health and Adult Services	Client Support
ORDINARY LIVING LTD	£5,252.00	17/05/2017	Health and Adult Services	Supported Living
ORDINARY LIVING LTD	£5,656.00	17/05/2017	Health and Adult Services	Supported Living
CHOICE SUPPORT LTD	£3,705.72	17/05/2017	Health and Adult Services	Supported Living
CHOICE SUPPORT LTD	£3,777.20	17/05/2017	Health and Adult Services	Supported Living
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£1,770.75	17/05/2017	Health and Adult Services	Private Sector Nursing Homes

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REDACTED PERSONAL INFORMATION	£2,440.00	17/05/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£5,509.00	17/05/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£6,099.25	17/05/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£5,902.50	17/05/2017	Health and Adult Services	Private Sector Nursing Homes
ELEANOR NURSING AND SOCIAL CARE LTD	£588.81	17/05/2017	Health and Adult Services	Private Home Help Domestic Misc
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,726.68	17/05/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£684.00	17/05/2017	Health and Adult Services	Vehicle Hire
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,726.68	17/05/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,726.68	17/05/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,726.68	17/05/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,726.68	17/05/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,726.68	17/05/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,726.68	17/05/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,726.68	17/05/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,726.68	17/05/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,726.68	17/05/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,605.04	17/05/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,726.68	17/05/2017	Health and Adult Services	Private Sector Nursing Homes
LITTLE OYSTER LTD	£1,200.00	17/05/2017	Health and Adult Services	Services Private Contractor
LITTLE OYSTER LTD	£1,200.00	17/05/2017	Health and Adult Services	Services Private Contractor
LITTLE OYSTER LTD	£1,200.00	17/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,171.48	17/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,220.20	17/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£748.80	17/05/2017	Health and Adult Services	Vehicle Hire
REDACTED PERSONAL INFORMATION	£9,584.40	17/05/2017	Health and Adult Services	Supported Living
THE GRACE EYRE FOUNDATION	£1,069.16	17/05/2017	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£545.78	17/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,274.70	17/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,316.86	17/05/2017	Health and Adult Services	Private Sector Nursing Homes
SPENCER AND ARLINGTON LTD	£663.49	17/05/2017	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£3,052.03	17/05/2017	Health and Adult Services	Supported Living
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£572.00	17/05/2017	Health and Adult Services	Voluntary Bodies Other Care
SPENCER AND ARLINGTON LTD	£1,641.25	17/05/2017	Health and Adult Services	Supported Living
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£520.00	17/05/2017	Health and Adult Services	Voluntary Bodies Other Care

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SPENCER AND ARLINGTON LTD	£7,549.75	17/05/2017	Health and Adult Services	Supported Living
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£728.00	17/05/2017	Health and Adult Services	Voluntary Bodies Other Care
SPENCER AND ARLINGTON LTD	£833.75	17/05/2017	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£3,835.25	17/05/2017	Health and Adult Services	Supported Living
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	17/05/2017	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£572.00	17/05/2017	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£520.00	17/05/2017	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£16,307.14	17/05/2017	Childrens Services	Agency Placements
ELEANOR NURSING AND SOCIAL CARE LTD	£652.76	17/05/2017	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£1,883.47	17/05/2017	Health and Adult Services	Private Home Help Domestic Misc
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£572.00	17/05/2017	Health and Adult Services	Voluntary Bodies Other Care
ELEANOR NURSING AND SOCIAL CARE LTD	£892.61	17/05/2017	Health and Adult Services	Private Home Help Domestic Misc
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£572.00	17/05/2017	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£520.00	17/05/2017	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£572.00	17/05/2017	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£1,391.76	17/05/2017	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	17/05/2017	Health and Adult Services	Voluntary Bodies Other Care
ELEANOR NURSING AND SOCIAL CARE LTD	£973.94	17/05/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,840.77	17/05/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£872.23	17/05/2017	Health and Adult Services	Private Home Help Domestic Misc
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£572.00	17/05/2017	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£520.00	17/05/2017	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£572.00	17/05/2017	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£640.00	17/05/2017	Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	£946.45	17/05/2017	Childrens Services	Agency Placements
HEADWAY SELNWK LTD	£704.00	17/05/2017	Health and Adult Services	Client Support
HEADWAY SELNWK LTD	£640.00	17/05/2017	Health and Adult Services	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£896.00	17/05/2017	Health and Adult Services	Voluntary Bodies Other Care
SUPREME CARE SERVICES LTD	£756.54	17/05/2017	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£1,079.28	17/05/2017	Health and Adult Services	Private Home Help Domestic Misc
THE ADOLESCENT & CHILDRENS TRUST	£3,279.00	17/05/2017	Childrens Services	Agency Placements
ELEANOR NURSING AND SOCIAL CARE LTD	£1,412.54	17/05/2017	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£606.54	17/05/2017	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£941.80	17/05/2017	Health and Adult Services	Private Home Help Domestic Misc

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ELEANOR NURSING AND SOCIAL CARE LTD	£824.22	17/05/2017	Health and Adult Services	Private Home Help Domestic Misc
THE ADOLESCENT & CHILDRENS TRUST	£2,773.26	17/05/2017	Childrens Services	Agency Placements
ELEANOR NURSING AND SOCIAL CARE LTD	£738.37	17/05/2017	Health and Adult Services	ISF Personal Care
THE ADOLESCENT & CHILDRENS TRUST	£4,676.37	17/05/2017	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£2,832.90	17/05/2017	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£2,773.26	17/05/2017	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£3,213.42	17/05/2017	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£4,934.40	17/05/2017	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£3,279.00	17/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,628.57	17/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,414.28	17/05/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£3,759.00	17/05/2017	Childrens Services	Agency Placements
BEST VALUE HOME CARE SERVICES UK LTD	£751.20	17/05/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,067.88	17/05/2017	Health and Adult Services	ISF Personal Care
KITES CHILDREN SERVICES LIMITED	£5,142.80	17/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,508.57	17/05/2017	Childrens Services	Asylum Immigration
ANGELS ABODE LIMITED	£1,500.00	17/05/2017	Childrens Services	S17 accommodation evicted families
REDACTED PERSONAL INFORMATION	£1,950.00	17/05/2017	Childrens Services	Higher Education
REDACTED PERSONAL INFORMATION	£1,950.00	17/05/2017	Childrens Services	Higher Education
HAYS SPECIALIST RECRUITMENT LTD	£28,758.77	17/05/2017	Systems Control Accounts	Expenditure Payments
GATENBY SANDERSON LIMITED	£566.46	17/05/2017	Systems Control Accounts	Expenditure Payments
MANPOWER UK LTD	£42,085.73	17/05/2017	Systems Control Accounts	Expenditure Payments
BLUE OCEAN SERVICES LTD	£1,907.79	17/05/2017	Systems Control Accounts	Expenditure Payments
PENNA PLC	£35,798.40	17/05/2017	Systems Control Accounts	Expenditure Payments
BADENOCH & CLARK	£2,048.03	17/05/2017	Systems Control Accounts	Expenditure Payments
SANTANDER UK PLC	£2,073.57	17/05/2017	Systems Control Accounts	Expenditure Payments
THE OYSTER PARTNERSHIP	£7,678.42	17/05/2017	Systems Control Accounts	Expenditure Payments
PULSE HEALTHCARE LTD	£1,509.60	17/05/2017	Systems Control Accounts	Expenditure Payments
SANCTUARY PERSONNEL LIMITED	£4,581.36	17/05/2017	Systems Control Accounts	Expenditure Payments
MEDICARE FIRST LIMITED	£705.60	17/05/2017	Systems Control Accounts	Expenditure Payments
BALTIMORE CONSULTING LTD	£5,050.81	17/05/2017	Systems Control Accounts	Expenditure Payments
SUGARMAN GROUP LTD	£1,302.00	17/05/2017	Systems Control Accounts	Expenditure Payments
REMEDY RECRUITMENT GROUP LTD	£11,664.95	17/05/2017	Systems Control Accounts	Expenditure Payments
LAW ABSOLUTE LIMITED	£2,637.77	17/05/2017	Systems Control Accounts	Expenditure Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
KENYON BLOCK CONSULTANTS LIMITED	£1,344.00	17/05/2017	Systems Control Accounts	Expenditure Payments
VENN GROUP LIMITED	£21,414.78	17/05/2017	Systems Control Accounts	Expenditure Payments
MORGAN HUNT UK LIMITED	£3,842.89	17/05/2017	Systems Control Accounts	Expenditure Payments
RANDSTAD CPE LIMITED	£3,994.86	17/05/2017	Systems Control Accounts	Expenditure Payments
3D RECRUIT LIMITED	£3,535.92	17/05/2017	Systems Control Accounts	Expenditure Payments
FORTRESS RECRUITMENT LIMITED	£5,389.11	17/05/2017	Systems Control Accounts	Expenditure Payments
EDEN BROWN LIMITED	£7,627.16	17/05/2017	Systems Control Accounts	Expenditure Payments
TIMES RESOURCES LIMITED	£15,300.00	17/05/2017	Systems Control Accounts	Expenditure Payments
CARE4HEALTH LIMITED	£1,382.40	17/05/2017	Systems Control Accounts	Expenditure Payments
CALCO SERVICES LIMITED	£2,606.89	17/05/2017	Systems Control Accounts	Expenditure Payments
SONOVATE LTD	£2,595.22	17/05/2017	Systems Control Accounts	Expenditure Payments
MACDONALD & COMPANY FREELANCE LTD	£1,831.22	17/05/2017	Systems Control Accounts	Expenditure Payments
VILLAGE STAFF LIMITED	£6,742.56	17/05/2017	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£5,061.26	17/05/2017	Systems Control Accounts	Expenditure Payments
WINLIGHT CONSULTING LTD T/A WINLIGHT RECRUITMENT	£8,794.36	17/05/2017	Systems Control Accounts	Expenditure Payments
TRIUMPH CONSULTANTS LIMITED	£1,790.86	17/05/2017	Systems Control Accounts	Expenditure Payments
HSBC INVOICE FINANCE (UK) LTD	£17,068.00	17/05/2017	Systems Control Accounts	Expenditure Payments
MMP CONSULTANCY LIMITED	£1,927.45	17/05/2017	Systems Control Accounts	Expenditure Payments
CHARLES HUNTER ASSOCIATES LIMITED	£10,017.94	17/05/2017	Systems Control Accounts	Expenditure Payments
ACTION FIRST RECRUITMENT LTD	£3,671.18	17/05/2017	Systems Control Accounts	Expenditure Payments
LIQUID PERSONNEL LTD	£4,452.00	17/05/2017	Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LTD	£4,018.37	17/05/2017	Systems Control Accounts	Expenditure Payments
BARCLAYS BANK PLC	£1,794.65	17/05/2017	Systems Control Accounts	Expenditure Payments
SELICK PARTNERSHIP LIMITED	£4,064.21	17/05/2017	Systems Control Accounts	Expenditure Payments
OSBOURNE RICHARDSON LIMITED	£14,410.71	17/05/2017	Systems Control Accounts	Expenditure Payments
CARITAS RECRUITMENT LIMITED	£18,801.77	17/05/2017	Systems Control Accounts	Expenditure Payments
CAPITAL ENGINEERING PERSONNEL LTD	£3,492.10	17/05/2017	Systems Control Accounts	Expenditure Payments
SKIPTON BUSINESS FINANCE	£25,931.51	17/05/2017	Systems Control Accounts	Expenditure Payments
SERVICE CARE SOLUTIONS LIMITED	£5,385.05	17/05/2017	Systems Control Accounts	Expenditure Payments
MATCHTECH GROUP (UK) LTD	£1,249.90	17/05/2017	Systems Control Accounts	Expenditure Payments
EXPERIS LIMITED	£2,292.30	17/05/2017	Systems Control Accounts	Expenditure Payments
CARRINGTON BLAKE RECRUITMENT LIMITED	£2,475.60	17/05/2017	Systems Control Accounts	Expenditure Payments
TEMPEST RESOURCING LTD	£1,755.99	17/05/2017	Systems Control Accounts	Expenditure Payments
BIBBY FACTORS LTD	£770.12	17/05/2017	Systems Control Accounts	Expenditure Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
EXECUTIVE RESOURCE GROUP LTD	£6,515.82	17/05/2017	Systems Control Accounts	Expenditure Payments
COYLE PERSONNEL PLC	£1,007.15	17/05/2017	Systems Control Accounts	Expenditure Payments
CLIENT DIRECTS LIMITED	£23,665.14	17/05/2017	Systems Control Accounts	Expenditure Payments
IPEOPLE SOLUTIONS LIMITED	£7,080.39	17/05/2017	Systems Control Accounts	Expenditure Payments
CARRINGTON WEST LIMITED	£968.34	17/05/2017	Systems Control Accounts	Expenditure Payments
THE FRCE RECRUITMENT GROUP LTD	£1,192.80	17/05/2017	Systems Control Accounts	Expenditure Payments
NUCO SOLUTIONS LTD	£2,482.45	17/05/2017	Systems Control Accounts	Expenditure Payments
METRO BANK T/A SME INVOICE FINANCE LTD	£2,672.15	17/05/2017	Systems Control Accounts	Expenditure Payments
HAYS SPECIALIST RECRUITMENT LTD	£14,709.57	17/05/2017	Systems Control Accounts	Expenditure Payments
GATENBY SANDERSON LIMITED	£1,699.38	17/05/2017	Systems Control Accounts	Expenditure Payments
MANPOWER UK LTD	£49,426.67	17/05/2017	Systems Control Accounts	Expenditure Payments
BADENOCH & CLARK	£1,536.85	17/05/2017	Systems Control Accounts	Expenditure Payments
SANTANDER UK PLC	£3,808.21	17/05/2017	Systems Control Accounts	Expenditure Payments
THE OYSTER PARTNERSHIP	£16,747.81	17/05/2017	Systems Control Accounts	Expenditure Payments
PULSE HEALTHCARE LTD	£1,224.00	17/05/2017	Systems Control Accounts	Expenditure Payments
SANCTUARY PERSONNEL LIMITED	£3,506.16	17/05/2017	Systems Control Accounts	Expenditure Payments
MEDICARE FIRST LIMITED	£2,196.28	17/05/2017	Systems Control Accounts	Expenditure Payments
BALTIMORE CONSULTING LTD	£3,681.60	17/05/2017	Systems Control Accounts	Expenditure Payments
REMEDY RECRUITMENT GROUP LTD	£4,747.00	17/05/2017	Systems Control Accounts	Expenditure Payments
LAW ABSOLUTE LIMITED	£1,176.58	17/05/2017	Systems Control Accounts	Expenditure Payments
KENYON BLOCK CONSULTANTS LIMITED	£2,814.00	17/05/2017	Systems Control Accounts	Expenditure Payments
VENN GROUP LIMITED	£12,325.36	17/05/2017	Systems Control Accounts	Expenditure Payments
MORGAN HUNT UK LIMITED	£3,281.79	17/05/2017	Systems Control Accounts	Expenditure Payments
RANDSTAD CPE LIMITED	£4,518.62	17/05/2017	Systems Control Accounts	Expenditure Payments
3D RECRUIT LIMITED	£5,782.54	17/05/2017	Systems Control Accounts	Expenditure Payments
FORTRESS RECRUITMENT LIMITED	£3,071.97	17/05/2017	Systems Control Accounts	Expenditure Payments
EDEN BROWN LIMITED	£6,640.82	17/05/2017	Systems Control Accounts	Expenditure Payments
TIMES RESOURCES LIMITED	£6,240.00	17/05/2017	Systems Control Accounts	Expenditure Payments
CARE4HEALTH LIMITED	£1,267.20	17/05/2017	Systems Control Accounts	Expenditure Payments
CALCO SERVICES LIMITED	£885.78	17/05/2017	Systems Control Accounts	Expenditure Payments
SONOVATE LTD	£1,171.60	17/05/2017	Systems Control Accounts	Expenditure Payments
MACDONALD & COMPANY FREELANCE LTD	£4,114.67	17/05/2017	Systems Control Accounts	Expenditure Payments
VILLAGE STAFF LIMITED	£21,660.53	17/05/2017	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£3,419.00	17/05/2017	Systems Control Accounts	Expenditure Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
WINLIGHT CONSULTING LTD T/A WINLIGHT RECRUITMENT	£6,228.81	17/05/2017	Systems Control Accounts	Expenditure Payments
TRIUMPH CONSULTANTS LIMITED	£2,100.57	17/05/2017	Systems Control Accounts	Expenditure Payments
HSBC INVOICE FINANCE (UK) LTD	£13,281.26	17/05/2017	Systems Control Accounts	Expenditure Payments
MMP CONSULTANCY LIMITED	£1,541.96	17/05/2017	Systems Control Accounts	Expenditure Payments
CHARLES HUNTER ASSOCIATES LIMITED	£6,589.90	17/05/2017	Systems Control Accounts	Expenditure Payments
ACTION FIRST RECRUITMENT LTD	£2,979.44	17/05/2017	Systems Control Accounts	Expenditure Payments
LIQUID PERSONNEL LTD	£4,715.13	17/05/2017	Systems Control Accounts	Expenditure Payments
BBL TECHNICAL LIMITED	£2,419.20	17/05/2017	Systems Control Accounts	Expenditure Payments
BBL TECHNICAL LIMITED	£1,347.34	17/05/2017	Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LTD	£1,950.26	17/05/2017	Systems Control Accounts	Expenditure Payments
BARCLAYS BANK PLC	£1,538.32	17/05/2017	Systems Control Accounts	Expenditure Payments
SELICK PARTNERSHIP LIMITED	£1,079.51	17/05/2017	Systems Control Accounts	Expenditure Payments
OSBOURNE RICHARDSON LIMITED	£15,665.54	17/05/2017	Systems Control Accounts	Expenditure Payments
CARITAS RECRUITMENT LIMITED	£8,717.60	17/05/2017	Systems Control Accounts	Expenditure Payments
CAPITAL ENGINEERING PERSONNEL LTD	£2,027.50	17/05/2017	Systems Control Accounts	Expenditure Payments
SKIPTON BUSINESS FINANCE	£34,465.26	17/05/2017	Systems Control Accounts	Expenditure Payments
SERVICE CARE SOLUTIONS LIMITED	£7,430.05	17/05/2017	Systems Control Accounts	Expenditure Payments
MATCHTECH GROUP (UK) LTD	£1,013.42	17/05/2017	Systems Control Accounts	Expenditure Payments
EXPERIS LIMITED	£1,833.84	17/05/2017	Systems Control Accounts	Expenditure Payments
TEAMCARE RECRUITMENT LIMITED	£2,404.49	17/05/2017	Systems Control Accounts	Expenditure Payments
CARRINGTON BLAKE RECRUITMENT LIMITED	£1,102.16	17/05/2017	Systems Control Accounts	Expenditure Payments
EXECUTIVE RESOURCE GROUP LTD	£8,730.59	17/05/2017	Systems Control Accounts	Expenditure Payments
COYLE PERSONNEL PLC	£805.72	17/05/2017	Systems Control Accounts	Expenditure Payments
CLIENT DIRECTS LIMITED	£15,053.48	17/05/2017	Systems Control Accounts	Expenditure Payments
IPEOPLE SOLUTIONS LIMITED	£3,146.84	17/05/2017	Systems Control Accounts	Expenditure Payments
BARCLAYS BANK PLC	£2,649.47	17/05/2017	Systems Control Accounts	Expenditure Payments
CARRINGTON WEST LIMITED	£831.91	17/05/2017	Systems Control Accounts	Expenditure Payments
THE FRCE RECRUITMENT GROUP LTD	£1,086.34	17/05/2017	Systems Control Accounts	Expenditure Payments
NUCO SOLUTIONS LTD	£2,221.14	17/05/2017	Systems Control Accounts	Expenditure Payments
METRO BANK T/A SME INVOICE FINANCE LTD	£3,241.45	17/05/2017	Systems Control Accounts	Expenditure Payments
1st CRT GROUP LIMITED	£1,570.80	17/05/2017	Systems Control Accounts	Expenditure Payments
GREENWICH LEISURE LIMITED	£4,216.00	18/05/2017	Chief Executives	Subsistence
ONE HOUSING GROUP LTD	£98,507.25	18/05/2017	Health and Adult Services	Other Agency Services
BETA DISTRIBUTION (SOUTH)	£7,110.14	18/05/2017	Chief Executives	Courier Service

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
DAVID PHILLIPS FURNITURE LTD	£45.58	18/05/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	18/05/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	18/05/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	18/05/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	18/05/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£30.00	18/05/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£29.74	18/05/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£38.39	18/05/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£16.78	18/05/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.79	18/05/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£2.39	18/05/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£14.39	18/05/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£13.19	18/05/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.19	18/05/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£12.68	18/05/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£13.19	18/05/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	18/05/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	18/05/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	18/05/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£30.00	18/05/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	18/05/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£11.99	18/05/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£19.72	18/05/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£50.39	18/05/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£186.34	18/05/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£30.00	18/05/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£46.80	18/05/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£12.68	18/05/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£13.19	18/05/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£7.19	18/05/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£11.99	18/05/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£162.00	18/05/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	18/05/2017	Chief Executives	ESS Care Grant Electrical
DARREN MIDDLEDITCH T/A DISABLED SOLUTIONS	£600.00	18/05/2017	Housing Services	Other Services

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
TRINITY MIRROR PRINTING WATFORD LIMITED	£3,885.63	18/05/2017	Chief Executives	Printing External Contract
TRINITY MIRROR PRINTING WATFORD LIMITED	£378.95	18/05/2017	Chief Executives	Printing External Contract
VOKES TAXIS LTD	£1,680.00	18/05/2017	Childrens Services	Vehicle Hire External Hired
VOKES TAXIS LTD	£984.00	18/05/2017	Childrens Services	Vehicle Hire External Hired
REDACTED PERSONAL INFORMATION	£9,702.16	18/05/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,800.00	18/05/2017	Children Services	Expenditure Payments
REDACTED PERSONAL INFORMATION	£6,300.00	18/05/2017	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£15,527.40	18/05/2017	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£6,300.00	18/05/2017	Childrens Services	Services Other Local Author
NATIONAL CENTRE FOR YOUNG PEOPLE WITH EPILEPSY	£19,992.52	18/05/2017	Childrens Services	Misc
REDACTED PERSONAL INFORMATION	£5,390.00	18/05/2017	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£5,390.00	18/05/2017	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£5,390.00	18/05/2017	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£5,390.00	18/05/2017	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£5,390.00	18/05/2017	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£5,390.00	18/05/2017	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£5,390.00	18/05/2017	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£5,390.00	18/05/2017	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£5,390.00	18/05/2017	Childrens Services	Services Other Local Author
THE NATIONAL YOUTH ADVOCACY SERVICE	£12,443.75	18/05/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,390.00	18/05/2017	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£5,390.00	18/05/2017	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£5,390.00	18/05/2017	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£20,000.00	18/05/2017	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£4,160.00	18/05/2017	Childrens Services	Services Other Local Author
CASTLE WATER LIMITED	£992.78	18/05/2017	Regeneration Enterprise and Sk	Water
NATIONAL CENTRE FOR YOUNG PEOPLE WITH EPILEPSY	£14,511.40	18/05/2017	Childrens Services	Misc
REDACTED PERSONAL INFORMATION	£4,089.60	18/05/2017	Childrens Services	Services Other Local Author
THE T P PARTNERSHIP	£1,289.97	18/05/2017	Regeneration Enterprise and Sk	Window Cleaning
REDACTED PERSONAL INFORMATION	£5,670.00	18/05/2017	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£1,687.20	18/05/2017	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£2,520.00	18/05/2017	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£5,670.00	18/05/2017	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£540.00	18/05/2017	Childrens Services	Supply/Sessional Normal Time
777 DEMOLITION AND HAULAGE CO LTD	£45,372.52	18/05/2017	Modernisation	Landscape

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
PROBUILD (LONDON) LTD	£20,942.64	18/05/2017	Planned Maintenance	Fence
BRYEN & LANGLEY LIMITED	£1,567.96	18/05/2017	Other General Fund	Toilets
SOUTHEAST SERVICES	£2,775.00	18/05/2017	Housing Services	Rents Other
STANNAH LIFT SERVICES LTD	£6,863.52	18/05/2017	Housing Services	Other Services
BAM CONSTRUCTION LIMITED	£749,578.58	18/05/2017	Modernisation	Newbuild
ADVOCACY IN GREENWICH	£3,969.75	18/05/2017	Health and Adult Services	Grants To Voluntary Organ
ORCHARD HILL COLLEGE	£17,184.53	18/05/2017	Childrens Services	Misc
ORCHARD HILL COLLEGE	£15,800.53	18/05/2017	Childrens Services	Misc
MUSIC ROOM SOLUTIONS LTD	£964.56	18/05/2017	Chief Executives	Other Services
SOIL ASSOCIATION LTD	£2,841.50	18/05/2017	Health and Adult Services	Services by External Providers
POTTER RAPER PARTNERSHIP	£2,658.00	18/05/2017	Housing Services HRA	Direct Orders
ELEANOR NURSING AND SOCIAL CARE LTD	£898.89	18/05/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,348.43	18/05/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£639.57	18/05/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£984.50	18/05/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,498.15	18/05/2017	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£710.49	18/05/2017	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£1,112.91	18/05/2017	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£527.17	18/05/2017	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£1,112.91	18/05/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£527.65	18/05/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£899.08	18/05/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,647.98	18/05/2017	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£773.41	18/05/2017	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£4,194.82	18/05/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,987.02	18/05/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,038.00	18/05/2017	Health and Adult Services	ISF Personal Care
KENT HOMEFINDING & FOSTERING LTD	£2,800.00	18/05/2017	Childrens Services	Transport For Children
ELEANOR NURSING AND SOCIAL CARE LTD	£1,722.73	18/05/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£816.87	18/05/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,947.69	18/05/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£922.87	18/05/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£8,389.64	18/05/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£3,674.41	18/05/2017	Health and Adult Services	Private Home Help Domestic Misc

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
QEF INDEPENDENT LIVING SERVICES	£5,012.00	18/05/2017	Health and Adult Services	Services Private Contractor
QEF INDEPENDENT LIVING SERVICES	£3,306.88	18/05/2017	Health and Adult Services	Services Private Contractor
QEF INDEPENDENT LIVING SERVICES	£3,815.64	18/05/2017	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£6,463.84	18/05/2017	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£5,893.92	18/05/2017	Health and Adult Services	Services Private Contractor
SUPREME CARE SERVICES LTD	£629.66	18/05/2017	Health and Adult Services	ISF Personal Care
SUPREME CARE SERVICES LTD	£1,440.54	18/05/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£1,674.78	18/05/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£811.38	18/05/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£585.60	18/05/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,400.00	18/05/2017	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£2,836.20	18/05/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£4,971.50	18/05/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£522.24	18/05/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£10,714.28	18/05/2017	Childrens Services	Agency Placements
WM PROPERTY ASSOCIATES LIMITED	£990.00	18/05/2017	Health and Adult Services	Rents Other
SUPREME CARE SERVICES LTD	£1,054.08	18/05/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£514.08	18/05/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£563.88	18/05/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£1,440.54	18/05/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£697.14	18/05/2017	Health and Adult Services	Private Home Help Domestic Misc
C.V. SWAN FAN MAKKUM	£6,500.00	18/05/2017	Chief Executives	Misc
WHITE LIGHT LTD	£13,964.88	18/05/2017	Chief Executives	Green Flag Parks Other Items
WORLDBEATERS MUSIC LLP	£4,824.00	18/05/2017	Chief Executives	Green Flag Parks Other Items
THAMESMEAD MEDICAL ASSOCIATES	£2,720.94	19/05/2017	Health and Adult Services	Medical Services
DR N RATNARAJAN	£896.84	19/05/2017	Health and Adult Services	Medical Services
SOUTH STREET MEDICAL CENTRE	£586.84	19/05/2017	Health and Adult Services	Medical Services
VALENTINE HEALTH PARTNERSHIP	£1,716.10	19/05/2017	Health and Adult Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£25,526.15	19/05/2017	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£48,422.43	19/05/2017	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£15,148.12	19/05/2017	Childrens Services	Services Other Local Author
LIVABILITY	£15,185.33	19/05/2017	Childrens Services	Misc
LIVABILITY	£15,030.00	19/05/2017	Childrens Services	Misc
LIVABILITY	£15,446.00	19/05/2017	Childrens Services	Misc

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LIVABILITY	£22,161.67	19/05/2017	Childrens Services	Misc
LIVABILITY	£27,890.33	19/05/2017	Childrens Services	Misc
LIVABILITY	£16,126.00	19/05/2017	Childrens Services	Misc
LIVABILITY	£20,503.70	19/05/2017	Childrens Services	Misc
LIVABILITY	£30,487.67	19/05/2017	Childrens Services	Misc
LIVABILITY	£15,672.67	19/05/2017	Childrens Services	Misc
LIVABILITY	£21,872.08	19/05/2017	Childrens Services	Misc
REDACTED PERSONAL INFORMATION	£7,267.00	19/05/2017	Childrens Services	Services Other Local Author
LIVABILITY	£22,285.67	19/05/2017	Childrens Services	Misc
LIVABILITY	£7,680.33	19/05/2017	Childrens Services	Misc
REDACTED PERSONAL INFORMATION	£21,000.00	19/05/2017	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£21,000.00	19/05/2017	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£21,000.00	19/05/2017	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£21,000.00	19/05/2017	Childrens Services	Services Other Local Author
ACROJOU	£3,000.00	19/05/2017	Chief Executives	Arts Small Grants
GREENWICH & LEWISHAM YOUNG PEOPLES THEATRE	£3,891.87	19/05/2017	Chief Executives	Grants To Voluntary Organ
GREENWICH THEATRE LIMITED	£1,108.13	19/05/2017	Chief Executives	Grants To Voluntary Organ
GREENWICH SERVICE PLUS LIMITED	£572.00	19/05/2017	Health and Adult Services	Vehicle Hire for GSP Only
MEARS LTD	£130,533.91	19/05/2017	Capital Housing Revenue Acc	General Payments
GREENWICH SERVICE PLUS LIMITED	£572.00	19/05/2017	Health and Adult Services	Vehicle Hire for GSP Only
HMCTS	£2,055.00	19/05/2017	Chief Executives	Professional Fees
HMCTS	£2,055.00	19/05/2017	Chief Executives	Professional Fees
HMCTS	£2,055.00	19/05/2017	Chief Executives	Professional Fees
GREENWICH SERVICE PLUS LIMITED	£572.00	19/05/2017	Health and Adult Services	Vehicle Hire for GSP Only
HMCTS	£2,055.00	19/05/2017	Chief Executives	Professional Fees
GREENWICH SERVICE PLUS LIMITED	£572.00	19/05/2017	Health and Adult Services	Vehicle Hire for GSP Only
HMCTS	£2,055.00	19/05/2017	Chief Executives	Professional Fees
HMCTS	£2,055.00	19/05/2017	Chief Executives	Professional Fees
HMCTS	£2,055.00	19/05/2017	Chief Executives	Professional Fees
HMCTS	£2,055.00	19/05/2017	Chief Executives	Professional Fees
HMCTS	£2,055.00	19/05/2017	Chief Executives	Professional Fees
GREENWICH SERVICE PLUS LIMITED	£572.00	19/05/2017	Health and Adult Services	Vehicle Hire for GSP Only
HMCTS	£2,055.00	19/05/2017	Chief Executives	Professional Fees
HMCTS	£2,055.00	19/05/2017	Chief Executives	Professional Fees
GREENWICH SERVICE PLUS LIMITED	£8,372.00	19/05/2017	Health and Adult Services	Vehicle Hire for GSP Only

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
HMCTS	£2,055.00	19/05/2017	Chief Executives	Professional Fees
HMCTS	£2,055.00	19/05/2017	Chief Executives	Professional Fees
HMCTS	£2,055.00	19/05/2017	Chief Executives	Professional Fees
HMCTS	£2,055.00	19/05/2017	Chief Executives	Professional Fees
GREENWICH SERVICE PLUS LIMITED	£11,107.72	19/05/2017	Health and Adult Services	Vehicle Hire for GSP Only
HMCTS	£2,055.00	19/05/2017	Chief Executives	Professional Fees
HMCTS	£2,055.00	19/05/2017	Chief Executives	Professional Fees
GREENWICH SERVICE PLUS LIMITED	£572.00	19/05/2017	Health and Adult Services	Vehicle Hire for GSP Only
HMCTS	£2,055.00	19/05/2017	Chief Executives	Professional Fees
HMCTS	£2,055.00	19/05/2017	Chief Executives	Professional Fees
GREENWICH SERVICE PLUS LIMITED	£572.00	19/05/2017	Health and Adult Services	Vehicle Hire for GSP Only
HMCTS	£2,055.00	19/05/2017	Chief Executives	Professional Fees
GREENWICH SERVICE PLUS LIMITED	£572.00	19/05/2017	Health and Adult Services	Vehicle Hire for GSP Only
HMCTS	£2,055.00	19/05/2017	Chief Executives	Professional Fees
HMCTS	£2,055.00	19/05/2017	Chief Executives	Professional Fees
HMCTS	£2,055.00	19/05/2017	Chief Executives	Professional Fees
HMCTS	£2,055.00	19/05/2017	Chief Executives	Professional Fees
ALAM BONNER LIMITED	£504.00	19/05/2017	Chief Executives	Professional Fees
GOLDSTARS HOUSING LTD	£1,200.00	19/05/2017	Housing Services	Rents Other
VEOLIA CHP UK LIMITED	£3,625.48	19/05/2017	NS Heating and Lighting	Electricity
ST GILES TRUST	£28,941.35	19/05/2017	Comm Safety and Environment	Other Services
GREENWICH SERVICE PLUS LIMITED	£671.62	19/05/2017	Chief Executives	Equipment
ST GILES TRUST	£27,676.33	19/05/2017	Comm Safety and Environment	Other Services
GREENWICH SERVICE PLUS LIMITED	£789.05	19/05/2017	Regeneration Enterprise and Sk	Equipment
MUSIC ROOM SOLUTIONS LTD	£19,884.00	19/05/2017	Chief Executives	Other Services
SOIL ASSOCIATION LTD	£3,870.00	19/05/2017	Health and Adult Services	Services by External Providers
GREENWICH SERVICE PLUS LIMITED	£952.11	19/05/2017	Regeneration Enterprise and Sk	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	£952.13	19/05/2017	Regeneration Enterprise and Sk	Cleaning Services - Contract
DARREN MIDDLEDITCH T/A DISABLED SOLUTIONS	£1,000.00	19/05/2017	Housing Services	Other Services
ALAN SAUNDERS ASSOC LTD T/AS CLARKE SAUNDERS ASSOC	£2,100.00	19/05/2017	Other General Fund	Ext Site Surveys
MICHAEL HADI ASSOCIATES LTD	£4,320.00	19/05/2017	Transportation Schemes	General Payments
MLM CONSULTING ENGINEERS LTD	£5,940.00	19/05/2017	Capital Housing Revenue Acc	Ext Site Surveys
MLM CONSULTING ENGINEERS LTD	£9,900.00	19/05/2017	Capital Housing Revenue Acc	Ext Site Surveys
J T MACKLEY & CO LIMITED	£11,940.00	19/05/2017	Transportation Schemes	General Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
SUPREME CARE SERVICES LTD	£1,335.12	19/05/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£599.64	19/05/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£502.96	19/05/2017	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£642.25	19/05/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£556.46	19/05/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£504.48	19/05/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£596.52	19/05/2017	Health and Adult Services	ISF Personal Care
SUPREME CARE SERVICES LTD	£1,253.16	19/05/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£607.56	19/05/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£577.95	19/05/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£524.40	19/05/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£685.11	19/05/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£567.39	19/05/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£514.08	19/05/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£610.20	19/05/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£674.50	19/05/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£1,169.66	19/05/2017	Health and Adult Services	ISF Personal Care
SUPREME CARE SERVICES LTD	£540.88	19/05/2017	Health and Adult Services	ISF Personal Care
SUPREME CARE SERVICES LTD	£1,036.80	19/05/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£11,720.10	19/05/2017	Childrens Services	Agency Placements
THE AVENUE TRUST GROUP	£1,544.16	19/05/2017	Health and Adult Services	Supported Living
THE AVENUE TRUST GROUP	£2,582.56	19/05/2017	Health and Adult Services	Supported Living
THE AVENUE TRUST GROUP	£2,582.56	19/05/2017	Health and Adult Services	Supported Living
CAREWATCH CARE SERVICES LTD	£607.16	19/05/2017	Health and Adult Services	ISF Personal Care
CAREWATCH CARE SERVICES LTD	£1,738.24	19/05/2017	Health and Adult Services	ISF Personal Care
CAREWATCH CARE SERVICES LTD	£965.44	19/05/2017	Health and Adult Services	Private Home Help Domestic Misc
SPENCER AND ARLINGTON LTD	£1,157.14	19/05/2017	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£5,322.86	19/05/2017	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£1,408.50	19/05/2017	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£6,479.10	19/05/2017	Health and Adult Services	Supported Living
SUPREME CARE SERVICES LTD	£1,175.82	19/05/2017	Health and Adult Services	Private Home Help Domestic Misc
SPENCER AND ARLINGTON LTD	£1,694.21	19/05/2017	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£663.49	19/05/2017	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£3,052.03	19/05/2017	Health and Adult Services	Supported Living

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CAREWATCH CARE SERVICES LTD	£711.84	19/05/2017	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£1,379.44	19/05/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£547.50	19/05/2017	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£2,509.36	19/05/2017	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£869.12	19/05/2017	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£918.17	19/05/2017	Health and Adult Services	Private Home Help Domestic Misc
MAYOR'S OFFICE FOR POLICING AND CRIME	£19,000.00	19/05/2017	Comm Safety and Environment	Other Agency Services
TO HEALTH LIMITED	£702.00	19/05/2017	Health and Adult Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£592.20	19/05/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£500.20	19/05/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£607.44	19/05/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£5,117.15	22/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,082.28	22/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,982.85	22/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£600.00	22/05/2017	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£1,639.07	22/05/2017	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£1,100.00	22/05/2017	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£1,496.30	22/05/2017	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£1,253.05	22/05/2017	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£2,300.00	22/05/2017	Housing Services	Landlord Incentive Payments
LLOYDS TSB COMMERCIAL FINANCE LTD	£5,040.00	22/05/2017	Chief Executives	Other Services
LLOYDS TSB COMMERCIAL FINANCE LTD	£1,680.00	22/05/2017	Chief Executives	Other Services
BALTIMORE CONSULTING LTD	£1,200.00	22/05/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£882.00	22/05/2017	Childrens Services	Agency Staff
ONE HOUSING GROUP LTD	£98,507.25	22/05/2017	Health and Adult Services	Other Agency Services
EMJ MANAGEMENT LTD	£948.42	22/05/2017	Eltham Crematorium Revenue	Clothing & Uniforms
HEYWOOD LIMITED	£4,800.00	22/05/2017	Chief Executives	Computer Software
ORBIS PROTECT LIMITED	£17,660.16	22/05/2017	Chief Executives	Other Services
TO HEALTH LIMITED	£4,500.00	22/05/2017	Health and Adult Services	Services by External Providers
ASHTHEAD PLANT HIRE CO LTD T/A LIVE TRACKWAY	£3,579.12	22/05/2017	Chief Executives	Other Services
ARMADA COMMUNITY PROJECT	£3,520.98	22/05/2017	Chief Executives	Misc
CITY OF WESTMINSTER COLLEGE	£10,404.32	22/05/2017	Childrens Services	Misc
TAMESIDE MBC	£800.00	22/05/2017	Comm Safety and Environment	Subscriptions
TAMESIDE MBC	£200.00	22/05/2017	Chief Executives	Subscriptions

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
POTTER RAPER PARTNERSHIP	£702.00	22/05/2017	Capital Housing Revenue Acc	Ext Consultants Fees
REDSTONE MORTGAGES LTD	£1,320.00	22/05/2017	Housing Services	Misc
EMMANUEL FAMEWO	£1,335.00	22/05/2017	Housing Services	Repairs Bonds
D & G SULLIVAN	£1,440.00	22/05/2017	Comm Safety and Environment	Equipment
CITY OF LONDON CORPORATION	£8,748.47	22/05/2017	Comm Safety and Environment	Hazardous Waste
GREENWICH SERVICE PLUS LIMITED	£1,341.12	22/05/2017	Comm Safety and Environment	Plant Fuel In House Trading
O2 (UK) LTD	£566.30	22/05/2017	Health and Adult Services	Equipment
GREENWICH TOY & LEISURE LIBRARY ASSOCIATION	£12,000.00	22/05/2017	Chief Executives	Misc
NORTHGATE PUBLIC SERVICES (UK) LTD	£12,998.40	22/05/2017	Chief Executives	Services Private Contractor
BYTES SOFTWARE SERVICES LTD	£16,128.00	22/05/2017	Chief Executives	Symantec Enterprise Vault Licences
CAPITA BUSINESS SERVICES LTD	£47,934.25	22/05/2017	Chief Executives	Services Private Contractor
ROYAL MAIL GROUP LTD	£2,128.25	22/05/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£44.10	22/05/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£80.29	22/05/2017	Chief Executives	Postage - Royal Mail
ENCORE ENVELOPES LIMITED	£761.04	22/05/2017	Regeneration Enterprise and Sk	Stationery
OXLEAS NHS FOUNDATION TRUST	£1,970.00	22/05/2017	Health and Adult Services	Officers Normal Time
OXLEAS NHS FOUNDATION TRUST	£4,094.00	22/05/2017	Health and Adult Services	Officers Normal Time
IBM UNITED KINGDOM LIMITED	£16,927.84	22/05/2017	Chief Executives	Services Private Contractor
OXLEAS NHS FOUNDATION TRUST	£31,039.75	22/05/2017	Health and Adult Services	Other Agency Services
OXLEAS NHS FOUNDATION TRUST	£2,828.00	22/05/2017	Health and Adult Services	Officers Normal Time
KILLGERM CHEMICALS LTD	£605.39	22/05/2017	Comm Safety and Environment	Equipment
OXLEAS NHS FOUNDATION TRUST	£3,113.23	22/05/2017	Health and Adult Services	Officers Normal Time
MUSIC ROOM SOLUTIONS LTD	£5,907.60	22/05/2017	Chief Executives	Other Services
HEALTH MANAGEMENT LTD	£26,032.08	22/05/2017	Chief Executives	Services Private Contractor
SAUTER AUTOMATION LIMITED	£778.20	22/05/2017	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
SCCI ALPHATRACK LTD	£2,116.12	22/05/2017	Housing Services HRA	Special Collection Service
CROYDON HEALTH SERVICES NHS TRUST	£540.27	22/05/2017	Health and Adult Services	Medical Services
IMPERIAL COLLEGE HEALTHCARE NHS TRUST	£3,153.00	22/05/2017	Health and Adult Services	Medical Services
KINGS COLLEGE HOSPITAL NHS FOUNDATION TRUST	£4,505.00	22/05/2017	Health and Adult Services	Medical Services
KINGS COLLEGE HOSPITAL NHS FOUNDATION TRUST	£4,896.00	22/05/2017	Health and Adult Services	Medical Services
KINGS COLLEGE HOSPITAL NHS FOUNDATION TRUST	£6,436.00	22/05/2017	Health and Adult Services	Medical Services
HSBC INVOICE FINANCE (UK) LTD	£715.00	22/05/2017	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
BARTS HEALTH NHS TRUST	£10,129.80	22/05/2017	Health and Adult Services	Medical Services
HOUSING FOR WOMEN	£35,557.12	22/05/2017	Housing Services	Services by External Providers

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
INSIGHT DIRECT (UK) LIMITED	£836.39	22/05/2017	Housing Services HRA	Equipment
SANCTUARY GROUP T/A SANCTUARY HOUSING ASSOCIATION	£20,385.91	22/05/2017	Health and Adult Services	Other Agency Services
MCCH	£75,666.66	22/05/2017	Health and Adult Services	Services Private Contractor
OUTLOOK CARE	£16,452.79	22/05/2017	Health and Adult Services	Block Contracts
GOLDEN LANE HOUSING LIMITED	£128,446.80	22/05/2017	Health and Adult Services	Professional Fees
BARTS HEALTH NHS TRUST	£7,657.28	22/05/2017	Health and Adult Services	Medical Services
BIKE WORKS CIC	£1,872.00	22/05/2017	Transportation Schemes	General Payments
BARTS HEALTH NHS TRUST	£9,246.85	22/05/2017	Health and Adult Services	Medical Services
BETA DISTRIBUTION (SOUTH)	£6,946.70	22/05/2017	Chief Executives	Courier Service
FLEXIFORM BUSINESS FURNITURE LIMITED	£4,722.00	22/05/2017	Transportation Schemes	General Payments
AECOM INFRASTRUCTURE & ENVIRONMENT UK LTD	£600.00	22/05/2017	Regeneration Enterprise and Sk	Consultants
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	£32,387.50	22/05/2017	Health and Adult Services	Services Vol Associations
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	£33,657.75	22/05/2017	Health and Adult Services	Services Vol Associations
GUY'S & ST THOMAS' NHS FOUNDATION TRUST	£20,610.00	22/05/2017	Health and Adult Services	Medical Services
DR N RATNARAJAN	£853.46	22/05/2017	Health and Adult Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,457.14	22/05/2017	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£1,494.24	22/05/2017	Childrens Services	Higher Education
SPENCER AND ARLINGTON LTD	£737.50	22/05/2017	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£3,392.50	22/05/2017	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£826.91	22/05/2017	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£3,803.81	22/05/2017	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£3,550.80	22/05/2017	Health and Adult Services	Supported Living
THE GRACE EYRE FOUNDATION	£1,069.16	22/05/2017	Health and Adult Services	Voluntary Bodies Other Care
OASIS CARE & TRAINING AGENCY	£510.24	22/05/2017	Health and Adult Services	ISF Personal Care
BLUE OCEAN SERVICES LTD	£652.16	22/05/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£2,554.68	22/05/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,022.12	22/05/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,254.88	22/05/2017	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£2,509.80	22/05/2017	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£1,103.40	22/05/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£2,404.20	22/05/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£551.55	22/05/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£704.68	22/05/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£559.80	22/05/2017	Health and Adult Services	Private Home Help Domestic Misc

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OASIS CARE & TRAINING AGENCY	£1,805.89	22/05/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£675.68	22/05/2017	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£772.24	22/05/2017	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£2,238.80	22/05/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£2,771.76	22/05/2017	Health and Adult Services	ISF Personal Care
BLUE OCEAN SERVICES LTD	£833.06	22/05/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£827.40	22/05/2017	Health and Adult Services	ISF Personal Care
BLUE OCEAN SERVICES LTD	£3,549.74	22/05/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£3,145.20	22/05/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£2,585.40	22/05/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£831.64	22/05/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£2,404.20	22/05/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,860.60	22/05/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,198.28	22/05/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£2,068.48	22/05/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,300.80	22/05/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£741.00	22/05/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£602.72	22/05/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,558.57	22/05/2017	Health and Adult Services	Services Private Contractor
OASIS CARE & TRAINING AGENCY	£641.52	22/05/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£906.44	22/05/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,177.68	22/05/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£824.64	22/05/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£803.36	22/05/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,489.32	22/05/2017	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£868.76	22/05/2017	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£4,524.56	22/05/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£772.24	22/05/2017	Health and Adult Services	ISF Personal Care
BLUE OCEAN SERVICES LTD	£561.90	22/05/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£3,481.93	22/05/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,930.60	22/05/2017	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£751.55	22/05/2017	Health and Adult Services	ISF Personal Care
BLUE OCEAN SERVICES LTD	£808.13	22/05/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,755.43	22/05/2017	Health and Adult Services	Services Private Contractor

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REDACTED PERSONAL INFORMATION	£3,634.29	22/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,755.43	22/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,634.29	22/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,755.43	22/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,755.43	22/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,392.00	22/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£848.00	22/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,266.21	22/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,907.43	22/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,051.93	22/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,150.00	22/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,051.93	22/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,051.93	22/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,248.00	22/05/2017	Health and Adult Services	Client Support
OASIS CARE & TRAINING AGENCY	£2,396.01	22/05/2017	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£2,464.20	22/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,071.43	22/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£565.60	22/05/2017	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£1,706.49	22/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,835.71	22/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,837.60	22/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,837.60	22/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,837.60	22/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,837.60	22/05/2017	Health and Adult Services	Services Private Contractor
BLUE OCEAN SERVICES LTD	£2,128.95	22/05/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,340.22	22/05/2017	Health and Adult Services	ISF Personal Care
BLUE OCEAN SERVICES LTD	£970.93	22/05/2017	Health and Adult Services	Private Home Help Domestic Misc
THE CAMDEN SOCIETY	£771.43	22/05/2017	Health and Adult Services	Client Support
THE CAMDEN SOCIETY	£514.29	22/05/2017	Health and Adult Services	Client Support
THE CAMDEN SOCIETY	£771.43	22/05/2017	Health and Adult Services	Client Support
CHOICE SUPPORT LTD	£2,275.40	22/05/2017	Health and Adult Services	Supported Living
ANGELS HUMAN RESOURCES LTD	£703.36	22/05/2017	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£1,663.20	22/05/2017	Health and Adult Services	Supported Living
ANGELS HUMAN RESOURCES LTD	£2,592.73	22/05/2017	Health and Adult Services	ISF Personal Care
HEADWAY SELNWK LTD	£512.00	22/05/2017	Health and Adult Services	Voluntary Bodies Other Care

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HEADWAY SELNWK LTD	£512.00	22/05/2017	Health and Adult Services	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£768.00	22/05/2017	Health and Adult Services	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£512.00	22/05/2017	Health and Adult Services	Voluntary Bodies Other Care
ANGELS HUMAN RESOURCES LTD	£676.80	22/05/2017	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£722.92	22/05/2017	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£737.02	22/05/2017	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£556.95	22/05/2017	Health and Adult Services	ISF Personal Care
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	22/05/2017	Childrens Services	Agency Placements
ANGELS HUMAN RESOURCES LTD	£2,507.96	22/05/2017	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£667.76	22/05/2017	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£1,510.53	22/05/2017	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£1,068.42	22/05/2017	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£656.25	22/05/2017	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£1,133.87	22/05/2017	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£695.02	22/05/2017	Health and Adult Services	ISF Personal Care
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,321.60	22/05/2017	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,321.60	22/05/2017	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,750.30	22/05/2017	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,750.30	22/05/2017	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,321.60	22/05/2017	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£4,112.10	22/05/2017	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,321.60	22/05/2017	Childrens Services	Agency Placements
AECOM INFRASTRUCTURE & ENVIRONMENT UK LTD	£3,597.00	22/05/2017	Regeneration Enterprise and Sk	Consultants
AECOM INFRASTRUCTURE & ENVIRONMENT UK LTD	£1,024.50	22/05/2017	Regeneration Enterprise and Sk	Consultants
MUSIC ROOM SOLUTIONS LTD	£600.00	22/05/2017	Chief Executives	Other Services
ORBIS PROTECT LIMITED	£630.72	22/05/2017	Chief Executives	Other Services
DSI BILLING SERVICES LIMITED	£7,272.11	22/05/2017	Chief Executives	Printing
MUSIC ROOM SOLUTIONS LTD	£22,416.96	22/05/2017	Chief Executives	Other Services
SCCI ALPHATRACK LTD	£1,121.40	22/05/2017	Housing Services HRA	Special Collection Service
DR ROGER KENNEDY	£518.40	22/05/2017	Chief Executives	Professional Fees
GOLDSMITH CHAMBERS	£1,320.00	22/05/2017	Chief Executives	Professional Fees
MUSIC ROOM SOLUTIONS LTD	£1,354.08	22/05/2017	Chief Executives	Other Services
DARTFORD METALCRAFTS	£2,220.00	22/05/2017	Capital Housing Revenue Acc	Safety
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£561.53	22/05/2017	Housing Services HRA	Materials

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CARLY GUNN T/AS MCS FLOORING	£2,388.00	22/05/2017	NS General Fund	Property Purchase Normal
CARLY GUNN T/AS MCS FLOORING	£672.00	22/05/2017	NS General Fund	Property Purchase Normal
CARLY GUNN T/AS MCS FLOORING	£774.00	22/05/2017	NS General Fund	Property Purchase Normal
HM REVENUE & CUSTOMS	£89,920.00	22/05/2017	Systems Control Accounts	Expenditure Payments
I&C LIMITED T/A RED7MARINE	£96,000.00	22/05/2017	Transportation	General Payments
I&C LIMITED T/A RED7MARINE	£292,706.78	22/05/2017	Transportation	General Payments
HAYLEY SAUNT T/A MISSION: MINDFULNESS	£1,150.00	23/05/2017	Childrens Services	Prof Serv Consult Advice Curri
REDACTED PERSONAL INFORMATION	£529.60	23/05/2017	Capital Housing Revenue Acc	Disturbance
MRS J WHITE	£84.00	23/05/2017	Childrens Services	Professional Fees
MRS J WHITE	£372.00	23/05/2017	Childrens Services	Professional Fees
MRS J WHITE	£25.20	23/05/2017	Childrens Services	Travel Expenses
MRS J WHITE	£44.83	23/05/2017	Childrens Services	Catering
CHRISTINE RICKMAN	£1,440.00	23/05/2017	Childrens Services	Misc
GRAEME MOIR	£510.00	23/05/2017	Childrens Services	Sessional
MR G T LESTER	£700.00	23/05/2017	Eltham Crematorium Revenue	Medical Referees
NICKY GARLAND	£1,960.00	23/05/2017	Eltham Crematorium Revenue	Organist
RAGGED VICTORIANS	£2,000.00	23/05/2017	Chief Executives	Green Flag Parks Other Items
RUTH JONES	£1,600.00	23/05/2017	Chief Executives	Arts Small Grants
CHRIS MANSFIELD	£525.00	23/05/2017	Chief Executives	Advertising
NEOPOST FINANCE LTD	£2,313.47	23/05/2017	Chief Executives	Equipment Lease
LEARNING POOL LTD	£15,000.00	23/05/2017	Chief Executives	Shared Services - ICT
PEDDLE MY WHEELS LTD	£3,312.00	23/05/2017	Transportation Schemes	General Payments
PEDDLE MY WHEELS LTD	£1,068.00	23/05/2017	Transportation Schemes	General Payments
PUSH TO TALK SYSTEMS LTD	£4,519.90	23/05/2017	Chief Executives	Services Private Contractor
GALLIONS HOUSING	£1,000.00	23/05/2017	Housing Services	Misc
LONDON BOROUGH OF CAMDEN	£2,500.00	23/05/2017	Housing Services HRA	Misc
JACQUELINE WHITE	£9,649.50	23/05/2017	Housing Services	Rents Other
ANGELS ABODE LIMITED	£24,514.00	23/05/2017	Housing Services	Rents Other
MARITIME PROPERTIES LTD	£23,890.20	23/05/2017	Housing Services	Rents Other
HYTYME LTD	£4,380.00	23/05/2017	Housing Services	Rents Other
NOWMEDICAL	£1,440.00	23/05/2017	Housing Services HRA	Professional Fees
REDACTED PERSONAL INFORMATION	£500.00	23/05/2017	Regeneration Enterprise Skills	Refunds
HERTEL SOLUTIONS LTD	£524.52	23/05/2017	Transportation	General Payments
THE PUMP PRACTITIONERS LTD	£2,467.20	23/05/2017	Transportation	Safety

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HASKONINGDHV UK LTD	£12,117.60	23/05/2017	Regeneration Enterprise and Sk	Professional Fees
TRIBAL EDUCATION LIMITED	£4,482.60	23/05/2017	Regeneration Enterprise and Sk	Software Licences
TRIBAL EDUCATION LIMITED	£1,064.40	23/05/2017	Regeneration Enterprise and Sk	Software Licences
DSI BILLING SERVICES LIMITED	£4,007.22	23/05/2017	Chief Executives	Printing
WEIGHTMANS LLP	£2,196.00	23/05/2017	Childrens Services	Legal Fees
SIEMSATEC LTD	£643.20	23/05/2017	Comm Safety and Environment	Rm Buildings Gmrs Ext Contract
ASHFORD OUTDOOR CLEANING (AOC) LIMITED	£1,916.02	23/05/2017	Modernisation	Refurbishment
REDACTED PERSONAL INFORMATION	£1,032.75	23/05/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£619.65	23/05/2017	Childrens Services	Professional Fees
TOPCOAT CONSTRUCTION LTD	£5,419.02	23/05/2017	Modernisation	Refurbishment
HOUSING FOR WOMEN	£35,557.12	23/05/2017	Housing Services	Services by External Providers
CHRISTOPHER MARSH & CO.LTD	£3,900.00	23/05/2017	Regeneration Enterprise and Sk	Consultants
DARTFORD METALCRAFTS	£1,968.00	23/05/2017	Capital Housing Revenue Acc	Safety
GRAHAM HOLMES ASTRASEAL LIMITED	£18,171.90	23/05/2017	Capital Housing Revenue Acc	Safety
HARVEST ENERGY LTD	£1,063.97	23/05/2017	Comm Safety and Environment	Vehicle Fuel Ext Contractor
FLEET (LINE MARKERS) LTD	£744.00	23/05/2017	Comm Safety and Environment	Materials
E4 LAW LTD T/A LEXTOX	£900.00	23/05/2017	Childrens Services	DNA Testing
THE CAMPAIGN COMPANY LIMITED	£3,060.00	23/05/2017	Chief Executives	Green Flag Parks Other Items
E4 LAW LTD T/A LEXTOX	£3,950.40	23/05/2017	Childrens Services	DNA Testing
SDK ENVIRONMENTAL LTD	£1,155.00	23/05/2017	Comm Safety and Environment	Services Private Contractor
CJS PORTSMOUTH LTD	£509.70	23/05/2017	Housing Services HRA	Cleaning Materials
FENSCAPES LTD	£6,324.35	23/05/2017	Housing Services HRA	Planned Maintenance
EMPLOYEE ADVISORY RESOURCE LTD	£2,824.55	23/05/2017	Chief Executives	Services Private Contractor
FAMILY ACTION CENTRAL OFFICE	£21,750.00	23/05/2017	Childrens Services	Grants To Voluntary Organ
CITY HEIGHTS(LONDON)LTD P WALKER A-F	£13,848.05	23/05/2017	Housing Services	Services Private Contractor
MASHER BROTHERS LTD	£11,177.09	23/05/2017	Housing Services	Services Private Contractor
ETRE CONSULTING LTD	£780.00	23/05/2017	Chief Executives	AOPS Social Care
ETRE CONSULTING LTD	£696.00	23/05/2017	Chief Executives	Children's Social Care
GRAHAM HOLMES ASTRASEAL LIMITED	£9,964.80	23/05/2017	Capital Housing Revenue Acc	Safety
DARTFORD METALCRAFTS	£4,039.20	23/05/2017	Capital Housing Revenue Acc	Safety
CRESCENT COMMERCIAL STATIONERY & COMPUTER SUPS LTD	£548.42	23/05/2017	Chief Executives	Computer Supplies & Stationery
OFFICE DEPOT UK LIMITED	£10.08	23/05/2017	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£5.71	23/05/2017	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£1.32	23/05/2017	Regeneration Enterprise and Sk	Stationery

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
OFFICE DEPOT UK LIMITED	£9.84	23/05/2017	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£6.18	23/05/2017	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£14.22	23/05/2017	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£0.84	23/05/2017	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£0.90	23/05/2017	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£6.00	23/05/2017	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£9.12	23/05/2017	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£5.04	23/05/2017	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£10.80	23/05/2017	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£1.26	23/05/2017	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£493.44	23/05/2017	Regeneration Enterprise and Sk	Stationery
LOGICALIS UK LIMITED	£990.00	23/05/2017	Chief Executives	Services Private Contractor
FRANKHAM CONSULTANCY GROUP LTD	£546.00	23/05/2017	Housing Services HRA	Transportation Recharge
PRESTIGE NURSING	£538.97	23/05/2017	Childrens Services	Private Home Help Domestic Misc
GATENBY SANDERSON LTD	£11,936.40	23/05/2017	Regeneration Enterprise and Sk	Staff Advertising
GATENBY SANDERSON LTD	£11,936.40	23/05/2017	Regeneration Enterprise and Sk	Staff Advertising
DARTFORD METALCRAFTS	£1,968.00	23/05/2017	Capital Housing Revenue Acc	Safety
ETRE CONSULTING LTD	£780.00	23/05/2017	Chief Executives	Children's Social Care
ALLPAY NET LIMITED	£8,322.20	23/05/2017	Chief Executives	Central Expenses
CONCERTO SUPPORT SERVICES LIMITED	£635.48	23/05/2017	Planned Maintenance	Other Costs
CONCERTO SUPPORT SERVICES LIMITED	£714.52	23/05/2017	Planned Maintenance	Other Costs
REDACTED PERSONAL INFORMATION	£1,399.71	23/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,432.00	23/05/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,692.57	23/05/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,605.71	23/05/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,630.73	23/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,630.73	23/05/2017	Childrens Services	Agency Placements
EMMA GOLDEN	£660.00	23/05/2017	Childrens Services	Sessional
REDACTED PERSONAL INFORMATION	£1,290.64	23/05/2017	Childrens Services	Higher Education
EDEN SPRINGS (UK) LTD	£698.04	23/05/2017	Chief Executives	Provisions
EDEN SPRINGS (UK) LTD	-£157.10	23/05/2017	Chief Executives	Provisions
EDEN SPRINGS (UK) LTD	£188.52	23/05/2017	Chief Executives	Provisions
LLOYDS TSB COMMERCIAL FINANCE LTD	£1,671.54	23/05/2017	Transportation Schemes	General Payments
LLOYDS TSB COMMERCIAL FINANCE LTD	£2,400.00	23/05/2017	Regeneration Enterprise and Sk	Services Private Contractor

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LLOYDS TSB COMMERCIAL FINANCE LTD	£982.02	23/05/2017	Transportation Schemes	General Payments
LLOYDS TSB COMMERCIAL FINANCE LTD	£2,400.00	23/05/2017	Regeneration Enterprise and Sk	Services Private Contractor
LLOYDS TSB COMMERCIAL FINANCE LTD	£1,514.82	23/05/2017	Transportation Schemes	General Payments
LLOYDS TSB COMMERCIAL FINANCE LTD	£1,587.95	23/05/2017	Transportation Schemes	General Payments
LLOYDS TSB COMMERCIAL FINANCE LTD	£1,514.82	23/05/2017	Transportation Schemes	General Payments
GREEN SPHERE LTD	£4,711.02	23/05/2017	Comm Safety and Environment	Services Private Contractor
EASTARCHITECTURE, LANDSCAPE, URBAN DESIGN LTD	£12,000.00	23/05/2017	Transportation Schemes	General Payments
EASTARCHITECTURE, LANDSCAPE, URBAN DESIGN LTD	£4,854.00	23/05/2017	Transportation Schemes	General Payments
EASTARCHITECTURE, LANDSCAPE, URBAN DESIGN LTD	£7,116.00	23/05/2017	Transportation Schemes	General Payments
EASTARCHITECTURE, LANDSCAPE, URBAN DESIGN LTD	£2,286.72	23/05/2017	Transportation Schemes	General Payments
EASTARCHITECTURE, LANDSCAPE, URBAN DESIGN LTD	£11,310.00	23/05/2017	Transportation Schemes	General Payments
REDACTED PERSONAL INFORMATION	£742.58	23/05/2017	Childrens Services	Special Guardianship Orders - Section 14
BLACKHEATH RUGBY LTD	£50,000.00	23/05/2017	Corporate Accounts	Advances
REEDERJ VLAUN HOLDING B.V. /V&S CHARTERS	£5,000.00	23/05/2017	Chief Executives	Misc
REEDERJ VLAUN HOLDING B.V. /V&S CHARTERS	£5,000.00	23/05/2017	Chief Executives	Misc
NPOWER LTD	£183,234.01	24/05/2017	Regeneration Enterprise and Sk	Electricity
EDF ENERGY CUSTOMERS PLC	£4,265.63	24/05/2017	Systems Control Accounts	Expenditure Payments
EDF ENERGY CUSTOMERS PLC	-£611.55	24/05/2017	Systems Control Accounts	Expenditure Payments
SAVILLS (UK) LIMITED	£159,420.00	24/05/2017	Capital Housing Revenue Acc	Ext Consultants Fees
WILLMOTT DIXON HOLDINGS LTD	£57,618.34	24/05/2017	Other General Fund	Newbuild
ARMOUR CONTRACTS LTD T/A ARMOUR GROUP	£52,732.51	24/05/2017	Housing Services	Services Private Contractor
CITY HEIGHTS(LONDON)LTD P WALKER A-F	£53,056.49	24/05/2017	Capital Housing Revenue Acc	Refurbishment
GOWLING WLG (UK) LLP	£550.00	24/05/2017	Other General Fund	Newbuild
LLOYDS TSB COMMERCIAL FINANCE LTD	£2,640.00	24/05/2017	Regeneration Enterprise and Sk	Services Private Contractor
NIBLOCK (BUILDERS) LTD	£337,204.67	24/05/2017	Capital Housing Revenue Acc	Refurbishment
REDACTED PERSONAL INFORMATION	£3,790.06	24/05/2017	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£932.90	24/05/2017	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£932.90	24/05/2017	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£1,865.80	24/05/2017	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£932.90	24/05/2017	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£1,865.80	24/05/2017	Childrens Services	Supply/Sessional Normal Tlme
LEE PARKHILL	£1,302.00	24/05/2017	Chief Executives	Professional Fees
ERIC DOOLEY	£3,272.50	24/05/2017	Childrens Services	Legal Fees
SUE MORROW	£1,127.50	24/05/2017	Childrens Services	Prof Serv Consult Advice Curri

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SUE MORROW	£600.00	24/05/2017	Childrens Services	Prof Serv Con Adv Non Curric
ANN O'CONNOR T/A NEESOM ASSOCIATES	£700.00	24/05/2017	Childrens Services	Other Services
GEORGINA MELLISH-LAWS	£630.00	24/05/2017	Childrens Services	S17 child minders/nursery
GEMMA HUGHES	£653.84	24/05/2017	Childrens Services	Prof Serv Consult Advice Curri
GEMMA HUGHES	£1,344.01	24/05/2017	Childrens Services	Prof Serv Consult Advice Curri
GRAEME MOIR	£600.00	24/05/2017	Childrens Services	Prof Serv Consult Advice Curri
IAN MOHABIR	£560.00	24/05/2017	Chief Executives	Agency Staff
KYRIACOS LEFTEI	£627.60	24/05/2017	Chief Executives	Professional Fees
WING CHAN	£627.60	24/05/2017	Chief Executives	Professional Fees
KYRIACOS LEFTEI	£4,902.00	24/05/2017	Chief Executives	Professional Fees
LAURA HARRINGTON	£3,359.40	24/05/2017	Chief Executives	Professional Fees
LAURA HARRINGTON	£1,369.20	24/05/2017	Chief Executives	Professional Fees
KAYLEIGH LONG	£2,680.80	24/05/2017	Chief Executives	Professional Fees
SARAH NUTTALL	£741.60	24/05/2017	Chief Executives	Professional Fees
SABRINA POLAK	£1,006.80	24/05/2017	Chief Executives	Professional Fees
ANDREW SHAW	£1,311.60	24/05/2017	Chief Executives	Professional Fees
KATHERINE COUPER	£969.60	24/05/2017	Chief Executives	Professional Fees
KYRIACOS LEFTEI	£627.60	24/05/2017	Chief Executives	Professional Fees
CHRISTOPHER POOLE	£627.60	24/05/2017	Chief Executives	Professional Fees
ANNA HEFFORD	£627.60	24/05/2017	Chief Executives	Professional Fees
PHILIPPA JENKINS	£627.60	24/05/2017	Chief Executives	Professional Fees
LLOYDS TSB COMMERCIAL FINANCE LTD	£1,608.85	24/05/2017	Transportation Schemes	General Payments
ABACUS CARE GREENWICH	£3,820.30	24/05/2017	Health and Adult Services	Agency Staff
ABACUS CARE GREENWICH	£4,326.15	24/05/2017	Health and Adult Services	Agency Staff
CCC FINANCE	£598.80	24/05/2017	Childrens Services	DNA Testing
EASTARCHITECTURE, LANDSCAPE, URBAN DESIGN LTD	£4,440.00	24/05/2017	Transportation Schemes	General Payments
WATERSTONES SALES LEDGER DEPARTMENT	£561.92	24/05/2017	Childrens Services	Other Services
WATERSTONES SALES LEDGER DEPARTMENT	£81.90	24/05/2017	Childrens Services	Other Services
WATERSTONES SALES LEDGER DEPARTMENT	£269.40	24/05/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,271.64	24/05/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,256.16	24/05/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,256.16	24/05/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,256.16	24/05/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,256.16	24/05/2017	Health and Adult Services	Adult Placement Schemes

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,256.16	24/05/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£3,385.28	24/05/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,331.16	24/05/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,256.16	24/05/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,256.16	24/05/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£54.61	24/05/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£54.61	24/05/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£436.89	24/05/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,256.16	24/05/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£873.78	24/05/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,256.16	24/05/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£224.31	24/05/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£89.73	24/05/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,529.12	24/05/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,256.16	24/05/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,256.16	24/05/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,256.16	24/05/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£717.81	24/05/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,256.16	24/05/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£807.53	24/05/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,256.16	24/05/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,256.16	24/05/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,256.16	24/05/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,256.16	24/05/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,256.16	24/05/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,256.16	24/05/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,256.16	24/05/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,256.16	24/05/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,256.16	24/05/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,256.16	24/05/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,256.16	24/05/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,256.16	24/05/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,256.16	24/05/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,256.16	24/05/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,529.12	24/05/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,256.16	24/05/2017	Health and Adult Services	Adult Placement Schemes

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,256.16	24/05/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£50.00	24/05/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,256.16	24/05/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£300.00	24/05/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,256.16	24/05/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£418.71	24/05/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£418.71	24/05/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£418.71	24/05/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,316.16	24/05/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£218.45	24/05/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£382.28	24/05/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,296.16	24/05/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,256.16	24/05/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£54.61	24/05/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£54.61	24/05/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£382.28	24/05/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,086.24	24/05/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,617.19	24/05/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£582.40	24/05/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£4,413.60	24/05/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£772.40	24/05/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£945.20	24/05/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£3,329.97	24/05/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£998.20	24/05/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,187.60	24/05/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£955.69	24/05/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£662.40	24/05/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,438.25	24/05/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,195.56	24/05/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£870.82	24/05/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£928.72	24/05/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£687.20	24/05/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£517.20	24/05/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£940.65	24/05/2017	Childrens Services	Adoption Allowances

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,561.84	24/05/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,246.96	24/05/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£600.00	24/05/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£862.40	24/05/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£744.40	24/05/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£602.31	24/05/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,229.28	24/05/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£667.51	24/05/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,128.48	24/05/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£859.28	24/05/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£584.14	24/05/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£859.28	24/05/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£998.04	24/05/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£767.54	24/05/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,873.64	24/05/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£812.83	24/05/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£900.96	24/05/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£750.88	24/05/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,663.36	24/05/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£854.47	24/05/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,523.87	24/05/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,215.21	24/05/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£567.46	24/05/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£567.46	24/05/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£562.68	24/05/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£524.64	24/05/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£929.60	24/05/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£862.80	24/05/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£727.12	24/05/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£970.04	24/05/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,887.20	24/05/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£750.88	24/05/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£815.84	24/05/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£504.00	24/05/2017	Childrens Services	Residence Orders - Section 8 Payments

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REDACTED PERSONAL INFORMATION	£896.00	24/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,030.40	24/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£148.04	24/05/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,062.72	24/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£34.16	24/05/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£10,035.20	24/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,377.60	24/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£800.00	24/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,120.00	24/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£272.84	24/05/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£5,978.92	24/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£273.00	24/05/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£529.04	24/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£656.44	24/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£8.00	24/05/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£3,074.00	24/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,934.36	24/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,464.00	24/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£661.52	24/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£8.00	24/05/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,333.60	24/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£274.08	24/05/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£5,987.28	24/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£25.64	24/05/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£527.77	24/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,328.08	24/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£281.56	24/05/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,066.80	24/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,096.16	24/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£190.36	24/05/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,596.00	24/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£849.96	24/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£941.72	24/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£622.44	24/05/2017	Health and Adult Services	Community Care Direct Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,239.16	24/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£95.16	24/05/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,942.72	24/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£9,360.96	24/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£840.00	24/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£34.16	24/05/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,229.96	24/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£34.16	24/05/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£923.20	24/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£753.64	24/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£129.92	24/05/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£896.00	24/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£374.04	24/05/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,088.00	24/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£523.84	24/05/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,217.20	24/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£175.12	24/05/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,365.44	24/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£12,971.08	24/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,204.84	24/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£174.36	24/05/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,411.20	24/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£80.64	24/05/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,948.20	24/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£328.36	24/05/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,088.60	24/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£10,413.84	24/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£837.40	24/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,730.56	24/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,597.24	24/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£272.84	24/05/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,187.20	24/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,568.00	24/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,800.00	24/05/2017	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,276.80	24/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,241.76	24/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£286.40	24/05/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,701.32	24/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,828.84	24/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£615.48	24/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,157.16	24/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£808.08	24/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,610.28	24/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£273.04	24/05/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,008.00	24/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£231.80	24/05/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,424.00	24/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,528.04	24/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,130.48	24/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£95.36	24/05/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£898.92	24/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£581.52	24/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£761.60	24/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£25.60	24/05/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,038.36	24/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,038.68	24/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£13.52	24/05/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£724.32	24/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,512.16	24/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,272.44	24/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£3.44	24/05/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£13,928.00	24/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,172.32	24/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£25.60	24/05/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£3,907.67	24/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£885.24	24/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£24.00	24/05/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,030.40	24/05/2017	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£3,821.36	24/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£129.92	24/05/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£3,655.44	24/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,097.76	24/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£686.96	24/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£21.80	24/05/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,648.52	24/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£34.16	24/05/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,099.84	24/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£176.64	24/05/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,433.92	24/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£632.24	24/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£24.40	24/05/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£3,056.04	24/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£7,159.64	24/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£70.36	24/05/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£502.44	24/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£600.00	24/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,380.00	24/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£293.20	24/05/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,891.44	24/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£640.60	24/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,568.00	24/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£435.56	24/05/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£559.48	24/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,508.80	24/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,209.60	24/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£697.60	24/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,306.32	24/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,251.72	24/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£970.80	24/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,441.64	24/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£918.40	24/05/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£896.00	24/05/2017	Childrens Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£537.60	24/05/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,419.03	24/05/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,854.13	24/05/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£537.60	24/05/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£609.00	24/05/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£807.20	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£881.19	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£519.70	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,182.40	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£547.70	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,540.00	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£567.47	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£860.96	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£584.14	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,447.50	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£827.14	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£767.20	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£665.20	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£577.20	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,799.04	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£519.70	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£996.35	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,307.84	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£532.44	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,138.10	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,751.92	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,786.00	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£900.78	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£665.20	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£521.20	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,400.56	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,065.20	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£665.76	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,444.08	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,862.40	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£3,490.92	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,221.58	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£547.70	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£972.58	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,166.10	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,170.40	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£860.19	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£740.44	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£693.20	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£519.70	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,351.72	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£665.20	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£3,022.40	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£519.70	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£667.51	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,386.00	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,069.56	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,569.32	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,067.39	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£592.00	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,486.72	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,067.39	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£547.70	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£511.20	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,564.80	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£999.20	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,937.64	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£884.88	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,655.72	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£681.58	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,411.34	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,363.02	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,153.84	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,230.24	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£694.80	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£511.20	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,782.00	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£828.36	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£608.40	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,058.90	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£590.40	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,166.10	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£694.80	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,358.40	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£507.40	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,218.37	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£817.41	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,108.16	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£801.98	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,960.64	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£919.43	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,064.88	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,064.88	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£693.20	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£750.88	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,097.44	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,201.28	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,025.64	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£707.27	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£525.08	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,045.76	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£687.06	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£513.32	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,150.88	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£681.32	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£750.88	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,094.40	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£904.44	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£597.32	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£569.32	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£525.08	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£569.32	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,166.64	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,547.24	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,036.22	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£513.32	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£614.64	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,151.64	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,166.64	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£844.84	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£514.52	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£895.60	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£569.32	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£653.32	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£513.32	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,247.96	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,457.04	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£505.20	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,837.27	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£527.95	24/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,470.00	24/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,470.00	24/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,136.79	24/05/2017	Childrens Services	Agency Placements

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
PRESTIGE NURSING	£561.12	24/05/2017	Childrens Services	Private Home Help Domestic
REDACTED PERSONAL INFORMATION	£700.00	24/05/2017	Childrens Services	Other Agency Services
REDACTED PERSONAL INFORMATION	£6,961.20	24/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,311.74	24/05/2017	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£1,667.64	24/05/2017	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£2,039.18	24/05/2017	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£4,007.14	24/05/2017	Childrens Services	LC Staying Put
OASIS CARE & TRAINING AGENCY	£2,289.16	24/05/2017	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£5,714.25	24/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,857.10	24/05/2017	Childrens Services	Agency Placements
THE AVENUE TRUST GROUP	£1,598.40	24/05/2017	Childrens Services	Private Home Help Domestic
REDACTED PERSONAL INFORMATION	£3,253.59	24/05/2017	Childrens Services	Other Agency Services
REDACTED PERSONAL INFORMATION	£793.80	24/05/2017	Childrens Services	Transport For Children
REDACTED PERSONAL INFORMATION	£3,364.82	24/05/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£583.80	24/05/2017	Childrens Services	Transport For Children
REDACTED PERSONAL INFORMATION	£3,836.25	24/05/2017	Health and Adult Services	Private Sector Nursing Homes
HEATH FARM FAM SERVS LTD T/A HEATH FARM FOSTERING	£3,405.75	24/05/2017	Childrens Services	Agency Placements
SUPREME CARE SERVICES LTD	£910.80	24/05/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£730.98	24/05/2017	Health and Adult Services	Private Home Help Domestic Misc
HEATH FARM FAM SERVS LTD T/A HEATH FARM FOSTERING	£3,678.21	24/05/2017	Childrens Services	LC Independent Living
SUPREME CARE SERVICES LTD	£684.18	24/05/2017	Health and Adult Services	Private Home Help Domestic Misc
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£10,270.18	24/05/2017	Health and Adult Services	Supported Living
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£885.36	24/05/2017	Health and Adult Services	Supported Living
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£12,378.85	24/05/2017	Health and Adult Services	Supported Living
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£1,067.15	24/05/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,964.20	24/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,429.20	24/05/2017	Childrens Services	Services Voluntary Org
REDACTED PERSONAL INFORMATION	£8,716.00	24/05/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£438.06	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	24/05/2017	Childrens Services	Fostering Allowances
IT WORKS HEALTH LIMITED	£990.00	24/05/2017	Health and Adult Services	Agency Staff
IT WORKS HEALTH LIMITED	£2,295.00	24/05/2017	Health and Adult Services	Agency Staff
IT WORKS HEALTH LIMITED	£990.00	24/05/2017	Health and Adult Services	Agency Staff
REDACTED PERSONAL INFORMATION	£1,098.32	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,110.36	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£374.08	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£79.04	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£78.00	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£149.51	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£37.50	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£200.00	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	24/05/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£633.22	24/05/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£187.74	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£249.96	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£160.32	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£212.94	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£540.12	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£50.00	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£683.20	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£330.00	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.00	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00	24/05/2017	Childrens Services	Fostering Allowances

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£41.14	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£69.06	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£587.72	24/05/2017	Childrens Services	Services Vol Associations
REDACTED PERSONAL INFORMATION	£438.06	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£219.00	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£540.12	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£683.20	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£200.00	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	24/05/2017	Childrens Services	Fostering Allowances

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£329.98	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£330.00	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£330.00	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£40.00	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£32.50	24/05/2017	Childrens Services	Publicitiy
REDACTED PERSONAL INFORMATION	£1.35	24/05/2017	Childrens Services	Publicitiy
REDACTED PERSONAL INFORMATION	£374.08	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£683.20	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	24/05/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£633.22	24/05/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£374.08	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	24/05/2017	Childrens Services	Fostering Allowances

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£374.08	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£294.00	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£391.44	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£17.50	24/05/2017	Childrens Services	Publicitiy
REDACTED PERSONAL INFORMATION	£3.15	24/05/2017	Childrens Services	Publicitiy
REDACTED PERSONAL INFORMATION	£329.98	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£294.00	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£441.56	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44	24/05/2017	Childrens Services	Fostering Allowances

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£438.06	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£683.20	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£133.60	24/05/2017	Childrens Services	Government Grants Clg Inc Gol
REDACTED PERSONAL INFORMATION	£213.15	24/05/2017	Childrens Services	Government Grants Clg Inc Gol
REDACTED PERSONAL INFORMATION	£293.40	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£963.20	24/05/2017	Childrens Services	Government Grants Clg Inc Gol
REDACTED PERSONAL INFORMATION	£374.08	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£561.12	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£820.26	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£411.40	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£547.60	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£118.28	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£22.95	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£22.95	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£51.75	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	24/05/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£633.22	24/05/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£15.00	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£4.50	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£13.33	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£3.60	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£683.20	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£180.00	24/05/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£329.98	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£197.96	24/05/2017	Childrens Services	Fostering Allowances

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£23.57	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£411.40	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£619.20	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£368.06	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£94.28	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£125.76	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£106.88	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£141.96	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£800.34	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£715.18	24/05/2017	Childrens Services	Fostering Allowances

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£329.98	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£782.25	24/05/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£1,041.50	24/05/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£438.06	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£293.92	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£390.39	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£259.27	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£345.84	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£143.99	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£191.66	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£143.99	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£191.66	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	24/05/2017	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£440.16	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£790.02	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£790.02	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£534.40	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£709.80	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£471.40	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£628.80	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£68.92	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£75.00	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£187.04	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£273.42	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£75.00	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£133.60	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£195.30	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£75.00	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£70.00	24/05/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£27.00	24/05/2017	Childrens Services	Children Looked After

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REDACTED PERSONAL INFORMATION	£329.98	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	24/05/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£20.00	24/05/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£4.50	24/05/2017	Childrens Services	Children Looked After
WISEMAN LEE LLP	£259,176.00	24/05/2017	Capital Housing Revenue Acc	Buy Backs
ARTIZANI LIMITED	£7,608.00	24/05/2017	Chief Executives	Green Flag Parks Other Items
REDACTED PERSONAL INFORMATION	£1,547.24	24/05/2017	Childrens Services	Special Guardianship Orders - Section 14
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£934.80	25/05/2017	Health and Adult Services	Misc
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£729.60	25/05/2017	Health and Adult Services	Misc
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£735.00	25/05/2017	Health and Adult Services	Misc
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£930.00	25/05/2017	Health and Adult Services	Misc
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£535.80	25/05/2017	Health and Adult Services	Misc
EUROPA PRINT AND MAILING SOLUTIONS LTD	£2,382.00	25/05/2017	Chief Executives	Printing External Contract
PARAGON GROUP UK LTD T/AS SERVICE POINT	£924.00	25/05/2017	Chief Executives	Printing External Contract
PARAGON GROUP UK LTD T/AS SERVICE POINT	£604.80	25/05/2017	Chief Executives	Printing External Contract
LLOYDS TSB COMMERCIAL FINANCE LTD	£972.00	25/05/2017	Chief Executives	Printing External Contract
ANTALIS LIMITED	£867.92	25/05/2017	Chief Executives	Materials
ANTALIS LIMITED	£757.20	25/05/2017	Chief Executives	Materials
EUROPA PRINT AND MAILING SOLUTIONS LTD	£1,236.00	25/05/2017	Chief Executives	Printing External Contract
EUROPA PRINT AND MAILING SOLUTIONS LTD	£768.00	25/05/2017	Chief Executives	Printing External Contract
THIS IS LONDON MAGAZINE LTD	£594.00	25/05/2017	Chief Executives	Advertising
LAWSON VILLAS LTD	£1,120.00	25/05/2017	Housing Services	Rents Other
SABRINA POLAK	£3,308.40	25/05/2017	Chief Executives	Professional Fees
THE ROTARY CLUB OF BOURNEMOUTH	£4,821.00	25/05/2017	Childrens Services	Rents Other
REDACTED PERSONAL INFORMATION	£1,865.80	25/05/2017	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£932.90	25/05/2017	Childrens Services	Supply/Sessional Normal Tlme
MINA BOBDEY	£710.00	25/05/2017	Health and Adult Services	Professional Fees
SAFE HOMES SE LIMITED	£33,575.80	25/05/2017	Housing Services	Rents Other
DR MARY ASTON	£1,285.50	25/05/2017	Health and Adult Services	Professional Fees
TALKING HEALTH TAKING ACTION	£900.30	25/05/2017	Health and Adult Services	Services by External Providers
ON-AV LTD	£1,434.00	25/05/2017	Regeneration Enterprise and Sk	Small Systems Budget
REDACTED PERSONAL INFORMATION	£900.00	25/05/2017	Childrens Services	Inter Agency Placements
REDACTED PERSONAL INFORMATION	£2,700.00	25/05/2017	Childrens Services	Inter Agency Placements
CAPITA GAS REGISTRATION AND ANCILLARY SERV LTD	£2,294.40	25/05/2017	Housing Services	Materials

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PIXEL TRAINING LIMITED	£900.00	25/05/2017	Health and Adult Services	Corp Training Train Dev Fund
CHELSEA & WESTMINSTER NHS FOUNDATION TRUST	£34,611.26	25/05/2017	Health and Adult Services	Medical Services
CHELSEA & WESTMINSTER NHS FOUNDATION TRUST	£28,688.12	25/05/2017	Health and Adult Services	Medical Services
CHELSEA & WESTMINSTER NHS FOUNDATION TRUST	£35,286.92	25/05/2017	Health and Adult Services	Medical Services
CHELSEA & WESTMINSTER NHS FOUNDATION TRUST	£36,044.69	25/05/2017	Health and Adult Services	Medical Services
LONDON BOROUGH OF HACKNEY	£10,000.00	25/05/2017	Chief Executives	Subscriptions
CHELSEA & WESTMINSTER NHS FOUNDATION TRUST	£23,794.64	25/05/2017	Health and Adult Services	Medical Services
CHELSEA & WESTMINSTER NHS FOUNDATION TRUST	£4,641.09	25/05/2017	Health and Adult Services	Medical Services
CHELSEA & WESTMINSTER NHS FOUNDATION TRUST	£7,019.49	25/05/2017	Health and Adult Services	Medical Services
REDACTED PERSONAL INFORMATION	£1,086.00	25/05/2017	Childrens Services	Adoption Allowances
CHELSEA & WESTMINSTER NHS FOUNDATION TRUST	£3,000.66	25/05/2017	Health and Adult Services	Medical Services
KULVINDER KAUR	£616.00	25/05/2017	Childrens Services	Supply/Sessional Normal Tlme
TINA WATSON	£752.50	25/05/2017	Childrens Services	Prof Serv Consult Advice Curri
REDACTED PERSONAL INFORMATION	£932.90	25/05/2017	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£932.90	25/05/2017	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£932.90	25/05/2017	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£2,425.54	25/05/2017	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£932.90	25/05/2017	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£932.90	25/05/2017	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£759.78	25/05/2017	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£1,865.80	25/05/2017	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£932.90	25/05/2017	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£932.90	25/05/2017	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£932.90	25/05/2017	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£932.90	25/05/2017	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£932.90	25/05/2017	Childrens Services	Supply/Sessional Normal Tlme
DANIJELA SUSA	£525.00	25/05/2017	Childrens Services	Supply/Sessional Normal Tlme
DANIJELA SUSA	£1,050.00	25/05/2017	Childrens Services	Supply/Sessional Normal Tlme
TOPCOAT CONSTRUCTION LTD	£60,117.65	25/05/2017	Regeneration Enterprise Skills	Expenditure Payments
STANDAGE & CO LTD	£40,955.63	25/05/2017	Planned Maintenance	Refurbishment
REDACTED PERSONAL INFORMATION	£2,200.00	25/05/2017	Childrens Services	Post adoption/SGO support
ARCHITECTURAL DECORATORS LTD	£64,675.94	25/05/2017	Capital Housing Revenue Acc	Refurbishment
PHOENIX FIRE SERVICES LTD	£4,977.46	25/05/2017	Housing Services HRA	Fire Equipment
ERITH CONTRACTORS LTD	£145,581.36	25/05/2017	Housing Services HRA	Services Private Contractor

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CITY HEIGHTS(LONDON)LTD P WALKER A-F	£44,603.03	25/05/2017	Housing Services	Services Private Contractor
ATPB LIMITED	£44,623.81	25/05/2017	Housing Services	Services Private Contractor
MILLENIUM MINIS LTD	£933.15	25/05/2017	Childrens Services	S17 child minders/nursery
TINA WATSON	£1,875.50	25/05/2017	Childrens Services	Prof Serv Consult Advice Curri
HEALTH MANAGEMENT LTD	£508.97	25/05/2017	Childrens Services	Medical Expenses
REDACTED PERSONAL INFORMATION	£1,551.29	25/05/2017	Childrens Services	Services Other Local Author
TCS COMPUTER SERVICES LTD	£3,330.00	25/05/2017	Chief Executives	Computer Software
REDACTED PERSONAL INFORMATION	£1,083.49	25/05/2017	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£5,380.42	25/05/2017	Capital Housing Revenue Acc	Disturbance
THE CAMDEN SOCIETY	£600.00	25/05/2017	Health and Adult Services	Client Support
THE CAMDEN SOCIETY	£720.00	25/05/2017	Health and Adult Services	Client Support
THE CAMDEN SOCIETY	£720.00	25/05/2017	Health and Adult Services	Client Support
THE CAMDEN SOCIETY	£900.00	25/05/2017	Health and Adult Services	Client Support
THE CAMDEN SOCIETY	£655.71	25/05/2017	Health and Adult Services	Client Support
THE CAMDEN SOCIETY	£600.00	25/05/2017	Health and Adult Services	Client Support
THE CAMDEN SOCIETY	£600.00	25/05/2017	Health and Adult Services	Client Support
THE CAMDEN SOCIETY	£540.00	25/05/2017	Health and Adult Services	Client Support
THE CAMDEN SOCIETY	£720.00	25/05/2017	Health and Adult Services	Client Support
THE CAMDEN SOCIETY	£900.00	25/05/2017	Health and Adult Services	Client Support
THE CAMDEN SOCIETY	£720.00	25/05/2017	Health and Adult Services	Client Support
THE CAMDEN SOCIETY	£720.00	25/05/2017	Health and Adult Services	Client Support
THE CAMDEN SOCIETY	£900.00	25/05/2017	Health and Adult Services	Client Support
THE CAMDEN SOCIETY	£720.00	25/05/2017	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£5,232.60	25/05/2017	Childrens Services	Agency Placements
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£652.46	25/05/2017	Health and Adult Services	Private Sector Nursing Homes
CAPITAL HOMECARE (UK) LIMITED	£528.64	25/05/2017	Childrens Services	Private Home Help Domestic
CAPITAL HOMECARE (UK) LIMITED	£530.00	25/05/2017	Childrens Services	Private Home Help Domestic
OASIS CARE & TRAINING AGENCY	£724.88	25/05/2017	Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£768.60	25/05/2017	Childrens Services	Private Home Help Domestic
THE NATIONAL FOSTERING AGENCY LTD	£550.00	25/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,499.65	25/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,000.00	25/05/2017	Childrens Services	Agency Placements
OASIS CARE & TRAINING AGENCY	£658.96	25/05/2017	Health and Adult Services	Private Home Help Domest Misc
FIELD COURT CHAMBERS	£630.00	25/05/2017	Chief Executives	Professional Fees

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THOMAS BINGHAM CHAMBERS LTD	£2,310.00	25/05/2017	Chief Executives	Agency Staff
THOMAS BINGHAM CHAMBERS LTD	£2,970.00	25/05/2017	Chief Executives	Agency Staff
TROWERS & HAMLINS LLP	£3,600.00	25/05/2017	Chief Executives	Legal Fees
ENEVO UK LTD	£2,160.00	25/05/2017	Comm Safety and Environment	Equipment
REDACTED PERSONAL INFORMATION	£5,800.00	25/05/2017	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£1,078.44	25/05/2017	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£1,691.80	25/05/2017	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£1,001.35	25/05/2017	Capital Housing Revenue Acc	Disturbance
LEE VALLEY REGIONAL PARK AUTHORITY	£17,004.41	25/05/2017	Chief Executives	Lee Valley Park Levy
BUCKINGHAM GROUP CONTRACTING LIMITED	£1,425,321.48	26/05/2017	Other General Fund	Newbuild
STEER DAVIS GLEAVE	£5,958.00	26/05/2017	Transportation Schemes	General Payments
STEER DAVIS GLEAVE	£4,300.80	26/05/2017	Transportation Schemes	General Payments
STEER DAVIS GLEAVE	£9,570.00	26/05/2017	Transportation Schemes	General Payments
TRAVEL & TRANSPORT PLANNING CONSULTING LTD	£3,900.00	26/05/2017	Capital Housing Revenue Acc	Ext Site Surveys
CHARLTON CENTRAL RESIDENTS ASSOCIATION	£985.00	26/05/2017	Chief Executives	Misc
INTERSERVE FS (UK) LTD	£4,007.75	26/05/2017	Capital Housing Revenue Acc	Safety
CORIN NETHERWOOD	£1,040.48	26/05/2017	Childrens Services	R and M Day To Day
CORIN NETHERWOOD	£1,347.43	26/05/2017	Childrens Services	R and M Day To Day
ROXANNE BRYANT	£600.00	26/05/2017	Childrens Services	Prof Serv Con Adv Non Curric
REDACTED PERSONAL INFORMATION	£707.04	26/05/2017	Childrens Services	Supply/Sessional Normal Tlme
RSP RAIL TRAVEL ACCOUNT	£67.20	26/05/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£161.00	26/05/2017	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£23.10	26/05/2017	Childrens Services	SI7 on going travel costs
RSP RAIL TRAVEL ACCOUNT	£110.00	26/05/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£372.10	26/05/2017	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£320.60	26/05/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£108.10	26/05/2017	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£233.90	26/05/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£128.30	26/05/2017	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£94.00	26/05/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£683.50	26/05/2017	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£273.00	26/05/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£569.15	26/05/2017	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£174.00	26/05/2017	Childrens Services	Travel Expenses

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
RSP RAIL TRAVEL ACCOUNT	£250.40	26/05/2017	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£689.80	26/05/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£200.10	26/05/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£232.80	26/05/2017	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£372.20	26/05/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£129.50	26/05/2017	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£7.80	26/05/2017	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£129.60	26/05/2017	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£208.65	26/05/2017	Childrens Services	S17 on going travel costs
RSP RAIL TRAVEL ACCOUNT	£62.50	26/05/2017	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£89.70	26/05/2017	Childrens Services	S17 on going travel costs
RSP RAIL TRAVEL ACCOUNT	£22.50	26/05/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£135.30	26/05/2017	Regeneration Enterprise and Sk	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£29.90	26/05/2017	Regeneration Enterprise and Sk	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£25.60	26/05/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£1,011.80	26/05/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£84.90	26/05/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£35.80	26/05/2017	Childrens Services	Other Services
RSP RAIL TRAVEL ACCOUNT	£12.30	26/05/2017	Health and Adult Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£123.70	26/05/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£349.60	26/05/2017	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£83.30	26/05/2017	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£42.10	26/05/2017	Chief Executives	Professional Fees
RSP RAIL TRAVEL ACCOUNT	£29.80	26/05/2017	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£73.80	26/05/2017	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£24.60	26/05/2017	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£19.50	26/05/2017	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£73.80	26/05/2017	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£24.60	26/05/2017	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£12.30	26/05/2017	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£12.30	26/05/2017	Housing Services HRA	Travel Expenses
SINCERE EDUCATION LIMITED	£951.04	26/05/2017	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£1,377.00	26/05/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£826.20	26/05/2017	Childrens Services	Professional Fees

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REDACTED PERSONAL INFORMATION	£908.82	26/05/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£1,032.75	26/05/2017	Childrens Services	Professional Fees
HAGS- SMP LIMITED	£25,594.82	26/05/2017	Comm Safety and Environment	Equipment
LEGRAND ELECTRIC LTD T/AS TYNETEC	£304.51	26/05/2017	Health and Adult Services	Equipment
LEGRAND ELECTRIC LTD T/AS TYNETEC	£36.00	26/05/2017	Health and Adult Services	Equipment
LEGRAND ELECTRIC LTD T/AS TYNETEC	£198.40	26/05/2017	Health and Adult Services	Equipment
LEGRAND ELECTRIC LTD T/AS TYNETEC	£184.79	26/05/2017	Health and Adult Services	Equipment
LEGRAND ELECTRIC LTD T/AS TYNETEC	£165.61	26/05/2017	Health and Adult Services	Equipment
LEGRAND ELECTRIC LTD T/AS TYNETEC	£53.84	26/05/2017	Health and Adult Services	Equipment
LEGRAND ELECTRIC LTD T/AS TYNETEC	£297.07	26/05/2017	Health and Adult Services	Equipment
LEGRAND ELECTRIC LTD T/AS TYNETEC	£100.28	26/05/2017	Health and Adult Services	Equipment
LEGRAND ELECTRIC LTD T/AS TYNETEC	£79.61	26/05/2017	Health and Adult Services	Equipment
LEGRAND ELECTRIC LTD T/AS TYNETEC	£1,194.12	26/05/2017	Health and Adult Services	Equipment
LEGRAND ELECTRIC LTD T/AS TYNETEC	£16.94	26/05/2017	Health and Adult Services	Equipment
LEGRAND ELECTRIC LTD T/AS TYNETEC	£83.33	26/05/2017	Health and Adult Services	Equipment
LEGRAND ELECTRIC LTD T/AS TYNETEC	£232.04	26/05/2017	Health and Adult Services	Equipment
REDACTED PERSONAL INFORMATION	£2,268.00	26/05/2017	Childrens Services	Other Services
SYSTRA LIMITED	£20,192.10	26/05/2017	Regeneration Enterprise Skills	Expenditure Payments
HOW SCAFFOLDING	£30,821.59	26/05/2017	Housing Services	Services Private Contractor
T BROWN GROUP LIMITED	£123,177.60	26/05/2017	Housing Services	Services Private Contractor
J B RINEY & CO LTD	£196,698.97	26/05/2017	Regeneration Enterprise Skills	Expenditure Payments
777 DEMOLITION AND HAULAGE CO LTD	£51,599.48	26/05/2017	Modernisation	Landscape
INDIGO PROPERTY MANAGEMENT	£2,450.00	26/05/2017	Housing Services	Misc
JEMIMAH HENDRICK	£598.50	26/05/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£932.90	26/05/2017	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£932.90	26/05/2017	Childrens Services	Supply/Sessional Normal Tlme
ANNA MARCON	£2,975.00	26/05/2017	Childrens Services	Training Expenses
REDACTED PERSONAL INFORMATION	£1,865.80	26/05/2017	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£932.90	26/05/2017	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£932.90	26/05/2017	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£932.90	26/05/2017	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£932.90	26/05/2017	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£932.90	26/05/2017	Childrens Services	Supply/Sessional Normal Tlme
LUCY AHTERTON	£1,610.00	26/05/2017	Childrens Services	Prof Serv Consult Advice Curri
REDACTED PERSONAL INFORMATION	£1,865.80	26/05/2017	Childrens Services	Supply/Sessional Normal Tlme

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£932.90	26/05/2017	Childrens Services	Supply/Sessional Normal Tlme
SUE MORROW	£550.00	26/05/2017	Childrens Services	Prof Serv Consult Advice Curri
ASHLEY SMITH-BAILEY	£600.00	26/05/2017	Childrens Services	Agency Staff
DAMIEN GILES T/A DD PLUMBING & ELECTRICAL SERVICES	£1,382.88	26/05/2017	Childrens Services	R and M Day To Day
REDACTED PERSONAL INFORMATION	£648.00	26/05/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£120.60	26/05/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,740.00	26/05/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£550.80	26/05/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£594.86	26/05/2017	Childrens Services	Professional Fees
NEWBERRY MEDICAL SERVICES LIMITED	£957.00	26/05/2017	Eltham Crematorium Revenue	Medical Referees
MAKAAN LTD	£3,495.00	26/05/2017	Housing Services	Rents Other
REDACTED PERSONAL INFORMATION	£2,871.00	26/05/2017	Housing Services	Rents Other
MARSTON GROUP LIMITED	£18,982.18	26/05/2017	Regeneration Enterprise and Sk	Services Private Contractor
MARSTON GROUP LIMITED	-£15,818.48	26/05/2017	Regeneration Enterprise and Sk	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,677.80	26/05/2017	Capital Housing Revenue Acc	Disturbance
DAVID PHILLIPS FURNITURE LTD	£29.75	26/05/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£38.39	26/05/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£2.39	26/05/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.79	26/05/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£13.19	26/05/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£14.39	26/05/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£16.78	26/05/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£194.14	26/05/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	26/05/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£30.00	26/05/2017	Chief Executives	ESS Care Grant Electrical
REDACTED PERSONAL INFORMATION	£587.40	26/05/2017	Capital Housing Revenue Acc	Disturbance
DAVID PHILLIPS FURNITURE LTD	£59.52	26/05/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£76.78	26/05/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£249.90	26/05/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£225.78	26/05/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£16.78	26/05/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£26.38	26/05/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£28.78	26/05/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.78	26/05/2017	Chief Executives	ESS Care Grant Furniture

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DAVID PHILLIPS FURNITURE LTD	£9.58	26/05/2017	Chief Executives	ESS Care Grant Furniture
REDACTED PERSONAL INFORMATION	£1,366.81	26/05/2017	Capital Housing Revenue Acc	Disturbance
DAVID PHILLIPS FURNITURE LTD	£162.00	26/05/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	26/05/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£126.00	26/05/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£157.20	26/05/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	26/05/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£30.00	26/05/2017	Chief Executives	ESS Care Grant Electrical
REDACTED PERSONAL INFORMATION	£623.97	26/05/2017	Housing Services HRA	HRA Occupancy Incentives Under Occupancy
REDACTED PERSONAL INFORMATION	£6,199.98	26/05/2017	Chief Executives	Income Receipts
DAVID PHILLIPS FURNITURE LTD	£194.15	26/05/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	26/05/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£30.00	26/05/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£241.80	26/05/2017	Chief Executives	ESS Care Grant Electrical
REDACTED PERSONAL INFORMATION	£645.75	26/05/2017	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£657.10	26/05/2017	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£5,433.74	26/05/2017	Capital Housing Revenue Acc	Disturbance
VEOLIA ES (UK) LTD	£67,542.10	26/05/2017	Comm Safety and Environment	Transfer Station Management Fees
REDACTED PERSONAL INFORMATION	£5,751.02	26/05/2017	Capital Housing Revenue Acc	Disturbance
GRAHAM HOLMES ASTRASEAL LIMITED	£2,742.00	26/05/2017	Capital Housing Revenue Acc	Safety
HEWLETT-PACKARD LTD	£30,744.00	26/05/2017	Housing Services HRA	Small Systems Budget
REDACTED PERSONAL INFORMATION	£932.59	26/05/2017	Capital Housing Revenue Acc	Disturbance
BOTTOMLINE TECHNOLOGIES EUROPE LTD	£2,898.07	26/05/2017	Chief Executives	Postage - Royal Mail
REDACTED PERSONAL INFORMATION	£6,053.99	26/05/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,172.62	26/05/2017	Health and Adult Services	Services Private Contractor
CHOICE SUPPORT LTD	£3,079.96	26/05/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,192.14	26/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£9,243.58	26/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,840.00	26/05/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£5,039.71	26/05/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£5,757.14	26/05/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£4,650.00	26/05/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,375.00	26/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,850.89	26/05/2017	Health and Adult Services	Private Sector Nursing Homes

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REDACTED PERSONAL INFORMATION	£3,764.33	26/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,118.35	26/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,692.57	26/05/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£15,411.43	26/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,665.69	26/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£15,942.85	26/05/2017	Childrens Services	Agency Placements
CORE ASSETS FOSTERING LTD	£3,555.70	26/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,325.00	26/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,600.00	26/05/2017	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£2,657.14	26/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,666.85	26/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,392.98	26/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,850.60	26/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,522.65	26/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£17,050.00	26/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,288.66	26/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£17,050.00	26/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£11,249.88	26/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,236.43	26/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,380.74	26/05/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£15,012.83	26/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,277.14	26/05/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,542.86	26/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£10,407.01	26/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,255.74	26/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,548.01	26/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,096.34	26/05/2017	Childrens Services	Agency Placements
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£2,531.92	26/05/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,018.82	26/05/2017	Health and Adult Services	Private Sector Nursing Homes
THE AVENUE TRUST GROUP	£8,166.33	26/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,751.36	26/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,751.32	26/05/2017	Health and Adult Services	Services Private Contractor
THE AVENUE TRUST GROUP	£9,007.67	26/05/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£2,784.02	26/05/2017	Health and Adult Services	Private Sector Nursing Homes

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THE AVENUE TRUST GROUP	£7,413.34	26/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,720.00	26/05/2017	Health and Adult Services	Services Private Contractor
THE AVENUE TRUST GROUP	£7,909.34	26/05/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£2,949.43	26/05/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£15,721.34	26/05/2017	Childrens Services	Agency Placements
LEONARD CHESHIRE DISABILITY	£4,786.31	26/05/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,136.98	26/05/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,018.82	26/05/2017	Health and Adult Services	Private Sector Nursing Homes
LEONARD CHESHIRE DISABILITY	£4,271.05	26/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£15,500.00	26/05/2017	Childrens Services	Agency Placements
LEONARD CHESHIRE DISABILITY	£5,598.64	26/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£15,500.00	26/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,379.00	26/05/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£6,093.94	26/05/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£15,278.66	26/05/2017	Childrens Services	Agency Placements
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,352.96	26/05/2017	Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£3,649.85	26/05/2017	Health and Adult Services	Private Sector Nursing Homes
HEATH FARM FAM SERVS LTD T/A HEATH FARM FOSTERING	£5,913.25	26/05/2017	Childrens Services	Agency Placements
CRAEGMOOR OAKS SIDCUP PRIORY	£3,671.29	26/05/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,352.96	26/05/2017	Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£3,759.86	26/05/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,018.82	26/05/2017	Health and Adult Services	Private Sector Nursing Homes
HEATH FARM FAM SERVS LTD T/A HEATH FARM FOSTERING	£3,298.40	26/05/2017	Childrens Services	Agency Placements
CRAEGMOOR OAKS SIDCUP PRIORY	£3,759.86	26/05/2017	Health and Adult Services	Private Sector Nursing Homes
HEATH FARM FAM SERVS LTD T/A HEATH FARM FOSTERING	£3,472.00	26/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,736.00	26/05/2017	Health and Adult Services	Services Private Contractor
HEATH FARM FAM SERVS LTD T/A HEATH FARM FOSTERING	£5,055.79	26/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,613.54	26/05/2017	Health and Adult Services	Supported Living
HEATH FARM FAM SERVS LTD T/A HEATH FARM FOSTERING	£4,960.62	26/05/2017	Childrens Services	Agency Placements
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,018.82	26/05/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,914.33	26/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,497.21	26/05/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,352.96	26/05/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,352.96	26/05/2017	Health and Adult Services	Private Sector Nursing Homes

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REDACTED PERSONAL INFORMATION	£4,518.25	26/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,082.28	26/05/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,352.96	26/05/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,004.79	26/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,082.28	26/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,004.78	26/05/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,352.96	26/05/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,082.28	26/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,030.86	26/05/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£4,693.68	26/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,082.28	26/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,775.71	26/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,363.00	26/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,082.28	26/05/2017	Health and Adult Services	Services Private Contractor
MELBA LODGE	£3,830.71	26/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,214.29	26/05/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,241.72	26/05/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,352.96	26/05/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,241.72	26/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,560.41	26/05/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,352.96	26/05/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£1,466.70	26/05/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£1,466.52	26/05/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,241.72	26/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,443.29	26/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,082.28	26/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,407.02	26/05/2017	Childrens Services	Agency Placements
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,352.96	26/05/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,588.87	26/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,490.04	26/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,407.02	26/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,082.28	26/05/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,018.82	26/05/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£6,324.00	26/05/2017	Childrens Services	Agency Placements

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REDACTED PERSONAL INFORMATION	£3,082.28	26/05/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£5,155.61	26/05/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,082.28	26/05/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,136.98	26/05/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,082.28	26/05/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,018.82	26/05/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,367.22	26/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,726.65	26/05/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,018.82	26/05/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,082.28	26/05/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,018.82	26/05/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,082.28	26/05/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,136.98	26/05/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,082.28	26/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,082.28	26/05/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,136.98	26/05/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,711.38	26/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,082.28	26/05/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,018.82	26/05/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,754.68	26/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,754.68	26/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,082.28	26/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,619.00	26/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,411.43	26/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,082.28	26/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,619.00	26/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,082.28	26/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,082.28	26/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,499.65	26/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,082.28	26/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,118.04	26/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,082.28	26/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,082.28	26/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,619.00	26/05/2017	Childrens Services	Agency Placements

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REDACTED PERSONAL INFORMATION	£3,082.28	26/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,274.68	26/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,082.28	26/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,321.43	26/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,061.15	26/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,010.38	26/05/2017	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£2,671.84	26/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,618.61	26/05/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£1,527.36	26/05/2017	Childrens Services	Higher Education
REDACTED PERSONAL INFORMATION	£2,706.08	26/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,740.48	26/05/2017	Childrens Services	Higher Education
REDACTED PERSONAL INFORMATION	£22,731.86	26/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,399.18	26/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£12,178.57	26/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,207.14	26/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,217.49	26/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,985.71	26/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,185.00	26/05/2017	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	26/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,054.33	26/05/2017	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	26/05/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	26/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,091.52	26/05/2017	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	26/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£992.00	26/05/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£775.00	26/05/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£2,015.00	26/05/2017	Health and Adult Services	Rents Other
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	26/05/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	26/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£992.00	26/05/2017	Health and Adult Services	Rents Other
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	26/05/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	26/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,472.50	26/05/2017	Health and Adult Services	Rents Other
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	26/05/2017	Childrens Services	Agency Placements

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KENT HOMEFINDING & FOSTERING LTD	£3,041.10	26/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,546.34	26/05/2017	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	26/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,835.14	26/05/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	26/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,243.65	26/05/2017	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	26/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,099.11	26/05/2017	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	26/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,657.14	26/05/2017	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	26/05/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	26/05/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	26/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,287.55	26/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,208.50	26/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,620.00	26/05/2017	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	26/05/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	26/05/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	26/05/2017	Childrens Services	Agency Placements
HOMELEIGH HOUSE	£4,808.41	26/05/2017	Health and Adult Services	Services Private Contractor
HOMELEIGH HOUSE	£2,225.33	26/05/2017	Health and Adult Services	Services Private Contractor
HOMELEIGH HOUSE	£2,225.34	26/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,197.50	26/05/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,628.97	26/05/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,041.10	26/05/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£3,840.00	26/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,082.28	26/05/2017	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	26/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,915.74	26/05/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,628.97	26/05/2017	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	26/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,706.27	26/05/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,082.28	26/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,939.46	26/05/2017	Health and Adult Services	Private Sector Nursing Homes

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REDACTED PERSONAL INFORMATION	£3,082.28	26/05/2017	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	26/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,664.33	26/05/2017	Health and Adult Services	Private Sector Nursing Homes
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	26/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,082.28	26/05/2017	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	26/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,664.33	26/05/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,628.97	26/05/2017	Health and Adult Services	Private Sector Nursing Homes
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	26/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,628.97	26/05/2017	Health and Adult Services	Private Sector Nursing Homes
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	26/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,406.43	26/05/2017	Health and Adult Services	Supported Living
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	26/05/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	26/05/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	26/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,380.56	26/05/2017	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	26/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,207.14	26/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,082.28	26/05/2017	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	26/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,628.97	26/05/2017	Health and Adult Services	Private Sector Nursing Homes
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	26/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,082.28	26/05/2017	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	26/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,260.83	26/05/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,082.28	26/05/2017	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	26/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,082.28	26/05/2017	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	26/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,587.15	26/05/2017	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	26/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,587.15	26/05/2017	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	26/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,587.15	26/05/2017	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	26/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,587.15	26/05/2017	Health and Adult Services	Services Private Contractor

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KENT HOMEFINDING & FOSTERING LTD	£3,041.10	26/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,737.42	26/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,587.15	26/05/2017	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	26/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,364.55	26/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,587.15	26/05/2017	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	26/05/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	26/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,587.15	26/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,587.15	26/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,082.28	26/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,542.86	26/05/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,628.97	26/05/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,587.15	26/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,395.77	26/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,082.28	26/05/2017	Health and Adult Services	Services Private Contractor
VOYAGE I LTD	£4,389.60	26/05/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,082.28	26/05/2017	Health and Adult Services	Services Private Contractor
VOYAGE I LTD	£7,640.76	26/05/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£1,985.56	26/05/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,082.28	26/05/2017	Health and Adult Services	Services Private Contractor
VOYAGE I LTD	£2,905.72	26/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,589.86	26/05/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,676.19	26/05/2017	Health and Adult Services	Private Sector Nursing Homes
VOYAGE I LTD	£7,026.41	26/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,082.28	26/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,470.72	26/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,082.28	26/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,392.98	26/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,969.77	26/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,949.90	26/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,082.28	26/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,082.28	26/05/2017	Health and Adult Services	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£6,008.11	26/05/2017	Health and Adult Services	Services Private Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,018.82	26/05/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,291.79	26/05/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,162.58	26/05/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,406.56	26/05/2017	Health and Adult Services	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£5,777.03	26/05/2017	Health and Adult Services	Supported Living
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,136.98	26/05/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£2,834.46	26/05/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,118.23	26/05/2017	Health and Adult Services	Private Sector Nursing Homes
CARE TECH COMMUNITY SERVICES LTD	£4,021.01	26/05/2017	Health and Adult Services	Supported Living
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,136.98	26/05/2017	Health and Adult Services	Private Sector Nursing Homes
CARE TECH COMMUNITY SERVICES LTD	£7,905.18	26/05/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,136.98	26/05/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,178.99	26/05/2017	Health and Adult Services	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£7,639.55	26/05/2017	Health and Adult Services	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£5,976.76	26/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£10,225.75	26/05/2017	Health and Adult Services	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£9,651.58	26/05/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,334.61	26/05/2017	Health and Adult Services	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£6,866.94	26/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,033.28	26/05/2017	Health and Adult Services	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£6,189.55	26/05/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,236.43	26/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,567.41	26/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,282.74	26/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,262.15	26/05/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,085.00	26/05/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£7,308.43	26/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,032.38	26/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,104.42	26/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,949.90	26/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,090.57	26/05/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,657.14	26/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,953.33	26/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,629.15	26/05/2017	Health and Adult Services	Services Private Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
MELBA LODGE	£3,977.61	26/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,156.02	26/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,878.58	26/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,440.00	26/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,157.56	26/05/2017	Health and Adult Services	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LTD T/A ABBOTSLEIGH MEWS	£2,657.14	26/05/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,285.41	26/05/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LTD T/A ABBOTSLEIGH MEWS	£2,036.79	26/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,801.71	26/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,444.34	26/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,151.02	26/05/2017	Health and Adult Services	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£2,979.68	26/05/2017	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,085.00	26/05/2017	Health and Adult Services	Rents Other
BUPA CARE HOMES (CFHCARE) LIMITED	£4,539.51	26/05/2017	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,550.00	26/05/2017	Health and Adult Services	Rents Other
BUPA CARE HOMES (CFHCARE) LIMITED	£3,358.27	26/05/2017	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,705.00	26/05/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,395.00	26/05/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,395.00	26/05/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,395.00	26/05/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,395.00	26/05/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	26/05/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	26/05/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£11,049.29	26/05/2017	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,860.00	26/05/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	26/05/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£2,192.14	26/05/2017	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,860.00	26/05/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£18,500.00	26/05/2017	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£2,015.00	26/05/2017	Health and Adult Services	Rents Other
BUPA CARE HOMES (CFHCARE) LIMITED	£2,955.76	26/05/2017	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,860.00	26/05/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	26/05/2017	Health and Adult Services	Rents Other
BUPA CARE HOMES (CFHCARE) LIMITED	£2,974.49	26/05/2017	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,085.00	26/05/2017	Health and Adult Services	Rents Other

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ANGELS ABODE LIMITED	£1,860.00	26/05/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	26/05/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	26/05/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	26/05/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	26/05/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	26/05/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	26/05/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	26/05/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,240.00	26/05/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	26/05/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	26/05/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	26/05/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	26/05/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,240.00	26/05/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,240.00	26/05/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	26/05/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,240.00	26/05/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£6,642.68	26/05/2017	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,085.00	26/05/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,240.00	26/05/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£8,127.09	26/05/2017	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,860.00	26/05/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,395.00	26/05/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	26/05/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	26/05/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,240.00	26/05/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	26/05/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	26/05/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	26/05/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	26/05/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	26/05/2017	Health and Adult Services	Rents Other
CMG HOMES LTD	£4,523.25	26/05/2017	Health and Adult Services	Supported Living
ANGELS ABODE LIMITED	£1,240.00	26/05/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	26/05/2017	Health and Adult Services	Rents Other

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	26/05/2017	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,550.00	26/05/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	26/05/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	26/05/2017	Health and Adult Services	Rents Other
CMG HOMES LTD	£3,592.63	26/05/2017	Health and Adult Services	Supported Living
ANGELS ABODE LIMITED	£1,085.00	26/05/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	26/05/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	26/05/2017	Health and Adult Services	Rents Other
ACTION ON HEARING LOSS	£1,319.47	26/05/2017	Health and Adult Services	Services Private Contractor
CMG HOMES LTD	£4,176.14	26/05/2017	Health and Adult Services	Supported Living
ANGELS ABODE LIMITED	£1,860.00	26/05/2017	Health and Adult Services	Rents Other
ACTION ON HEARING LOSS	£3,186.05	26/05/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,085.00	26/05/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	26/05/2017	Health and Adult Services	Rents Other
CMG HOMES LTD	£3,914.86	26/05/2017	Health and Adult Services	Supported Living
ANGELS ABODE LIMITED	£1,085.00	26/05/2017	Health and Adult Services	Rents Other
ACTION ON HEARING LOSS	£3,333.00	26/05/2017	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£3,333.00	26/05/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,860.00	26/05/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	26/05/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	26/05/2017	Health and Adult Services	Rents Other
ACTION ON HEARING LOSS	£4,625.14	26/05/2017	Health and Adult Services	Services Private Contractor
CMG HOMES LTD	£3,985.71	26/05/2017	Health and Adult Services	Supported Living
ANGELS ABODE LIMITED	£1,085.00	26/05/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	26/05/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,395.00	26/05/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£2,303.79	26/05/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,974.49	26/05/2017	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,085.00	26/05/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,240.00	26/05/2017	Health and Adult Services	Rents Other
CMG HOMES LTD	£5,597.54	26/05/2017	Health and Adult Services	Supported Living
ANGELS ABODE LIMITED	£1,860.00	26/05/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	26/05/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	26/05/2017	Health and Adult Services	Rents Other

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ANGELS ABODE LIMITED	£1,240.00	26/05/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£2,015.00	26/05/2017	Health and Adult Services	Rents Other
BUPA CARE HOMES (CFHCARE) LIMITED	£2,952.22	26/05/2017	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,860.00	26/05/2017	Health and Adult Services	Rents Other
BUPA CARE HOMES (CFHCARE) LIMITED	£3,358.27	26/05/2017	Health and Adult Services	Private Sector Nursing Homes
CMG HOMES LTD	£7,993.88	26/05/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,085.00	26/05/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,240.00	26/05/2017	Health and Adult Services	Rents Other
BUPA CARE HOMES (CFHCARE) LIMITED	£3,018.51	26/05/2017	Health and Adult Services	Private Sector Nursing Homes
CMG HOMES LTD	£6,255.80	26/05/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,860.00	26/05/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	26/05/2017	Health and Adult Services	Rents Other
CMG HOMES LTD	£8,136.84	26/05/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,085.00	26/05/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	26/05/2017	Health and Adult Services	Rents Other
BUPA CARE HOMES (CFHCARE) LIMITED	£3,018.51	26/05/2017	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,085.00	26/05/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	26/05/2017	Health and Adult Services	Rents Other
BUPA CARE HOMES (CFHCARE) LIMITED	£3,358.27	26/05/2017	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,550.00	26/05/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	26/05/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,395.00	26/05/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	26/05/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,240.00	26/05/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	26/05/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£2,015.00	26/05/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	26/05/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	26/05/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	26/05/2017	Health and Adult Services	Rents Other
BUPA CARE HOMES (CFHCARE) LIMITED	£3,024.14	26/05/2017	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,860.00	26/05/2017	Health and Adult Services	Rents Other
BUPA CARE HOMES (CFHCARE) LIMITED	£3,142.29	26/05/2017	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,550.00	26/05/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	26/05/2017	Health and Adult Services	Rents Other

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,135.70	26/05/2017	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,550.00	26/05/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£2,015.00	26/05/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	26/05/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	26/05/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	26/05/2017	Health and Adult Services	Rents Other
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,425.35	26/05/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£728.57	26/05/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,258.57	26/05/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,488.68	26/05/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,085.00	26/05/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,240.00	26/05/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	26/05/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,395.00	26/05/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	26/05/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,240.00	26/05/2017	Health and Adult Services	Rents Other
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,488.68	26/05/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,085.00	26/05/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	26/05/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,395.00	26/05/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,390.78	26/05/2017	Childrens Services	Agency Placements
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£547.66	26/05/2017	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,550.00	26/05/2017	Health and Adult Services	Rents Other
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,425.35	26/05/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£16,275.00	26/05/2017	Childrens Services	Agency Placements
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,334.61	26/05/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,325.89	26/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,978.66	26/05/2017	Childrens Services	Agency Placements
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,394.97	26/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,160.00	26/05/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,334.61	26/05/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,285.41	26/05/2017	Health and Adult Services	Private Sector Nursing Homes
BEXLEY CROSSROADS CARE LTD	£527.47	26/05/2017	Health and Adult Services	ISF Personal Care
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,285.41	26/05/2017	Health and Adult Services	Private Sector Nursing Homes

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,325.89	26/05/2017	Health and Adult Services	Services Private Contractor
BEXLEY CROSSROADS CARE LTD	£1,171.92	26/05/2017	Health and Adult Services	ISF Personal Care
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,072.57	26/05/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,153.70	26/05/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,052.78	26/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,800.00	26/05/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,153.70	26/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,800.00	26/05/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,052.78	26/05/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,153.70	26/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,000.00	26/05/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,302.86	26/05/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,036.43	26/05/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,425.44	26/05/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£3,142.29	26/05/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CEDAR COURT)	£2,394.97	26/05/2017	Health and Adult Services	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£2,979.68	26/05/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£3,142.29	26/05/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£3,142.29	26/05/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,979.68	26/05/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,800.00	26/05/2017	Health and Adult Services	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£2,979.68	26/05/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£3,018.51	26/05/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£3,358.27	26/05/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£4,539.51	26/05/2017	Health and Adult Services	Private Sector Nursing Homes
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,185.00	26/05/2017	Health and Adult Services	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE LIMITED	£3,321.42	26/05/2017	Health and Adult Services	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,207.14	26/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,600.00	26/05/2017	Health and Adult Services	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	£5,679.91	26/05/2017	Health and Adult Services	Supported Living
CLEARWATER CARE (HACKNEY) LTD	£5,409.44	26/05/2017	Health and Adult Services	Supported Living
CLEARWATER CARE (HACKNEY) LTD	£6,807.36	26/05/2017	Health and Adult Services	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	£6,483.20	26/05/2017	Health and Adult Services	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	£7,714.35	26/05/2017	Health and Adult Services	Services Private Contractor

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CLEARWATER CARE (HACKNEY) LTD	£7,347.00	26/05/2017	Health and Adult Services	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	£5,616.07	26/05/2017	Health and Adult Services	Supported Living
CLEARWATER CARE (HACKNEY) LTD	£5,348.64	26/05/2017	Health and Adult Services	Supported Living
CLEARWATER CARE (HACKNEY) LTD	£5,403.34	26/05/2017	Health and Adult Services	Supported Living
CLEARWATER CARE (HACKNEY) LTD	£5,146.04	26/05/2017	Health and Adult Services	Supported Living
CLEARWATER CARE (HACKNEY) LTD	£5,146.04	26/05/2017	Health and Adult Services	Supported Living
CLEARWATER CARE (HACKNEY) LTD	£5,586.29	26/05/2017	Health and Adult Services	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	£5,320.28	26/05/2017	Health and Adult Services	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	£6,356.36	26/05/2017	Health and Adult Services	Supported Living
CLEARWATER CARE (HACKNEY) LTD	£6,053.68	26/05/2017	Health and Adult Services	Supported Living
CLEARWATER CARE (HACKNEY) LTD	£6,053.68	26/05/2017	Health and Adult Services	Supported Living
CLEARWATER CARE (HACKNEY) LTD	£5,949.34	26/05/2017	Health and Adult Services	Supported Living
CLEARWATER CARE (HACKNEY) LTD	£5,463.68	26/05/2017	Health and Adult Services	Supported Living
CLEARWATER CARE (HACKNEY) LTD	£5,666.04	26/05/2017	Health and Adult Services	Supported Living
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,207.14	26/05/2017	Health and Adult Services	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,162.85	26/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,985.71	26/05/2017	Health and Adult Services	Services Private Contractor
PAMELA ATTWELL	£1,684.80	26/05/2017	Childrens Services	Legal Fees
THAMESIDE FIRE STOPPING LIMITED	£600.00	26/05/2017	Capital Housing Revenue Acc	Safety
THAMESIDE FIRE STOPPING LIMITED	£2,271.60	26/05/2017	Capital Housing Revenue Acc	Safety
THAMESIDE FIRE STOPPING LIMITED	£941.09	26/05/2017	Capital Housing Revenue Acc	Safety
WORLD OF HOPE	£700.00	26/05/2017	Childrens Services	S17 Services to improve parenting
HEALTH MANAGEMENT LTD	£21,667.20	26/05/2017	Chief Executives	Services Private Contractor
CASTLE WATER LIMITED	£1,919.93	26/05/2017	Housing Services HRA	Water
IT WORKS HEALTH LIMITED	£24,547.50	26/05/2017	Health and Adult Services	Agency Staff
IT WORKS HEALTH LIMITED	£3,060.00	26/05/2017	Health and Adult Services	Agency Staff
IT WORKS HEALTH LIMITED	£2,040.00	26/05/2017	Health and Adult Services	Agency Staff
IT WORKS HEALTH LIMITED	£2,520.00	26/05/2017	Health and Adult Services	Agency Staff
REDACTED PERSONAL INFORMATION	£762.92	26/05/2017	Childrens Services	LC Staying Put
THE PARTICIPATION PEOPLE LTD	£2,160.00	26/05/2017	Chief Executives	Services Private Contractor
REDACTED PERSONAL INFORMATION	£932.90	30/05/2017	Childrens Services	Supply/Sessional Normal Time
HALAROSE LIMITED	£554.40	30/05/2017	Chief Executives	Services Private Contractor
REDACTED PERSONAL INFORMATION	£500.00	30/05/2017	Childrens Services	Children Looked After
AF STARR BUILDING CONTRACTORS	£14,697.60	30/05/2017	Planned Maintenance	Fence

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
HEALTH MANAGEMENT LTD	£15,870.84	30/05/2017	Chief Executives	Services Private Contractor
HEALTH MANAGEMENT LTD	-£972.00	30/05/2017	Chief Executives	Services Private Contractor
HEALTH MANAGEMENT LTD	£810.00	30/05/2017	Chief Executives	Services Private Contractor
TUCKER GLASS & GLAZING	£1,589.70	30/05/2017	Comm Safety and Environment	Rm Buildings Gmrs Ext Contract
CITY OF LONDON CORPORATION	£8,007.22	30/05/2017	Regeneration Enterprise and Sk	Services Joint Authorities
REDACTED PERSONAL INFORMATION	£5,800.00	30/05/2017	Capital Housing Revenue Acc	Disturbance
SYSTRA LIMITED	£5,556.00	30/05/2017	Transportation Schemes	General Payments
SYSTRA LIMITED	£2,640.00	30/05/2017	Transportation Schemes	General Payments
WHYTE & CO	£3,089.24	30/05/2017	Chief Executives	Student Award Payment
WHYTE & CO	-£2,574.37	30/05/2017	Chief Executives	Student Award Payment
SYSTRA LIMITED	£6,274.80	30/05/2017	Transportation Schemes	General Payments
JUDGE & PRIESTLEY LLP	£880.00	30/05/2017	Chief Executives	Land Registry Fees
JUDGE & PRIESTLEY LLP	£83.00	30/05/2017	Chief Executives	Court Disbursements
JUDGE & PRIESTLEY LLP	£212.00	30/05/2017	Chief Executives	Land Registry Fees
JUDGE & PRIESTLEY LLP	£1,210.00	30/05/2017	Chief Executives	Court Disbursements
IT WORKS HEALTH LIMITED	£990.00	30/05/2017	Health and Adult Services	Agency Staff
GREENWICH SERVICE PLUS LIMITED	£950.40	30/05/2017	Chief Executives	Services Private Contractor
GREENWICH SERVICE PLUS LIMITED	£1,188.68	30/05/2017	Comm Safety and Environment	Cleaning Serv In House Trad
RUNDLES & CO LTD	£13,312.51	30/05/2017	Chief Executives	Student Award Payment
RUNDLES & CO LTD	-£11,093.68	30/05/2017	Chief Executives	Student Award Payment
GREENWICH SERVICE PLUS LIMITED	£932.96	30/05/2017	Comm Safety and Environment	Cleaning Serv In House Trad
GREENWICH SERVICE PLUS LIMITED	£6,598.43	30/05/2017	Comm Safety and Environment	Cleaning Serv In House Trad
SYSTRA LIMITED	£4,140.00	30/05/2017	Transportation Schemes	General Payments
SYSTRA LIMITED	£5,400.00	30/05/2017	Transportation Schemes	General Payments
TCS COMPUTER SERVICES LTD	£22,386.89	30/05/2017	Chief Executives	Desktop Support Northgate
SIGNIFICAN'T UK LTD	£732.00	30/05/2017	Chief Executives	Services Private Contractor
DAISY COMMUNICATIONS LTD	£802.56	30/05/2017	Chief Executives	Telephones
COMPUTACENTER (UK) LTD	£14,537.30	30/05/2017	Chief Executives	Computer Hardware
GREENWICH SERVICE PLUS LIMITED	£363.02	30/05/2017	Comm Safety and Environment	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	£896.68	30/05/2017	Comm Safety and Environment	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	£231.65	30/05/2017	Comm Safety and Environment	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	£1,885.68	30/05/2017	Comm Safety and Environment	Equipment Repair
GREENWICH SERVICE PLUS LIMITED	£526.01	30/05/2017	Comm Safety and Environment	Equipment Repair
GREENWICH SERVICE PLUS LIMITED	£202.36	30/05/2017	Comm Safety and Environment	Equipment Repair

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
TRAVEL & TRANSPORT PLANNING CONSULTING LTD	£3,300.00	30/05/2017	Capital Housing Revenue Acc	Ext Site Surveys
NPOWER LTD	£1,027.98	30/05/2017	Comm Safety and Environment	Electricity
CIPFA BUSINESS LIMITED	£7,236.00	30/05/2017	Chief Executives	Subscriptions
UNIVERSITY OF SOUTHAMPTON	£35,000.00	30/05/2017	Childrens Services	Other Services
METRO FLOORING LTD	£754.80	30/05/2017	Regeneration Enterprise and Sk	R & M Buildings Other
PARKEON LTD	£1,521.00	30/05/2017	Regeneration Enterprise and Sk	Equipment
HOW SCAFFOLDING	£1,176.00	30/05/2017	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
ROMPA LTD	£354.00	30/05/2017	Health and Adult Services	Materials
ROMPA LTD	£198.00	30/05/2017	Health and Adult Services	Materials
ROMPA LTD	£9.54	30/05/2017	Health and Adult Services	Materials
DOMINIC LAWSON BESPOKE PLANNING LTD	£2,300.53	30/05/2017	Regeneration Enterprise and Sk	Professional Advice
VEOLIA ES (UK) LTD	£65,460.38	30/05/2017	Comm Safety and Environment	Transfer Station Management Fees
LOGICALIS UK LIMITED	£2,400.00	30/05/2017	Chief Executives	Training Expenses
LOGICALIS UK LIMITED	£840.00	30/05/2017	Chief Executives	Services Private Contractor
GREENWICH LEISURE LIMITED	£379,978.56	30/05/2017	Childrens Services	C&F Commissioning Contract
FOUR SEASONS HEALTH CARE LTD (BEEHCARE)	£3,827.87	30/05/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (BEEHCARE)	£4,721.04	30/05/2017	Health and Adult Services	Private Sector Nursing Homes
GREENWICH LEISURE LIMITED	£368,662.60	30/05/2017	Childrens Services	C&F Commissioning Contract
EMMAUS GREENWICH	£558.00	30/05/2017	Chief Executives	ESS Care Grant Furniture
EMMAUS GREENWICH	£147.00	30/05/2017	Chief Executives	ESS Care Grant Furniture
IST LINE DEFENCE LIMITED	£1,776.00	30/05/2017	Capital Housing Revenue Acc	Ext Site Surveys
EXTREME ENVIRONMENTAL SERVICES LTD	£528.00	30/05/2017	Comm Safety and Environment	Rm Buildings Gmrs Ext Contract
EMMAUS GREENWICH	£492.00	30/05/2017	Chief Executives	ESS Care Grant Furniture
EMMAUS GREENWICH	£172.00	30/05/2017	Chief Executives	ESS Care Grant Furniture
C M L MEMORIALS	£708.00	30/05/2017	Comm Safety and Environment	Equipment
FRONTIER AGRICULTURE LTD	£1,783.20	30/05/2017	Comm Safety and Environment	Equipment
FRONTIER AGRICULTURE LTD	£1,782.60	30/05/2017	Comm Safety and Environment	Materials
PROSPECTS SERVICES LTD	£54,000.00	30/05/2017	Childrens Services	Other Services
GREENWICH SERVICE PLUS LIMITED	£2,286.08	30/05/2017	Childrens Services	Rm Premises Costs Dual
GREENWICH SERVICE PLUS LIMITED	£2,509.78	30/05/2017	Regeneration Enterprise and Sk	Cleaning Services - Contract
DAVID PHILLIPS FURNITURE LTD	£50.39	30/05/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	30/05/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	30/05/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	30/05/2017	Chief Executives	ESS Care Grant Electrical

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
DAVID PHILLIPS FURNITURE LTD	£186.34	30/05/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£30.00	30/05/2017	Chief Executives	ESS Care Grant Electrical
GREENWICH SERVICE PLUS LIMITED	£1,330.43	30/05/2017	Regeneration Enterprise and Sk	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	£41,623.07	30/05/2017	Regeneration Enterprise and Sk	Cleaning Services - Contract
DAVID PHILLIPS FURNITURE LTD	£29.75	30/05/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£38.39	30/05/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£8.39	30/05/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£13.19	30/05/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£14.39	30/05/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£2.39	30/05/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.79	30/05/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	30/05/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	30/05/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.14	30/05/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	30/05/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£30.00	30/05/2017	Chief Executives	ESS Care Grant Electrical
GREENWICH SERVICE PLUS LIMITED	£938.44	30/05/2017	Regeneration Enterprise and Sk	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	£5,488.30	30/05/2017	Chief Executives	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	£3,290.36	30/05/2017	Chief Executives	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	£15,592.01	30/05/2017	Regeneration Enterprise and Sk	Cleaning Services - Contract
AF STARR BUILDING CONTRACTORS	£2,007.60	30/05/2017	Health and Adult Services	Rm Buildings Gmrs Ext Contract
GREENWICH SERVICE PLUS LIMITED	£2,180.69	30/05/2017	Regeneration Enterprise and Sk	Cleaning Services - Contract
SAFETELL LIMITED	£600.00	30/05/2017	Regeneration Enterprise and Sk	R & M Buildings Other
GREENWICH SERVICE PLUS LIMITED	£200,809.51	30/05/2017	Regeneration Enterprise and Sk	Cleaning Services - Contract
LEARNING TREE INTERNATIONAL LTD	£2,394.00	30/05/2017	Health and Adult Services	Training Expenses
GREENWICH SERVICE PLUS LIMITED	£26,598.16	30/05/2017	Regeneration Enterprise and Sk	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	£1,983.73	30/05/2017	Regeneration Enterprise and Sk	Cleaning Services - Contract
KJ EVANS ELECTRICAL LIMITED	£6,480.00	30/05/2017	Regeneration Enterprise and Sk	R & M Buildings Other
GREENWICH SERVICE PLUS LIMITED	£11,174.76	30/05/2017	Regeneration Enterprise and Sk	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	£657.34	30/05/2017	Regeneration Enterprise and Sk	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	£4,181.58	30/05/2017	Regeneration Enterprise and Sk	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	£33,847.10	30/05/2017	Regeneration Enterprise and Sk	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	£5,785.24	30/05/2017	Regeneration Enterprise and Sk	Cleaning Services - Contract
CENTRAL GREENWICH CHILDRENS CENTRE LTD	£155,666.55	30/05/2017	Childrens Services	C&F Commissioning Contract

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GREENWICH BSF SPV LIMITED	£770,071.16	30/05/2017	Regeneration Enterprise and Sk	Services Private Contractor
ENVIRO TECHNOLOGY SERVICES PLC	£2,456.10	30/05/2017	Comm Safety and Environment	Environment Monitoring
CONCERTO SUPPORT SERVICES LIMITED	£1,920.00	30/05/2017	Planned Maintenance	Other Costs
THE ASSOCIATION OF DIRECTORS OF CHILDRENS SERVICE	£936.00	30/05/2017	Childrens Services	Other Services
ANGELS ABODE LIMITED	£1,550.00	30/05/2017	Health and Adult Services	Rents Other
NET PEX LIMITED	£6,171.48	30/05/2017	Childrens Services	Agency Placements
NET PEX LIMITED	£4,371.48	30/05/2017	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,860.00	30/05/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	30/05/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,395.00	30/05/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	30/05/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£4,965.18	30/05/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,860.00	30/05/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,054.87	30/05/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,085.00	30/05/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£4,361.92	30/05/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,395.00	30/05/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£5,544.79	30/05/2017	Health and Adult Services	Services Private Contractor
REGARD PARTNERSHIP LTD	£4,096.69	30/05/2017	Health and Adult Services	Supported Living
ANGELS ABODE LIMITED	£1,860.00	30/05/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£2,426.00	30/05/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,550.00	30/05/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	30/05/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,705.00	30/05/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	30/05/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	30/05/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	30/05/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	30/05/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£5,092.86	30/05/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,085.00	30/05/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	30/05/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£5,314.29	30/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,778.93	30/05/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,085.00	30/05/2017	Health and Adult Services	Rents Other

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REDACTED PERSONAL INFORMATION	£4,650.00	30/05/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,085.00	30/05/2017	Health and Adult Services	Rents Other
ANAHITA REHABILITATION CENTRE LLP	£4,207.01	30/05/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,085.00	30/05/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£2,015.00	30/05/2017	Health and Adult Services	Rents Other
ANAHITA REHABILITATION CENTRE LLP	£4,207.01	30/05/2017	Health and Adult Services	Services Private Contractor
STAR CARE UK LTD	£619.42	30/05/2017	Health and Adult Services	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	£1,085.00	30/05/2017	Health and Adult Services	Rents Other
ANAHITA REHABILITATION CENTRE LLP	£4,207.01	30/05/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,085.00	30/05/2017	Health and Adult Services	Rents Other
ANAHITA REHABILITATION CENTRE LLP	£4,207.01	30/05/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,860.00	30/05/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	30/05/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	30/05/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	30/05/2017	Health and Adult Services	Rents Other
ANAHITA REHABILITATION CENTRE LLP	£4,207.01	30/05/2017	Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,207.01	30/05/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,550.00	30/05/2017	Health and Adult Services	Rents Other
STAR CARE UK LTD	£841.41	30/05/2017	Health and Adult Services	ISF Personal Care
ANAHITA REHABILITATION CENTRE LLP	£4,207.01	30/05/2017	Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,207.01	30/05/2017	Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,871.34	30/05/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,085.00	30/05/2017	Health and Adult Services	Rents Other
ANAHITA REHABILITATION CENTRE LLP	£4,207.01	30/05/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,860.00	30/05/2017	Health and Adult Services	Rents Other
ANAHITA REHABILITATION CENTRE LLP	£4,207.01	30/05/2017	Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,207.01	30/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,540.41	30/05/2017	Health and Adult Services	Private Sector Nursing Homes
STAR CARE UK LTD	£831.80	30/05/2017	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£1,875.28	30/05/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£1,071.59	30/05/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,777.57	30/05/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,535.71	30/05/2017	Childrens Services	Agency Placements
NEXT STEP CARE MANAGEMENT LTD	£12,551.65	30/05/2017	Childrens Services	Agency Placements

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STAR CARE UK LTD	£1,385.88	30/05/2017	Health and Adult Services	ISF Personal Care
STAR CARE UK LTD	£926.74	30/05/2017	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£4,628.57	30/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,628.57	30/05/2017	Childrens Services	Agency Placements
HYPHE HOUSE SUPPORT LIMITED	£4,144.04	30/05/2017	Childrens Services	Agency Placements
STAR CARE UK LTD	£1,034.36	30/05/2017	Health and Adult Services	ISF Personal Care
HYPHE HOUSE SUPPORT LIMITED	£4,144.04	30/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,628.57	30/05/2017	Childrens Services	Agency Placements
HYPHE HOUSE SUPPORT LIMITED	£2,178.32	30/05/2017	Childrens Services	Agency Placements
HYPHE HOUSE SUPPORT LIMITED	£3,969.46	30/05/2017	Childrens Services	Agency Placements
HYPHE HOUSE SUPPORT LIMITED	£3,969.46	30/05/2017	Childrens Services	Agency Placements
STAR CARE UK LTD	£587.42	30/05/2017	Health and Adult Services	Private Home Help Domestic Misc
HYPHE HOUSE SUPPORT LIMITED	£3,610.75	30/05/2017	Childrens Services	Agency Placements
STAR CARE UK LTD	£2,034.32	30/05/2017	Health and Adult Services	Private Home Help Domestic Misc
HYPHE HOUSE SUPPORT LIMITED	£4,144.04	30/05/2017	Childrens Services	Agency Placements
HYPHE HOUSE SUPPORT LIMITED	£4,144.04	30/05/2017	Childrens Services	Agency Placements
HYPHE HOUSE SUPPORT LIMITED	£3,610.75	30/05/2017	Childrens Services	Agency Placements
HYPHE HOUSE SUPPORT LIMITED	£4,144.04	30/05/2017	Childrens Services	Agency Placements
HYPHE HOUSE SUPPORT LIMITED	£3,969.46	30/05/2017	Childrens Services	Agency Placements
HYPHE HOUSE SUPPORT LIMITED	£3,610.75	30/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,828.57	30/05/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£4,628.57	30/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,850.89	30/05/2017	Health and Adult Services	Private Sector Nursing Homes
STAR CARE UK LTD	£777.65	30/05/2017	Health and Adult Services	Private Home Help Domestic Misc
SPENCER AND ARLINGTON LTD	£3,715.52	30/05/2017	Health and Adult Services	Supported Living
BLUE OCEAN SERVICES LTD	£820.90	30/05/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£891.15	30/05/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£760.41	30/05/2017	Health and Adult Services	ISF Personal Care
BLUE OCEAN SERVICES LTD	£957.39	30/05/2017	Health and Adult Services	Private Home Help Domestic Misc
ARK HOME HEALTHCARE LIMITED	£1,077.12	30/05/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£700.95	30/05/2017	Health and Adult Services	Private Home Help Domestic Misc
ARK HOME HEALTHCARE LIMITED	£1,893.68	30/05/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£601.15	30/05/2017	Health and Adult Services	Private Home Help Domestic Misc
ARK HOME HEALTHCARE LIMITED	£1,136.65	30/05/2017	Health and Adult Services	Private Home Help Domestic Misc

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BLUE OCEAN SERVICES LTD	£599.87	30/05/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£504.92	30/05/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£557.97	30/05/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,876.04	30/05/2017	Health and Adult Services	Private Sector Nursing Homes
ARK HOME HEALTHCARE LIMITED	£604.10	30/05/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,350.70	30/05/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£1,540.00	30/05/2017	Childrens Services	Other Agency Services
REDACTED PERSONAL INFORMATION	£1,264.20	30/05/2017	Health and Adult Services	Services Private Contractor
STAR CARE UK LTD	£626.11	30/05/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£3,875.95	30/05/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£770.00	30/05/2017	Childrens Services	Other Agency Services
STAR CARE UK LTD	£2,214.53	30/05/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,680.00	30/05/2017	Childrens Services	Other Agency Services
STAR CARE UK LTD	£703.10	30/05/2017	Health and Adult Services	Private Home Help Domestic Misc
FOUR SEASONS HEALTH CARE LTD (CEDAR COURT)	£2,394.97	30/05/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CEDAR COURT)	£2,394.97	30/05/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CEDAR COURT)	£2,441.03	30/05/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CEDAR COURT)	£2,302.86	30/05/2017	Health and Adult Services	Services Private Contractor
ANCHOR FOSTERCARE SERVICES LIMITED	£5,549.00	30/05/2017	Childrens Services	Agency Placements
FOUR SEASONS HEALTH CARE LTD (CEDAR COURT)	£2,590.71	30/05/2017	Health and Adult Services	Services Private Contractor
ANCHOR FOSTERCARE SERVICES LIMITED	£3,480.99	30/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,344.09	30/05/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,153.70	30/05/2017	Health and Adult Services	Services Private Contractor
HOMELEIGH HOUSE	£3,764.33	30/05/2017	Health and Adult Services	Services Private Contractor
HOMELEIGH HOUSE	£6,105.76	30/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£17,714.33	30/05/2017	Childrens Services	Agency Placements
ANCHOR FOSTERCARE SERVICES LIMITED	£3,063.42	30/05/2017	Childrens Services	Agency Placements
ANCHOR FOSTERCARE SERVICES LIMITED	£3,480.99	30/05/2017	Childrens Services	Agency Placements
STAR CARE UK LTD	£2,613.42	30/05/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,076.56	30/05/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,844.38	30/05/2017	Health and Adult Services	Private Home Help Domestic Misc
ISP CENTRAL OFFICE	£5,748.33	30/05/2017	Childrens Services	Agency Placements
STAR CARE UK LTD	£753.04	30/05/2017	Health and Adult Services	Private Home Help Domestic Misc
ISP CENTRAL OFFICE	£5,460.96	30/05/2017	Childrens Services	Agency Placements

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ISP CENTRAL OFFICE	£3,321.34	30/05/2017	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,575.97	30/05/2017	Childrens Services	Agency Placements
STAR CARE UK LTD	£509.01	30/05/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,670.03	30/05/2017	Health and Adult Services	Private Home Help Domestic Misc
ISP CENTRAL OFFICE	£5,748.33	30/05/2017	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£4,635.74	30/05/2017	Childrens Services	Agency Placements
BLUE OCEAN SERVICES LTD	£679.65	30/05/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£17,714.33	30/05/2017	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,403.30	30/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,580.15	30/05/2017	Health and Adult Services	Services Private Contractor
QUO VADIS TRUST	£3,756.97	30/05/2017	Health and Adult Services	Services Private Contractor
QUO VADIS TRUST	£3,431.93	30/05/2017	Health and Adult Services	Services Private Contractor
QUO VADIS TRUST	£3,619.68	30/05/2017	Health and Adult Services	Services Private Contractor
QUO VADIS TRUST	£3,618.94	30/05/2017	Health and Adult Services	Services Private Contractor
BLUE OCEAN SERVICES LTD	£1,941.86	30/05/2017	Health and Adult Services	Private Home Help Domestic Misc
QUO VADIS TRUST	£3,675.09	30/05/2017	Health and Adult Services	Services Private Contractor
STAR CARE UK LTD	£2,143.51	30/05/2017	Health and Adult Services	Private Home Help Domestic Misc
OUTLOOK CARE	£5,475.93	30/05/2017	Health and Adult Services	Supported Living
OUTLOOK CARE	£5,706.75	30/05/2017	Health and Adult Services	Supported Living
OUTLOOK CARE	£697.77	30/05/2017	Health and Adult Services	Client Support
OUTLOOK CARE	£5,302.86	30/05/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£1,971.97	30/05/2017	Childrens Services	Agency Placements
OUTLOOK CARE	£5,475.93	30/05/2017	Health and Adult Services	Supported Living
OUTLOOK CARE	£5,377.57	30/05/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£4,458.78	30/05/2017	Childrens Services	Agency Placements
OUTLOOK CARE	£4,956.63	30/05/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,323.60	30/05/2017	Health and Adult Services	Services Private Contractor
BLUE OCEAN SERVICES LTD	£1,852.22	30/05/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,949.17	30/05/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,098.00	30/05/2017	Childrens Services	Private Home Help Domestic
PRESTIGE NURSING	£648.41	30/05/2017	Childrens Services	Private Home Help Domestic
STAR CARE UK LTD	£866.45	30/05/2017	Health and Adult Services	Private Home Help Domestic Misc
PRESTIGE NURSING	£1,361.92	30/05/2017	Childrens Services	Private Home Help Domestic
BLUE OCEAN SERVICES LTD	£1,174.05	30/05/2017	Health and Adult Services	ISF Personal Care

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ACTION ON HEARING LOSS	£1,319.47	30/05/2017	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£3,186.05	30/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,620.00	30/05/2017	Childrens Services	Services Voluntary Org
EDGE HILL CARE HOME	£3,600.00	30/05/2017	Health and Adult Services	Services Private Contractor
EDGE HILL CARE HOME	£3,800.00	30/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,240.00	30/05/2017	Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	£1,240.00	30/05/2017	Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	£1,120.00	30/05/2017	Childrens Services	Section 17
EDGE HILL CARE HOME	£3,400.00	30/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,240.00	30/05/2017	Childrens Services	Section 17
EDGE HILL CARE HOME	£3,400.00	30/05/2017	Health and Adult Services	Services Private Contractor
EDGE HILL CARE HOME	£3,400.00	30/05/2017	Health and Adult Services	Services Private Contractor
STAR CARE UK LTD	£1,960.99	30/05/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£651.90	30/05/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,042.20	30/05/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,368.15	30/05/2017	Health and Adult Services	Private Sector Nursing Homes
ISP CENTRAL OFFICE	£5,403.30	30/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,259.50	30/05/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,681.50	30/05/2017	Health and Adult Services	Private Sector Nursing Homes
ISP CENTRAL OFFICE	£5,403.30	30/05/2017	Childrens Services	Agency Placements
STAR CARE UK LTD	£1,766.97	30/05/2017	Health and Adult Services	Private Home Help Domestic Misc
ISP CENTRAL OFFICE	£5,748.33	30/05/2017	Childrens Services	Agency Placements
STAR CARE UK LTD	£840.12	30/05/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,777.29	30/05/2017	Health and Adult Services	Private Home Help Domestic Misc
ISP CENTRAL OFFICE	£5,748.33	30/05/2017	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,017.97	30/05/2017	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£2,759.62	30/05/2017	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,748.33	30/05/2017	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,575.97	30/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,350.70	30/05/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£1,147.77	30/05/2017	Childrens Services	Higher Education
ROYAL BOROUGH OF GREENWICH HERITAGE TRUST CIO	£667.80	30/05/2017	Childrens Services	Catering
REDACTED PERSONAL INFORMATION	£932.90	30/05/2017	Childrens Services	Supply/Sessional Normal Tlme
EDF ENERGY	£4,153.72	30/05/2017	Systems Control Accounts	Expenditure Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
MAHN ESTATES LTD	£660.00	30/05/2017	Housing Services	Rents Other
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£2,505.75	30/05/2017	Housing Services	Materials
ASSET PROPERTY	£564.30	30/05/2017	Housing Services	Rents Other
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£827.86	30/05/2017	Housing Services	Materials
GREENWICH SERVICE PLUS LIMITED	£1,101.10	30/05/2017	Childrens Services	Cleaning Serv In House Trad
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£628.89	30/05/2017	Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£848.16	30/05/2017	Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,059.60	30/05/2017	Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,410.23	30/05/2017	Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£679.15	30/05/2017	Housing Services	Materials
EDEN ESTATES	£5,274.00	30/05/2017	Housing Services	Rents Other
ERITH CONTRACTORS LTD	£3,780.00	30/05/2017	Comm Safety and Environment	Asbestos Analysis
REDACTED PERSONAL INFORMATION	£540.00	30/05/2017	Childrens Services	Other Services
ERITH CONTRACTORS LTD	£960.00	30/05/2017	Comm Safety and Environment	Asbestos Analysis
ERITH CONTRACTORS LTD	£1,170.00	30/05/2017	Comm Safety and Environment	Asbestos Analysis
HOWDENS JOINERY LTD	£623.39	30/05/2017	Housing Services	Materials
JEWSON LTD	£1,337.10	30/05/2017	Housing Services	Materials
JEWSON LTD	£585.47	30/05/2017	Housing Services	Materials
TROWERS & HAMLINS LLP	£4,800.00	30/05/2017	Chief Executives	Professional Fees
DR JOANNA SALES	£917.00	30/05/2017	Chief Executives	Professional Fees
GREENWICH SERVICE PLUS LIMITED	£530.58	30/05/2017	Comm Safety and Environment	Services Joint Authorities
BT PLC	£473.00	30/05/2017	Comm Safety and Environment	Telephones
BT PLC	£40.00	30/05/2017	Comm Safety and Environment	Telephones
REDACTED PERSONAL INFORMATION	£1,900.00	30/05/2017	Childrens Services	Services Other Local Author
THE GREENWICH HOTEL LTD	£683.00	30/05/2017	Chief Executives	Conference Expenses
CAPITA BUSINESS SERVICES LTD	£8,497.98	30/05/2017	Chief Executives	Computer Software
MAIA KRUGER T/A SONGOLOLO FEET	£2,310.00	30/05/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£932.90	30/05/2017	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£932.90	30/05/2017	Childrens Services	Supply/Sessional Normal Tlme
GEMMA HUGHES	£653.84	30/05/2017	Childrens Services	Prof Serv Consult Advice Curri
UK POWER NETWORKS LIMITED	£2,002.80	30/05/2017	Regeneration Enterprise and Sk	Services Private Contractor
PUBLIC ANALYST SCIENTIFIC SERVICES LTD	£1,422.00	30/05/2017	Comm Safety and Environment	Services Other Local Author
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£6,000.00	30/05/2017	Chief Executives	Services Private Contractor
LEGRAND ELECTRIC LTD T/AS TYNETEC	£1,053.36	30/05/2017	Health and Adult Services	Equipment

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£6,000.00	30/05/2017	Chief Executives	Services Private Contractor
UK POWER NETWORKS LIMITED	£2,002.80	30/05/2017	Regeneration Enterprise and Sk	Services Private Contractor
T BROWN GROUP LIMITED	£46,928.27	30/05/2017	Capital Housing Revenue Acc	General Payments
EMPLOYMENT LAW SERVICES LTD	£1,094.40	30/05/2017	Chief Executives	Subscriptions
UK POWER NETWORKS LIMITED	£1,678.80	30/05/2017	Regeneration Enterprise and Sk	Services Private Contractor
UK POWER NETWORKS LIMITED	£1,678.80	30/05/2017	Regeneration Enterprise and Sk	Services Private Contractor
REDACTED PERSONAL INFORMATION	£696.00	30/05/2017	Childrens Services	Agency Staff
UK POWER NETWORKS LIMITED	£2,002.80	30/05/2017	Regeneration Enterprise and Sk	Services Private Contractor
DALLASWELL LTD T/AS MAYDAY CARS	£590.40	30/05/2017	Health and Adult Services	Travel Expenses
R H ENVIRONMENTAL LIMITED	£1,200.00	30/05/2017	Comm Safety and Environment	Equipment
UK POWER NETWORKS LIMITED	£2,002.80	30/05/2017	Regeneration Enterprise and Sk	Services Private Contractor
KATHERINE COUPER	£1,939.20	30/05/2017	Chief Executives	Professional Fees
LAURA HARRINGTON	£570.00	30/05/2017	Chief Executives	Professional Fees
KATHRYN BLAIR	£570.00	30/05/2017	Chief Executives	Professional Fees
JOHN ABDULLAH-ZADEH	£5,237.10	30/05/2017	Chief Executives	Professional Fees
IAN MOHABIR	£560.00	30/05/2017	Chief Executives	Agency Staff
RICHARD COLLINS	£825.00	30/05/2017	Childrens Services	Prof Serv Con Adv Non Curric
REDACTED PERSONAL INFORMATION	£851.05	30/05/2017	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£589.20	30/05/2017	Childrens Services	Supply/Sessional Normal Tlme
SUE MORROW	£550.00	30/05/2017	Childrens Services	Prof Serv Consult Advice Curri
ROB DIPPLE T/A WAVE COACHING	£684.00	30/05/2017	Childrens Services	Prof Serv Consult Advice Curri
TEAMSPORT INDOOR KARTING LTD	£512.50	30/05/2017	Childrens Services	Interventions Activities
TEAMSPORT INDOOR KARTING LTD	£20.00	30/05/2017	Childrens Services	Interventions Activities
SIGNS PLUS LIMITED	£1,392.00	30/05/2017	Chief Executives	Other Services
SIGNS PLUS LIMITED	£1,487.16	30/05/2017	Chief Executives	Other Services
SIGNS PLUS LIMITED	£1,108.80	30/05/2017	Chief Executives	Other Services
SIGNS PLUS LIMITED	£900.00	30/05/2017	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£1,620.00	30/05/2017	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£1,044.00	30/05/2017	Chief Executives	Other Services
NEWSQUEST MEDIA GROUP LTD	£648.00	30/05/2017	Chief Executives	Other Services
NEWSQUEST MEDIA GROUP LTD	£3,110.40	30/05/2017	Chief Executives	Other Services
NEWSQUEST MEDIA GROUP LTD	£648.00	30/05/2017	Chief Executives	Other Services
NEWSQUEST MEDIA GROUP LTD	£777.60	30/05/2017	Chief Executives	Other Services
NEWSQUEST MEDIA GROUP LTD	£691.20	30/05/2017	Chief Executives	Other Services

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
NEWSQUEST MEDIA GROUP LTD	£1,036.80	30/05/2017	Chief Executives	Other Services
NEWSQUEST MEDIA GROUP LTD	£583.20	30/05/2017	Chief Executives	Other Services
POTTER RAPER PARTNERSHIP	£702.00	30/05/2017	Capital Housing Revenue Acc	Ext Consultants Fees
W J KING LIMITED	£1,591.99	30/05/2017	Comm Safety and Environment	Vehicle Fuel Ext Contractor
W J KING LIMITED	-£39.94	30/05/2017	Comm Safety and Environment	Vehicle Fuel Ext Contractor
W J KING LIMITED	£33.28	30/05/2017	Comm Safety and Environment	Vehicle Fuel Ext Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£1,850.25	30/05/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,332.17	30/05/2017	Health and Adult Services	Private Sector Nursing Homes
ETHELBERT SPECIALIST HOMES LTD	£4,526.00	30/05/2017	Childrens Services	Agency Placements
ETHELBERT SPECIALIST HOMES LTD	£5,415.70	30/05/2017	Childrens Services	Agency Placements
ETHELBERT SPECIALIST HOMES LTD	£12,405.23	30/05/2017	Childrens Services	Agency Placements
ETHELBERT SPECIALIST HOMES LTD	£5,535.71	30/05/2017	Childrens Services	Agency Placements
ETHELBERT SPECIALIST HOMES LTD	£9,982.00	30/05/2017	Childrens Services	Agency Placements
ETHELBERT SPECIALIST HOMES LTD	£4,086.77	30/05/2017	Childrens Services	Agency Placements
ETHELBERT SPECIALIST HOMES LTD	£4,086.77	30/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,751.62	30/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,616.15	30/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,787.92	30/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,787.92	30/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,616.15	30/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,420.66	30/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,587.13	30/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,436.97	30/05/2017	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£4,249.17	30/05/2017	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,875.31	30/05/2017	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,875.31	30/05/2017	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,432.32	30/05/2017	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,432.32	30/05/2017	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,432.32	30/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£775.50	30/05/2017	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£5,104.42	30/05/2017	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£2,185.71	30/05/2017	Health and Adult Services	PS Residential Respite Care
THE OLIVE SERVICES LTD	£4,074.29	30/05/2017	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£4,207.14	30/05/2017	Health and Adult Services	Services Private Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
THE OLIVE SERVICES LTD	£4,074.29	30/05/2017	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£4,162.86	30/05/2017	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£3,875.00	30/05/2017	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£4,517.14	30/05/2017	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£3,830.71	30/05/2017	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£3,830.71	30/05/2017	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£3,916.72	30/05/2017	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£3,985.71	30/05/2017	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£4,295.71	30/05/2017	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£3,941.43	30/05/2017	Health and Adult Services	Services Private Contractor
SYNERGY FOSTERING LIMITED	£3,441.00	30/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,454.33	30/05/2017	Childrens Services	Looked After Children
SYNERGY FOSTERING LIMITED	£3,449.99	30/05/2017	Childrens Services	Agency Placements
ARK HOME HEALTHCARE LIMITED	£604.10	30/05/2017	Health and Adult Services	Private Home Help Domestic Misc
NEXT STEP FOSTERING SERVICES LTD	£3,875.00	30/05/2017	Childrens Services	Agency Placements
STAR CARE UK LTD	£1,354.70	30/05/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,410.00	30/05/2017	Childrens Services	Agency Placements
NEXT STEP FOSTERING SERVICES LTD	£7,193.24	30/05/2017	Childrens Services	Agency Placements
NEXT STEP FOSTERING SERVICES LTD	£3,875.00	30/05/2017	Childrens Services	Agency Placements
STAR CARE UK LTD	£2,221.02	30/05/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£4,402.00	30/05/2017	Childrens Services	Agency Placements
STAR CARE UK LTD	£1,195.65	30/05/2017	Health and Adult Services	Private Home Help Domestic Misc
CHOICE SUPPORT LTD	£3,198.36	30/05/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,782.35	30/05/2017	Childrens Services	Agency Placements
THE GRACE EYRE FOUNDATION	£1,069.16	30/05/2017	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£3,782.35	30/05/2017	Childrens Services	Agency Placements
HEADWAY SELNWK LTD	£512.00	30/05/2017	Health and Adult Services	Voluntary Bodies Other Care
ORDINARY LIVING LTD	£3,264.00	30/05/2017	Health and Adult Services	Supported Living
HEADWAY SELNWK LTD	£512.00	30/05/2017	Health and Adult Services	Rents Other
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	30/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,314.29	30/05/2017	Childrens Services	Agency Placements
LB GREENWICH-MAYOR'S ADMINISTRATION ACCOUNT	£487.80	30/05/2017	Chief Executives	Overtime Admin Buildings
LB GREENWICH-MAYOR'S ADMINISTRATION ACCOUNT	£271.50	30/05/2017	Chief Executives	Travel Expenses
LB GREENWICH-MAYOR'S ADMINISTRATION ACCOUNT	£2,296.07	30/05/2017	Chief Executives	Catering

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LB GREENWICH-MAYOR'S ADMINISTRATION ACCOUNT	£479.28	30/05/2017	Chief Executives	Other Services
LB GREENWICH-MAYOR'S ADMINISTRATION ACCOUNT	£382.00	30/05/2017	Chief Executives	Charity Promotion
HUDGELL & PARTNERS SOLICITORS	£236,523.00	31/05/2017	Capital Housing Revenue Acc	Buy Backs
HUDGELL & PARTNERS SOLICITORS	£840.00	31/05/2017	Capital Housing Revenue Acc	Buy Backs
SS BASI & CO SOLICITORS	£224,450.00	31/05/2017	Capital Housing Revenue Acc	Buy Backs
SS BASI & CO SOLICITORS	£720.00	31/05/2017	Capital Housing Revenue Acc	Buy Backs
NEWSQUEST MEDIA GROUP LTD	£561.60	31/05/2017	Chief Executives	Other Services
OLIVE PROPERTY LETTING LIMITED	£3,840.00	31/05/2017	Housing Services	Rents Other
RHP SERVICES LTD	£20,739.00	31/05/2017	Housing Services	Rents Other
ROBERT WILSON	£604.92	31/05/2017	Housing Services	Landlord Incentive Payments
GREENWICH SERVICE PLUS LIMITED	£2,863.33	31/05/2017	Childrens Services	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	£2,162.00	31/05/2017	Comm Safety and Environment	Cleaning Serv In House Trad
VIRGIN MEDIA BUSINESS	£1,241.27	31/05/2017	Housing Services HRA	Rm Buildings Responsive Main
CITY OF LONDON CORPORATION	£2,100.00	31/05/2017	Housing Services HRA	Misc
INVENTICA PHARMA LIMITED	£855.00	31/05/2017	Housing Services	Deposits
GREENWICH SERVICE PLUS LIMITED	£5,030.71	31/05/2017	Health and Adult Services	Services by External Providers
GREENWICH SERVICE PLUS LIMITED	£136.64	31/05/2017	Health and Adult Services	Services by External Providers
GREENWICH SERVICE PLUS LIMITED	£617.35	31/05/2017	Health and Adult Services	Services by External Providers
CASTLE WATER LIMITED	£1,214.41	31/05/2017	Housing Services HRA	Water
HELEN SOFFA	£810.00	31/05/2017	Chief Executives	Professional Fees
ASHFORDS LLP	£13,254.00	31/05/2017	Chief Executives	Professional Fees
GREENWICH TOY & LEISURE LIBRARY ASSOCIATION	£35,634.25	31/05/2017	Childrens Services	Grants To Voluntary Organ
EBRIMA SILLAH	£5,025.00	31/05/2017	Health and Adult Services	Services by External Providers
HELEN SOFFA	£1,296.00	31/05/2017	Chief Executives	Professional Fees
UK POWER NETWORKS LIMITED	£1,444.51	31/05/2017	Housing Services HRA	Direct Orders
HELEN SOFFA	£660.00	31/05/2017	Chief Executives	Professional Fees
ROBERT WILKINSON	£1,185.60	31/05/2017	Chief Executives	Professional Fees
STEPHANIE HINE	£627.60	31/05/2017	Chief Executives	Professional Fees
SARAH MCMEECHAN	£1,083.60	31/05/2017	Chief Executives	Professional Fees
STEPHANIE HINE	£6,506.40	31/05/2017	Chief Executives	Professional Fees
SAM WALLACE	£627.60	31/05/2017	Chief Executives	Professional Fees
SAIQA CHOUDHRY	£1,083.60	31/05/2017	Chief Executives	Professional Fees
SALLY HOMER	£969.60	31/05/2017	Chief Executives	Professional Fees
SARAH MCMEECHAN	£901.20	31/05/2017	Chief Executives	Professional Fees

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
SARAH MCMEECHAN	£627.60	31/05/2017	Chief Executives	Professional Fees
LAURA HARRINGTON	£1,141.20	31/05/2017	Chief Executives	Professional Fees
KATHRYN BLAIR	£855.60	31/05/2017	Chief Executives	Professional Fees
KATHRYN BLAIR	£855.60	31/05/2017	Chief Executives	Professional Fees
HSBC INVOICE FINANCE (UK) LTD	£540.00	31/05/2017	Chief Executives	Other Services
ANN COURTNEY	£1,083.60	31/05/2017	Chief Executives	Professional Fees
SAM WALLACE	£912.00	31/05/2017	Chief Executives	Professional Fees
HSBC INVOICE FINANCE (UK) LTD	£558.00	31/05/2017	Chief Executives	Other Services
KAYLEIGH LONG	£1,539.60	31/05/2017	Chief Executives	Professional Fees
RAISA SALEY	£855.60	31/05/2017	Chief Executives	Professional Fees
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£1,032.00	31/05/2017	Comm Safety and Environment	Asbestos Analysis
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£2,280.00	31/05/2017	Comm Safety and Environment	Asbestos Analysis
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£1,572.00	31/05/2017	Comm Safety and Environment	Asbestos Analysis
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£1,032.00	31/05/2017	Comm Safety and Environment	Asbestos Analysis
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£1,032.00	31/05/2017	Comm Safety and Environment	Asbestos Analysis
AMMCASS GROUP LIMITED	£690.00	31/05/2017	Chief Executives	Professional Fees
STOP HATE UK	£3,680.00	31/05/2017	Comm Safety and Environment	Other Services
WHYTE & CO	£673.44	31/05/2017	Housing Services HRA	Professional Fees
DAIMLER FLEETBOARD GmbH	£809.73	31/05/2017	Comm Safety and Environment	Vehicle Hire
KPMG LLP	£3,000.00	31/05/2017	Chief Executives	Consultants
GREENWICH SERVICE PLUS LIMITED	£550.56	31/05/2017	Childrens Services	Cleaning Serv In House Trad
ELEMENT ROOFING CO LTD	£11,988.00	31/05/2017	Housing Services HRA	Voids
ELEMENT ROOFING CO LTD	£14,412.00	31/05/2017	Housing Services HRA	Voids
REDACTED PERSONAL INFORMATION	£660.36	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£582.40	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,287.52	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£532.80	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£535.00	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£506.04	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£910.36	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,035.64	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£674.88	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£920.20	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£920.20	31/05/2017	Health and Adult Services	Community Care Direct Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£942.88	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,080.00	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£530.40	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,321.84	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,447.60	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,243.20	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£644.00	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£891.56	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£515.72	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£535.00	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,172.00	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£772.56	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£740.00	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£835.64	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,397.68	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,590.40	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£760.92	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£564.00	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,263.60	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£718.64	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,498.00	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£518.28	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£766.20	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£584.48	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£924.00	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£756.08	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,398.52	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£770.40	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£776.20	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,907.43	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,211.96	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,321.20	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£813.20	31/05/2017	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£868.04	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,048.52	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,683.52	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£618.80	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£560.00	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,560.00	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£9,522.76	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£896.00	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£791.80	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£744.24	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,615.52	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£749.00	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,341.40	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£776.28	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£694.79	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,046.00	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£654.20	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,179.00	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,588.40	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£575.52	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,814.88	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,881.60	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,196.68	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,502.32	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£909.52	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£576.00	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£926.64	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,494.00	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£792.00	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,155.60	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£532.80	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£539.00	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£524.86	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,304.44	31/05/2017	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£867.52	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,793.12	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£979.52	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,106.56	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£877.40	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,003.68	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,792.32	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£704.70	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£669.20	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,123.04	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£889.44	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,872.00	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,463.00	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,398.00	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,084.00	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£737.00	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£655.00	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£577.80	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,203.76	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£896.00	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£647.52	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£894.32	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£740.00	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£674.08	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£834.56	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,324.72	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£576.04	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£537.60	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,136.00	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,000.00	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£994.04	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£763.20	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£940.00	31/05/2017	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£5,967.64	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,113.36	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£568.32	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,404.00	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,219.68	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,161.80	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£551.04	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,716.00	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£672.00	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,693.04	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,156.80	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£556.40	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,583.60	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£978.84	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,505.72	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,008.00	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,545.60	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£802.32	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,687.80	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,299.48	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£896.00	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£645.56	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.00	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£985.12	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£569.60	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£779.52	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£628.84	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,680.80	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,296.16	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£642.08	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£834.60	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£856.00	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,468.00	31/05/2017	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£834.60	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,082.08	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,025.48	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£742.56	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£550.56	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£864.24	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£727.60	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£752.40	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£645.48	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£806.40	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,200.00	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£592.32	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£613.32	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,364.00	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,030.40	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£972.16	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,909.52	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,272.00	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£701.24	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,243.20	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£976.80	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£673.28	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,583.52	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,089.80	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,067.31	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£7,080.44	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,629.24	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,429.20	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£505.76	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£648.00	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,445.72	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£749.00	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,008.00	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,206.24	31/05/2017	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,071.52	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,299.20	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£593.44	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£704.28	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£785.60	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,128.00	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,264.00	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£784.00	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,312.48	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,611.16	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,884.80	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£708.72	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£720.52	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£674.12	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£918.40	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£535.52	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£747.60	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£592.84	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,968.16	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£791.80	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,217.20	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,263.68	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£853.60	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,388.84	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£871.76	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,123.52	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,112.80	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£957.68	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£755.52	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£520.00	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,400.00	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,070.00	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£679.00	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£500.00	31/05/2017	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,894.76	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£604.80	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£642.00	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£833.88	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£710.40	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,584.00	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,842.60	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£594.28	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£771.28	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,139.00	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£8,809.60	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,329.24	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,476.60	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£731.52	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£717.92	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,005.80	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£615.52	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£828.00	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£719.56	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,165.92	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,048.60	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£556.60	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£727.60	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£627.52	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£642.00	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£627.20	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,174.88	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,440.08	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£682.72	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£898.80	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,595.20	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,284.00	31/05/2017	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£603.08	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£640.72	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,046.24	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£800.48	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£992.24	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,703.40	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£688.00	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£672.48	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£898.68	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,545.32	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,412.92	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£583.60	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£513.60	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,197.44	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£648.64	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,069.52	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£883.00	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£771.52	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£642.00	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£504.00	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£697.20	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,200.00	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£663.40	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£553.24	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£704.00	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£577.20	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£672.00	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£706.08	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£516.92	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£613.52	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£545.72	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,369.64	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£898.80	31/05/2017	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£7,233.20	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,967.64	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£720.00	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,797.20	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£808.00	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,086.72	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£629.32	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£706.20	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£741.52	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,661.92	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£582.40	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,675.52	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£678.32	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£643.80	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£830.08	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£622.52	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£592.32	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£896.00	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,369.60	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£695.52	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,016.92	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,281.20	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£856.00	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,356.00	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,048.60	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£813.20	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,654.84	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£741.52	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£596.50	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£716.80	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£791.80	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,139.56	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,568.00	31/05/2017	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£749.00	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,070.00	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£560.01	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,187.00	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£731.52	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£583.20	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£752.96	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,862.48	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,759.04	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,284.00	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£556.40	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£976.84	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£612.00	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,576.00	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£645.68	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£588.00	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£512.00	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,773.24	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,118.60	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,391.00	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£770.40	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£811.20	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,007.52	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£688.00	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,016.00	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£515.20	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£994.56	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£853.88	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,356.80	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£767.92	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,271.24	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£527.60	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,235.20	31/05/2017	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,114.80	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,219.20	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£705.00	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,768.96	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,623.12	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,240.00	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,266.08	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£911.52	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£602.40	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£898.80	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£731.00	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£695.52	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£802.52	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£921.48	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,500.00	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£600.00	31/05/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£784.00	31/05/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£714.32	31/05/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£938.32	31/05/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£784.00	31/05/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£716.80	31/05/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£940.80	31/05/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,348.00	31/05/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,075.20	31/05/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£896.00	31/05/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£537.60	31/05/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£627.00	31/05/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£627.20	31/05/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£737.96	31/05/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£672.00	31/05/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£537.60	31/05/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,056.00	31/05/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,206.00	31/05/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,076.92	31/05/2017	Childrens Services	Community Care Direct Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£2,876.80	31/05/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£537.60	31/05/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£537.60	31/05/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,344.00	31/05/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£627.20	31/05/2017	Childrens Services	Community Care Direct Payments
ANGELS ABODE LIMITED	£1,085.00	31/05/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£15,000.00	31/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£15,500.00	31/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,653.35	31/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,524.70	31/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,348.62	31/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,628.92	31/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,077.88	31/05/2017	Health and Adult Services	Services Private Contractor
XCEL 2000 FOSTERCARE SERVICES LIMITED	£3,534.00	31/05/2017	Childrens Services	Agency Placements
XCEL 2000 FOSTERCARE SERVICES LIMITED	£3,356.86	31/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,896.96	31/05/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£814.00	31/05/2017	Childrens Services	Contact Services Agency
REDACTED PERSONAL INFORMATION	£4,496.45	31/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,428.57	31/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,207.14	31/05/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,207.14	31/05/2017	Health and Adult Services	Services Private Contractor
BLUE OCEAN SERVICES LTD	£766.29	31/05/2017	Health and Adult Services	ISF Personal Care
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£609.84	31/05/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£766.29	31/05/2017	Health and Adult Services	ISF Personal Care
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£682.32	31/05/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,637.89	31/05/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£85,329.00	31/05/2017	Childrens Services	Agency Placements
BLUE OCEAN SERVICES LTD	£1,265.30	31/05/2017	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£4,207.14	31/05/2017	Health and Adult Services	Services Private Contractor
BLUE OCEAN SERVICES LTD	£1,071.44	31/05/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£776.74	31/05/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£6,200.00	31/05/2017	Childrens Services	Agency Placements
BLUE OCEAN SERVICES LTD	£1,401.45	31/05/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£582.56	31/05/2017	Health and Adult Services	Private Home Help Domestic Misc

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CRAEGMOOR OAKS SIDCUP PRIORY	£2,022.86	31/05/2017	Health and Adult Services	Private Sector Nursing Homes
BLUE OCEAN SERVICES LTD	£847.52	31/05/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,426.00	31/05/2017	Health and Adult Services	Services Private Contractor
WM PROPERTY ASSOCIATES LIMITED	£990.00	31/05/2017	Health and Adult Services	Rents Other
WM PROPERTY ASSOCIATES LIMITED	£1,200.00	31/05/2017	Health and Adult Services	Rents Other
WM PROPERTY ASSOCIATES LIMITED	£810.00	31/05/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£2,192.14	31/05/2017	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£1,454.96	31/05/2017	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£1,454.96	31/05/2017	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£3,637.40	31/05/2017	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£3,637.40	31/05/2017	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£2,062.42	31/05/2017	Health and Adult Services	Services Private Contractor
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£516.42	31/05/2017	Health and Adult Services	Private Home Help Domestic Misc
ACTION ON HEARING LOSS	£4,940.06	31/05/2017	Health and Adult Services	Services Private Contractor
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£625.44	31/05/2017	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£636.16	31/05/2017	Health and Adult Services	ISF Personal Care
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£1,591.56	31/05/2017	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£1,425.12	31/05/2017	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£934.55	31/05/2017	Health and Adult Services	ISF Personal Care
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£534.92	31/05/2017	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£799.68	31/05/2017	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£742.32	31/05/2017	Health and Adult Services	ISF Personal Care
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£958.02	31/05/2017	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£653.16	31/05/2017	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£530.52	31/05/2017	Health and Adult Services	Private Home Help Domestic Misc
HAYS SPECIALIST RECRUITMENT LTD	£14,081.69	31/05/2017	Systems Control Accounts	Expenditure Payments
GATENBY SANDERSON LIMITED	£2,265.84	31/05/2017	Systems Control Accounts	Expenditure Payments
MANPOWER UK LTD	£43,534.26	31/05/2017	Systems Control Accounts	Expenditure Payments
BADENOCH & CLARK	£2,276.22	31/05/2017	Systems Control Accounts	Expenditure Payments
SANTANDER UK PLC	£2,164.92	31/05/2017	Systems Control Accounts	Expenditure Payments
THE OYSTER PARTNERSHIP	£7,011.88	31/05/2017	Systems Control Accounts	Expenditure Payments
PULSE HEALTHCARE LTD	£1,509.60	31/05/2017	Systems Control Accounts	Expenditure Payments
SANCTUARY PERSONNEL LIMITED	£1,075.20	31/05/2017	Systems Control Accounts	Expenditure Payments
MEDICARE FIRST LIMITED	£4,871.16	31/05/2017	Systems Control Accounts	Expenditure Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
BALTIMORE CONSULTING LTD	£8,944.81	31/05/2017	Systems Control Accounts	Expenditure Payments
SUGARMAN GROUP LTD	£1,302.00	31/05/2017	Systems Control Accounts	Expenditure Payments
REMEDY RECRUITMENT GROUP LTD	£15,655.93	31/05/2017	Systems Control Accounts	Expenditure Payments
LAW ABSOLUTE LIMITED	£13,089.53	31/05/2017	Systems Control Accounts	Expenditure Payments
VENN GROUP LIMITED	£4,726.09	31/05/2017	Systems Control Accounts	Expenditure Payments
MORGAN HUNT UK LIMITED	£5,432.73	31/05/2017	Systems Control Accounts	Expenditure Payments
RANDSTAD CPE LIMITED	£4,998.64	31/05/2017	Systems Control Accounts	Expenditure Payments
3D RECRUIT LIMITED	£4,042.38	31/05/2017	Systems Control Accounts	Expenditure Payments
FORTRESS RECRUITMENT LIMITED	£4,906.01	31/05/2017	Systems Control Accounts	Expenditure Payments
EDEN BROWN LIMITED	£6,840.37	31/05/2017	Systems Control Accounts	Expenditure Payments
CARE4HEALTH LIMITED	£1,382.40	31/05/2017	Systems Control Accounts	Expenditure Payments
CALCO SERVICES LIMITED	£2,683.14	31/05/2017	Systems Control Accounts	Expenditure Payments
SONOVATE LTD	£2,393.83	31/05/2017	Systems Control Accounts	Expenditure Payments
MACDONALD & COMPANY FREELANCE LTD	£3,395.74	31/05/2017	Systems Control Accounts	Expenditure Payments
VILLAGE STAFF LIMITED	£4,748.76	31/05/2017	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£4,139.30	31/05/2017	Systems Control Accounts	Expenditure Payments
WINLIGHT CONSULTING LTD T/A WINLIGHT RECRUITMENT	£2,772.63	31/05/2017	Systems Control Accounts	Expenditure Payments
TRIUMPH CONSULTANTS LIMITED	£4,136.01	31/05/2017	Systems Control Accounts	Expenditure Payments
HSBC INVOICE FINANCE (UK) LTD	£15,443.16	31/05/2017	Systems Control Accounts	Expenditure Payments
MMP CONSULTANCY LIMITED	£1,927.45	31/05/2017	Systems Control Accounts	Expenditure Payments
CHARLES HUNTER ASSOCIATES LIMITED	£8,454.72	31/05/2017	Systems Control Accounts	Expenditure Payments
ACTION FIRST RECRUITMENT LTD	£4,618.27	31/05/2017	Systems Control Accounts	Expenditure Payments
LIQUID PERSONNEL LTD	£3,386.40	31/05/2017	Systems Control Accounts	Expenditure Payments
BBL TECHNICAL LIMITED	£6,019.20	31/05/2017	Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LTD	£2,497.80	31/05/2017	Systems Control Accounts	Expenditure Payments
BARCLAYS BANK PLC	£1,794.65	31/05/2017	Systems Control Accounts	Expenditure Payments
SELLICK PARTNERSHIP LIMITED	£13,496.91	31/05/2017	Systems Control Accounts	Expenditure Payments
OSBOURNE RICHARDSON LIMITED	£17,902.34	31/05/2017	Systems Control Accounts	Expenditure Payments
CARITAS RECRUITMENT LIMITED	£14,216.61	31/05/2017	Systems Control Accounts	Expenditure Payments
CAPITAL ENGINEERING PERSONNEL LTD	£2,933.32	31/05/2017	Systems Control Accounts	Expenditure Payments
SKIPTON BUSINESS FINANCE	£11,348.87	31/05/2017	Systems Control Accounts	Expenditure Payments
SERVICE CARE SOLUTIONS LIMITED	£5,814.80	31/05/2017	Systems Control Accounts	Expenditure Payments
MATCHTECH GROUP (UK) LTD	£4,350.24	31/05/2017	Systems Control Accounts	Expenditure Payments
EXPERIS LIMITED	£2,292.30	31/05/2017	Systems Control Accounts	Expenditure Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
TEMPEST RESOURCING LTD	£3,151.16	31/05/2017	Systems Control Accounts	Expenditure Payments
EXECUTIVE RESOURCE GROUP LTD	£2,104.02	31/05/2017	Systems Control Accounts	Expenditure Payments
COYLE PERSONNEL PLC	£920.82	31/05/2017	Systems Control Accounts	Expenditure Payments
CLIENT DIRECTS LIMITED	£17,306.12	31/05/2017	Systems Control Accounts	Expenditure Payments
IPEOPLE SOLUTIONS LIMITED	£3,540.19	31/05/2017	Systems Control Accounts	Expenditure Payments
4PUBLIC SECTOR LTD	£964.76	31/05/2017	Systems Control Accounts	Expenditure Payments
BARCLAYS BANK PLC	£1,839.85	31/05/2017	Systems Control Accounts	Expenditure Payments
CARRINGTON WEST LIMITED	£925.74	31/05/2017	Systems Control Accounts	Expenditure Payments
THE FRCE RECRUITMENT GROUP LTD	£1,461.01	31/05/2017	Systems Control Accounts	Expenditure Payments
NUCO SOLUTIONS LTD	£2,743.76	31/05/2017	Systems Control Accounts	Expenditure Payments
HAYS SPECIALIST RECRUITMENT LTD	£17,702.10	31/05/2017	Systems Control Accounts	Expenditure Payments
MANPOWER UK LTD	£42,724.57	31/05/2017	Systems Control Accounts	Expenditure Payments
BADENOCH & CLARK	£956.03	31/05/2017	Systems Control Accounts	Expenditure Payments
SANTANDER UK PLC	£5,423.34	31/05/2017	Systems Control Accounts	Expenditure Payments
THE OYSTER PARTNERSHIP	£13,781.69	31/05/2017	Systems Control Accounts	Expenditure Payments
SANCTUARY PERSONNEL LIMITED	£4,015.20	31/05/2017	Systems Control Accounts	Expenditure Payments
MEDICARE FIRST LIMITED	£2,898.40	31/05/2017	Systems Control Accounts	Expenditure Payments
BALTIMORE CONSULTING LTD	£3,681.60	31/05/2017	Systems Control Accounts	Expenditure Payments
SUGARMAN GROUP LTD	£1,116.00	31/05/2017	Systems Control Accounts	Expenditure Payments
REMEDY RECRUITMENT GROUP LTD	£9,956.05	31/05/2017	Systems Control Accounts	Expenditure Payments
LAW ABSOLUTE LIMITED	£5,803.93	31/05/2017	Systems Control Accounts	Expenditure Payments
KENYON BLOCK CONSULTANTS LIMITED	£1,680.00	31/05/2017	Systems Control Accounts	Expenditure Payments
COMMUNITY RESOURCING LTD T/AS RESOURCING GROUP	£1,333.93	31/05/2017	Systems Control Accounts	Expenditure Payments
VENN GROUP LIMITED	£7,240.65	31/05/2017	Systems Control Accounts	Expenditure Payments
MORGAN HUNT UK LIMITED	£5,479.59	31/05/2017	Systems Control Accounts	Expenditure Payments
RANDSTAD CPE LIMITED	£3,472.79	31/05/2017	Systems Control Accounts	Expenditure Payments
3D RECRUIT LIMITED	£4,056.90	31/05/2017	Systems Control Accounts	Expenditure Payments
FORTRESS RECRUITMENT LIMITED	£4,981.36	31/05/2017	Systems Control Accounts	Expenditure Payments
EDEN BROWN LIMITED	£6,049.84	31/05/2017	Systems Control Accounts	Expenditure Payments
TIMES RESOURCES LIMITED	£9,780.00	31/05/2017	Systems Control Accounts	Expenditure Payments
CARE4HEALTH LIMITED	£1,382.40	31/05/2017	Systems Control Accounts	Expenditure Payments
CALCO SERVICES LIMITED	£1,949.56	31/05/2017	Systems Control Accounts	Expenditure Payments
SONOVATE LTD	£1,464.47	31/05/2017	Systems Control Accounts	Expenditure Payments
MACDONALD & COMPANY FREELANCE LTD	£3,158.02	31/05/2017	Systems Control Accounts	Expenditure Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
VILLAGE STAFF LIMITED	£20,140.16	31/05/2017	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£2,732.02	31/05/2017	Systems Control Accounts	Expenditure Payments
WINLIGHT CONSULTING LTD T/A WINLIGHT RECRUITMENT	£6,054.42	31/05/2017	Systems Control Accounts	Expenditure Payments
TRIUMPH CONSULTANTS LIMITED	£2,518.79	31/05/2017	Systems Control Accounts	Expenditure Payments
HSBC INVOICE FINANCE (UK) LTD	£17,919.29	31/05/2017	Systems Control Accounts	Expenditure Payments
MMP CONSULTANCY LIMITED	£1,927.45	31/05/2017	Systems Control Accounts	Expenditure Payments
CHARLES HUNTER ASSOCIATES LIMITED	£12,152.58	31/05/2017	Systems Control Accounts	Expenditure Payments
ACTION FIRST RECRUITMENT LTD	£6,208.36	31/05/2017	Systems Control Accounts	Expenditure Payments
LIQUID PERSONNEL LTD	£7,285.38	31/05/2017	Systems Control Accounts	Expenditure Payments
BBL TECHNICAL LIMITED	£2,003.49	31/05/2017	Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LTD	£1,469.41	31/05/2017	Systems Control Accounts	Expenditure Payments
BARCLAYS BANK PLC	£1,794.65	31/05/2017	Systems Control Accounts	Expenditure Payments
SELICK PARTNERSHIP LIMITED	£1,367.99	31/05/2017	Systems Control Accounts	Expenditure Payments
OSBOURNE RICHARDSON LIMITED	£20,142.64	31/05/2017	Systems Control Accounts	Expenditure Payments
CARITAS RECRUITMENT LIMITED	£12,775.52	31/05/2017	Systems Control Accounts	Expenditure Payments
CAPITAL ENGINEERING PERSONNEL LTD	£3,586.43	31/05/2017	Systems Control Accounts	Expenditure Payments
SKIPTON BUSINESS FINANCE	£11,699.25	31/05/2017	Systems Control Accounts	Expenditure Payments
SERVICE CARE SOLUTIONS LIMITED	£8,541.22	31/05/2017	Systems Control Accounts	Expenditure Payments
MATCHTECH GROUP (UK) LTD	£2,558.18	31/05/2017	Systems Control Accounts	Expenditure Payments
EXPERIS LIMITED	£2,292.30	31/05/2017	Systems Control Accounts	Expenditure Payments
CARRINGTON BLAKE RECRUITMENT LIMITED	£1,662.60	31/05/2017	Systems Control Accounts	Expenditure Payments
TEMPEST RESOURCING LTD	£1,755.98	31/05/2017	Systems Control Accounts	Expenditure Payments
EXECUTIVE RESOURCE GROUP LTD	£10,684.08	31/05/2017	Systems Control Accounts	Expenditure Payments
COYLE PERSONNEL PLC	£1,007.15	31/05/2017	Systems Control Accounts	Expenditure Payments
CLIENT DIRECTS LIMITED	£27,737.08	31/05/2017	Systems Control Accounts	Expenditure Payments
IPEOPLE SOLUTIONS LIMITED	£2,360.13	31/05/2017	Systems Control Accounts	Expenditure Payments
4PUBLIC SECTOR LTD	£1,205.95	31/05/2017	Systems Control Accounts	Expenditure Payments
CARRINGTON WEST LIMITED	£963.28	31/05/2017	Systems Control Accounts	Expenditure Payments
NEXERE CONSULTING LIMITED	£1,049.15	31/05/2017	Systems Control Accounts	Expenditure Payments
NUCO SOLUTIONS LTD	£2,743.76	31/05/2017	Systems Control Accounts	Expenditure Payments
METRO BANK T/A SME INVOICE FINANCE LTD	£2,688.00	31/05/2017	Systems Control Accounts	Expenditure Payments
DURABLE CONTRACTS LTD	£11,808.00	31/05/2017	Capital Housing Revenue Acc	Roofs
1st CRT GROUP LIMITED	£1,689.60	31/05/2017	Systems Control Accounts	Expenditure Payments
STEPHANIE HINE	£4,446.00	02/06/2017	Chief Executives	Professional Fees

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,519.00	02/06/2017	Housing Services	Deposits
HOMEBRIDGE HOUSING LIMITED	£1,500.00	02/06/2017	Housing Services	Rents Other
ROYAL BOROUGH OF GREENWICH HERITAGE TRUST CIO	£5,623.89	02/06/2017	Health and Adult Services	Middle Park Project
BEVAN BRITTAN LLP	£61.00	02/06/2017	Housing Services HRA	Legal Fees
BEVAN BRITTAN LLP	£699.61	02/06/2017	Housing Services HRA	Legal Fees
BEVAN BRITTAN LLP	£61.00	02/06/2017	Housing Services HRA	Legal Fees
BEVAN BRITTAN LLP	£754.21	02/06/2017	Housing Services HRA	Legal Fees
GREENWICH SERVICE PLUS LIMITED	£1,371.85	02/06/2017	Childrens Services	Cleaning Services - Contract
BEVAN BRITTAN LLP	£55.00	02/06/2017	Housing Services HRA	Legal Fees
BEVAN BRITTAN LLP	£550.36	02/06/2017	Housing Services HRA	Legal Fees
BEVAN BRITTAN LLP	£64.00	02/06/2017	Housing Services HRA	Legal Fees
BEVAN BRITTAN LLP	£1,057.21	02/06/2017	Housing Services HRA	Legal Fees
ELTHAM CARE AND MOBILITY	£1,303.24	02/06/2017	Health and Adult Services	Miscellaneous IT Expenditure
REDACTED PERSONAL INFORMATION	£986.91	02/06/2017	Childrens Services	Professional Fees
FIRST ABOUT PLUMBING & CARPENTRY LTD	£628.80	02/06/2017	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£1,000.00	02/06/2017	Childrens Services	Services Other Local Author
J N HANDLEY & SONS	£720.00	02/06/2017	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£784.89	02/06/2017	Childrens Services	Professional Fees
J N HANDLEY & SONS	£600.00	02/06/2017	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£1,032.75	02/06/2017	Childrens Services	Professional Fees
J N HANDLEY & SONS	£600.00	02/06/2017	Capital Housing Revenue Acc	Disturbance
LOUISE JOSSA	£600.00	02/06/2017	Housing Services	Landlord Incentive Payments
GREENWICH LEISURE LIMITED	£1,627.00	02/06/2017	Chief Executives	Printing
CROMPTON ESTATES LTD	£1,209.60	02/06/2017	Housing Services	Rent Bond/ Arrears
AMAN KHULLAR	£2,000.00	02/06/2017	Housing Services	Landlord Incentive Payments
AMMOL RANA	£1,500.00	02/06/2017	Housing Services	Landlord Incentive Payments
THAMES GATEWAY PROPERTIES LTD	£437.04	02/06/2017	Housing Services	Rent Bond/ Arrears
THAMES GATEWAY PROPERTIES LTD	£697.75	02/06/2017	Housing Services	Repairs Bonds
REDACTED PERSONAL INFORMATION	£2,000.00	02/06/2017	Housing Services	Landlord Incentive Payments
SILVER OAK ENTERPRISES LTD	£2,500.00	02/06/2017	Housing Services	Landlord Incentive Payments
SILVER OAK ENTERPRISES LTD	£858.47	02/06/2017	Housing Services	Repairs Bonds
J N HANDLEY & SONS	£696.00	02/06/2017	Capital Housing Revenue Acc	Disturbance
J N HANDLEY & SONS	£660.00	02/06/2017	Housing Services HRA	HRA Occupancy Incentives Under Occupancy
J N HANDLEY & SONS	£660.00	02/06/2017	Housing Services HRA	HRA Occupancy Incentives Under Occupancy

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
J N HANDLEY & SONS	£720.00	02/06/2017	Housing Services HRA	HRA Occupancy Incentives Under Occupancy
J N HANDLEY & SONS	£660.00	02/06/2017	Capital Housing Revenue Acc	Disturbance
J N HANDLEY & SONS	£720.00	02/06/2017	Capital Housing Revenue Acc	Disturbance
J N HANDLEY & SONS	£720.00	02/06/2017	Capital Housing Revenue Acc	Disturbance
J N HANDLEY & SONS	£696.00	02/06/2017	Capital Housing Revenue Acc	Disturbance
J N HANDLEY & SONS	£720.00	02/06/2017	Capital Housing Revenue Acc	Disturbance
REED LOCATION	£576.00	02/06/2017	Capital Housing Revenue Acc	Disturbance
REED LOCATION	£576.00	02/06/2017	Capital Housing Revenue Acc	Disturbance
REED LOCATION	£624.00	02/06/2017	Capital Housing Revenue Acc	Disturbance
ROSS & ROBERTS LTD	£516.54	02/06/2017	Chief Executives	Debt Collection Agency Charges
CASTLE WATER LIMITED	£608.29	02/06/2017	Health and Adult Services	Water
TRINCO MEDICAL SERVICES LIMITED	£3,778.50	02/06/2017	Eltham Crematorium Revenue	Organist
BT PLC	£231.05	02/06/2017	Regeneration Enterprise and Sk	Telephones
BT PLC	£76.92	02/06/2017	Regeneration Enterprise and Sk	Telephones
BT PLC	£105.30	02/06/2017	Regeneration Enterprise and Sk	Telephones
BT PLC	£229.26	02/06/2017	Regeneration Enterprise and Sk	Telephones
BT PLC	£92.18	02/06/2017	Regeneration Enterprise and Sk	Telephones
BT PLC	£45.47	02/06/2017	Regeneration Enterprise and Sk	Telephones
BT PLC	£45.47	02/06/2017	Regeneration Enterprise and Sk	Telephones
BT PLC	£429.42	02/06/2017	Regeneration Enterprise and Sk	Telephones
BT PLC	£218.44	02/06/2017	Regeneration Enterprise and Sk	Telephones
BT PLC	£85.32	02/06/2017	Regeneration Enterprise and Sk	Telephones
BT PLC	£63.11	02/06/2017	Regeneration Enterprise and Sk	Telephones
BT PLC	£59.88	02/06/2017	Childrens Services	Telephones
BT PLC	£102.24	02/06/2017	Childrens Services	Telephones
BT PLC	£1,000.30	02/06/2017	Regeneration Enterprise and Sk	Telephones
BT PLC	£136.40	02/06/2017	Regeneration Enterprise and Sk	Telephones
BT PLC	£48.29	02/06/2017	Regeneration Enterprise and Sk	Telephones
BT PLC	£45.47	02/06/2017	Regeneration Enterprise and Sk	Telephones
ASSESSMENT SERVICES LIMITED	£1,530.00	02/06/2017	Childrens Services	Professional Fees
ASSESSMENT SERVICES LIMITED	£1,530.00	02/06/2017	Childrens Services	Professional Fees
HARRIS CUFFARO & NICHOLS	£2,015.86	02/06/2017	Chief Executives	Legal Fees
HARRIS CUFFARO & NICHOLS	£20.90	02/06/2017	Chief Executives	Legal Fees
VEOLIA ES (UK) LTD	£79,798.02	02/06/2017	Comm Safety and Environment	Transfer Station Management Fees

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
THE METRO CENTRE	£43,258.50	02/06/2017	Health and Adult Services	Services Private Contractor
HILARY KEENLYSIDE T/A BONNAR KEENLYSIDE	£8,524.39	02/06/2017	Chief Executives	Consultants
BAY MEDIA	£7,996.80	02/06/2017	Chief Executives	Publicity
THE LONDON APPRENTICESHIP COMPANY	£41,808.82	02/06/2017	Regeneration Enterprise and Sk	Apprentice Costs
THE METRO CENTRE	£73,858.00	02/06/2017	Health and Adult Services	Medical Services
THE METRO CENTRE	£55,094.25	02/06/2017	Health and Adult Services	Services Private Contractor
F R JONES AND SON LIMITED	£577.18	02/06/2017	Comm Safety and Environment	Materials
CITY OF LONDON CORPORATION	£560.00	02/06/2017	Regeneration Enterprise and Sk	Services Joint Authorities
POTTER RAPER PARTNERSHIP	£702.00	02/06/2017	Capital Housing Revenue Acc	Ext Consultants Fees
POTTER RAPER PARTNERSHIP	£702.00	02/06/2017	Capital Housing Revenue Acc	Ext Consultants Fees
THE ELECTRICAL CONTRACTORS ASSOCIATION LTD	£643.50	02/06/2017	Housing Services HRA	Subscriptions
GREENWICH SERVICE PLUS LIMITED	£6,501.12	02/06/2017	Comm Safety and Environment	Cleaning Serv In House Trad
GREENWICH SERVICE PLUS LIMITED	£935.99	02/06/2017	Comm Safety and Environment	Cleaning Serv In House Trad
RENDALL & RITTNER LTD	£1,509.18	02/06/2017	Chief Executives	Service Charges
MEATHOP HALL ESTATE LTD T/AS FARRER HUXLEY ASSOC	£6,750.00	02/06/2017	Capital Housing Revenue Acc	Ext Consultants Fees
PINNACLEESP LTD	£2,400.00	02/06/2017	Capital Housing Revenue Acc	Ext Consultants Fees
XMA LIMITED	£34,626.82	02/06/2017	Chief Executives	Printing
GREENWICH SERVICE PLUS LIMITED	£1,229.58	02/06/2017	Comm Safety and Environment	Cleaning Serv In House Trad
THE OUT OF HOME MEDIA CONSULTANCY	£1,200.00	02/06/2017	Regeneration Enterprise and Sk	Consultants
TALKING BIRDS THEATRE CO LIMITED	£9,780.00	02/06/2017	Chief Executives	Green Flag Parks Other Items
FRIENDS OF SUTCLIFFE PARK	£8,000.00	02/06/2017	Chief Executives	Misc
DAVID PHILLIPS FURNITURE LTD	£29.75	02/06/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£38.39	02/06/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£8.39	02/06/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£13.19	02/06/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£14.39	02/06/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£2.39	02/06/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.79	02/06/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	02/06/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	02/06/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	02/06/2017	Chief Executives	ESS Care Grant Electrical
REDACTED PERSONAL INFORMATION	£7,705.00	02/06/2017	Regeneration Enterprise Skills	Refunds
REDACTED PERSONAL INFORMATION	£3,000.00	02/06/2017	Regeneration Enterprise Skills	Refunds
RAPID PLATFORMS	£1,164.00	02/06/2017	Housing Services HRA	Planned Maintenance

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
RBS INVOICE FINANCE LTD	£4,883.52	02/06/2017	Chief Executives	Services Private Contractor
TUNSTALL HEALTHCARE (UK) LTD	£4,290.61	02/06/2017	Health and Adult Services	Services Private Contractor
ALLPAY NET LIMITED	£9,467.92	02/06/2017	Housing Services HRA	Paypal Charges
HARVEST ENERGY LTD	£7,865.70	02/06/2017	NS Heating and Lighting	Oil
RIONED UK LTD	£1,941.60	02/06/2017	Housing Services HRA	Materials
RIONED UK LTD	£14.78	02/06/2017	Housing Services HRA	Materials
TUNGATE FORMS AND LABELS LIMITED	£572.40	02/06/2017	Chief Executives	Printing
THAMESIDE FIRE STOPPING LIMITED	£1,017.29	02/06/2017	Capital Housing Revenue Acc	Safety
MIDDLE PARK COMMUNITY CENTRE	£1,060.64	02/06/2017	Regeneration Enterprise and Sk	Apprentice Costs
DEPAUL UK	£89,075.00	02/06/2017	Housing Services	Services by External Providers
LIFELINE PROJECT LTD	£44,834.17	02/06/2017	Health and Adult Services	Lifeline
CIVICA UK LIMITED	£13,434.06	02/06/2017	Chief Executives	Computer Hardware
EMPLOYEE ADVISORY RESOURCE LTD	£1,080.00	02/06/2017	Housing Services HRA	Misc
CIVICA UK LIMITED	£9,870.00	02/06/2017	Chief Executives	Computer Software
WIDEHORIZONS OUTDOOR EDUCATION TRUST	£831.48	02/06/2017	Comm Safety and Environment	Environment Monitoring
BDO STOY HAYWARD LLP	£5,820.00	02/06/2017	Chief Executives	Professional Fees
CARE OUTLOOK LTD	£551.32	02/06/2017	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£1,102.92	02/06/2017	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£874.68	02/06/2017	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£661.64	02/06/2017	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£3,646.20	02/06/2017	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£882.28	02/06/2017	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£771.96	02/06/2017	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£771.96	02/06/2017	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£1,827.00	02/06/2017	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£724.88	02/06/2017	Health and Adult Services	ISF Personal Care
CARE OUTLOOK LTD	£874.68	02/06/2017	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£976.80	02/06/2017	Health and Adult Services	ISF Personal Care
CARE OUTLOOK LTD	£914.08	02/06/2017	Health and Adult Services	ISF Personal Care
CARE OUTLOOK LTD	£771.96	02/06/2017	Health and Adult Services	ISF Personal Care
CARE OUTLOOK LTD	£724.88	02/06/2017	Health and Adult Services	ISF Personal Care
CARE OUTLOOK LTD	£787.64	02/06/2017	Health and Adult Services	ISF Personal Care
CARE OUTLOOK LTD	£1,102.92	02/06/2017	Health and Adult Services	ISF Personal Care
CARE OUTLOOK LTD	£771.96	02/06/2017	Health and Adult Services	ISF Personal Care

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CARE OUTLOOK LTD	£882.24	02/06/2017	Health and Adult Services	ISF Personal Care
CARE OUTLOOK LTD	£535.80	02/06/2017	Health and Adult Services	ISF Personal Care
ESSENTIAL SOCIAL CARE LTD	£2,149.30	02/06/2017	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£2,149.30	02/06/2017	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£3,588.20	02/06/2017	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£3,232.00	02/06/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£1,157.14	02/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,857.12	02/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,157.14	02/06/2017	Health and Adult Services	Services Private Contractor
ESSENTIAL SOCIAL CARE LTD	£4,019.80	02/06/2017	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£3,232.00	02/06/2017	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£3,085.95	02/06/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£1,192.80	02/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£7,001.57	02/06/2017	Health and Adult Services	Services Private Contractor
CARE OUTLOOK LTD	£661.78	02/06/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,247.00	02/06/2017	Health and Adult Services	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	£5,348.64	02/06/2017	Health and Adult Services	Supported Living
CLEARWATER CARE (HACKNEY) LTD	£5,320.28	02/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,800.00	02/06/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£612.00	02/06/2017	Health and Adult Services	Client Support
CRAEGMOOR OAKS SIDCUP PRIORY	£1,000.00	02/06/2017	Health and Adult Services	Private Sector Nursing Homes
ESSENTIAL SOCIAL CARE LTD	£3,588.20	02/06/2017	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£3,588.20	02/06/2017	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£4,019.80	02/06/2017	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£4,019.80	02/06/2017	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£3,232.00	02/06/2017	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£3,232.00	02/06/2017	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£3,232.00	02/06/2017	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£3,085.95	02/06/2017	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£3,085.95	02/06/2017	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£3,085.95	02/06/2017	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£3,232.00	02/06/2017	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£3,232.00	02/06/2017	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£3,232.00	02/06/2017	Health and Adult Services	Supported Living

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ESSENTIAL SOCIAL CARE LTD	£3,232.00	02/06/2017	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£3,232.00	02/06/2017	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£4,019.80	02/06/2017	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£4,019.80	02/06/2017	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£4,019.80	02/06/2017	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£4,019.80	02/06/2017	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£4,019.80	02/06/2017	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£3,232.00	02/06/2017	Health and Adult Services	Supported Living
VOLUNTEERS CENTRE GREENWICH	£8,896.00	02/06/2017	Regeneration Enterprise and Sk	Consultants
J H GARLICK LIMITED	£11,118.00	02/06/2017	Housing Services HRA	Voids
J H GARLICK LIMITED	£6,836.40	02/06/2017	Housing Services HRA	Voids
EXPERT IN MIND LIMITED	£866.70	02/06/2017	Chief Executives	Professional Fees
BINDMANS LLP	£1,445.40	02/06/2017	Chief Executives	Professional Fees
GREAT ORMOND STREET HOSPITAL FOR CHILDREN	£1,026.00	02/06/2017	Chief Executives	Professional Fees
ELEANOR NURSING AND SOCIAL CARE LTD	£986.11	02/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,208.64	02/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,988.00	02/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£3,236.93	02/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£615.28	02/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£611.39	02/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£630.88	02/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,104.32	02/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£796.59	02/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£808.55	02/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£591.75	02/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,318.76	02/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,340.80	02/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£631.20	02/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£559.96	02/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£773.08	02/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,893.52	02/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£898.92	02/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,633.00	02/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£504.84	02/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£804.78	02/06/2017	Health and Adult Services	Greenwich Home Support

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ELEANOR NURSING AND SOCIAL CARE LTD	£599.52	02/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,214.64	02/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£544.27	02/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£548.25	02/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£646.79	02/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,649.92	02/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£816.48	02/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	02/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£776.96	02/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,051.08	02/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,435.28	02/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£662.48	02/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£773.08	02/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£607.36	02/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£662.48	02/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£564.00	02/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,893.12	02/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	02/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£693.88	02/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,068.55	02/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£883.52	02/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£906.99	02/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£662.48	02/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£756.96	02/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,324.68	02/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	02/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£772.82	02/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£986.11	02/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£994.00	02/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,208.64	02/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,104.32	02/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£883.12	02/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,492.36	02/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,775.92	02/06/2017	Health and Adult Services	Greenwich Home Support

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ELEANOR NURSING AND SOCIAL CARE LTD	£1,947.88	02/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,324.96	02/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,208.64	02/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£662.48	02/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	02/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£749.41	02/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£536.36	02/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£725.65	02/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,886.33	02/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£741.43	02/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£567.84	02/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£583.63	02/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£709.65	02/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,194.92	02/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£832.08	02/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£615.33	02/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,210.70	02/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,988.00	02/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£986.25	02/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	02/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£828.24	02/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£662.36	02/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£544.19	02/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,672.04	02/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	02/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£757.30	02/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,169.00	02/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,167.40	02/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£709.94	02/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£623.31	02/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,429.28	02/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£662.48	02/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£836.16	02/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,072.77	02/06/2017	Health and Adult Services	Greenwich Home Support

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ELEANOR NURSING AND SOCIAL CARE LTD	£1,187.03	02/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,988.00	02/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,208.64	02/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£788.64	02/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,988.00	02/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£544.27	02/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,182.76	02/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£709.96	02/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,324.96	02/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	02/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£867.76	02/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£544.27	02/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£930.64	02/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,208.64	02/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,429.84	02/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£883.40	02/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£520.60	02/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£3,060.64	02/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£883.68	02/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£757.12	02/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,775.00	02/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£977.74	02/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,334.80	02/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,756.68	02/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£504.12	02/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£850.92	02/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£772.16	02/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£953.22	02/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,531.55	02/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£787.72	02/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,023.76	02/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£661.52	02/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£866.52	02/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,212.68	02/06/2017	Health and Adult Services	Greenwich Home Support

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CARE OUTLOOK LTD	£708.92	02/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£976.52	02/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,165.92	02/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,504.54	02/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£764.08	02/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£575.07	02/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£574.96	02/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£826.89	02/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,001.02	02/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£567.00	02/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£551.32	02/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£661.64	02/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,678.26	02/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,205.84	02/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,323.00	02/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,930.16	02/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£835.03	02/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£756.20	02/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£732.63	02/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£661.36	02/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£866.80	02/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,969.44	02/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£535.68	02/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,441.14	02/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£551.32	02/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£649.83	02/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,559.68	02/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,866.08	02/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,252.14	02/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£771.96	02/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£843.04	02/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,984.50	02/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,228.71	02/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£583.08	02/06/2017	Health and Adult Services	Greenwich Home Support

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CARE OUTLOOK LTD	£976.80	02/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£795.56	02/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,251.92	02/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£566.88	02/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£882.28	02/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£697.17	02/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£543.45	02/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,700.96	02/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,110.85	02/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£654.00	02/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£551.24	02/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£771.76	02/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,165.52	02/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£965.01	02/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,323.84	02/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,425.92	02/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£874.33	02/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£551.32	02/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£594.91	02/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£827.13	02/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£945.36	02/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£653.84	02/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£693.44	02/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,212.96	02/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£598.88	02/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£535.72	02/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£614.37	02/06/2017	Health and Adult Services	Greenwich Home Support
SAIL GREENWICH LTD	£1,122.00	02/06/2017	Chief Executives	Consultants
SAIL GREENWICH LTD	-£989.40	02/06/2017	Chief Executives	Other Services
SAIL GREENWICH LTD	£824.50	02/06/2017	Chief Executives	Other Services
SAIL GREENWICH LTD	£2,520.00	02/06/2017	Chief Executives	Consultants
SAIL GREENWICH LTD	£21,023.52	02/06/2017	Chief Executives	Consultants
SAIL GREENWICH LTD	£5,887.08	02/06/2017	Chief Executives	Consultants
SAIL GREENWICH LTD	£2,293.20	02/06/2017	Chief Executives	Consultants

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
SAIL GREENWICH LTD	£573.64	02/06/2017	Chief Executives	Consultants
SAIL GREENWICH LTD	£21,286.80	02/06/2017	Chief Executives	Consultants
SAIL GREENWICH LTD	-£14,941.80	02/06/2017	Chief Executives	Printing
SAIL GREENWICH LTD	£12,451.50	02/06/2017	Chief Executives	Printing
SAIL GREENWICH LTD	£4,440.00	02/06/2017	Chief Executives	Consultants
SAIL GREENWICH LTD	-£3,000.00	02/06/2017	Chief Executives	Printing
SAIL GREENWICH LTD	£2,500.00	02/06/2017	Chief Executives	Printing
LOGICALIS UK LIMITED	£213.96	05/06/2017	Health and Adult Services	Local Nwork Comms Purch Maint
LOGICALIS UK LIMITED	£315.18	05/06/2017	Health and Adult Services	Telephones
LOGICALIS UK LIMITED	£15.08	05/06/2017	Modernisation	IT Hardware
LOGICALIS UK LIMITED	£63.19	05/06/2017	Housing Services HRA	Fire Equipment
LOGICALIS UK LIMITED	£249.64	05/06/2017	Childrens Services	Computer Software
LOGICALIS UK LIMITED	£241.36	05/06/2017	Modernisation	IT Cabling
LOGICALIS UK LIMITED	£11,974.19	05/06/2017	Chief Executives	Logicalis Network Services
LOGICALIS UK LIMITED	£23.24	05/06/2017	Health and Adult Services	Local Nwork Comms Purch Maint
LOGICALIS UK LIMITED	£36.22	05/06/2017	Health and Adult Services	Local Nwork Comms Purch Maint
LOGICALIS UK LIMITED	£226.26	05/06/2017	Chief Executives	Logicalis Chargeable Changes (MACS)
LOGICALIS UK LIMITED	£230.80	05/06/2017	Chief Executives	Services Private Contractor
LOGICALIS UK LIMITED	£123.74	05/06/2017	Chief Executives	Services Private Contractor
LOGICALIS UK LIMITED	£527.76	05/06/2017	Chief Executives	Logicalis Chargeable Changes (MACS)
J N HANDLEY & SONS	£660.00	05/06/2017	Capital Housing Revenue Acc	Removals
FRANKHAM CONSULTANCY GROUP LTD	£780.00	05/06/2017	Housing Services HRA	Transportation Recharge
KENT COUNTY COUNCIL (KCS)	£37,083.40	05/06/2017	Systems Control Accounts	Expenditure Payments
KENT COUNTY COUNCIL (KCS)	£89,069.56	05/06/2017	Systems Control Accounts	Expenditure Payments
KENT COUNTY COUNCIL (KCS)	£53,202.59	05/06/2017	Systems Control Accounts	Expenditure Payments
KENT COUNTY COUNCIL (KCS)	£74,157.28	05/06/2017	Systems Control Accounts	Expenditure Payments
RBG DESTINATION MANAGEMENT COMPANY CIC	£13,000.00	05/06/2017	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£16,128.00	05/06/2017	Comm Safety and Environment	Equipment
AQUAM WATER SERVICES LIMITED	£1,293.49	05/06/2017	Comm Safety and Environment	Water
PROJECT CENTRE LIMITED	£21,933.60	05/06/2017	Regeneration Enterprise Skills	Expenditure Payments
SYSTRA LIMITED	£21,303.60	05/06/2017	Regeneration Enterprise Skills	Expenditure Payments
TRINITY MIRROR PRINTING WATFORD LIMITED	£3,885.63	05/06/2017	Chief Executives	Courier Service
TRINITY MIRROR PRINTING WATFORD LIMITED	£378.95	05/06/2017	Chief Executives	Courier Service
VEOLIA CHP UK LIMITED	£2,692.62	05/06/2017	NS Heating and Lighting	Electricity

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CARE QUALITY COMMISSION	£12,443.00	05/06/2017	Health and Adult Services	Foster Parent Payments
REDACTED PERSONAL INFORMATION	£932.90	05/06/2017	Childrens Services	Supply/Sessional Normal Tlme
WENDY STEATHAM	£500.00	05/06/2017	Childrens Services	Supply/Sessional Normal Tlme
ALESSANDRO PAOLILLO	£1,140.00	05/06/2017	Childrens Services	Officers Normal Time
RAISA SALEY	£570.00	05/06/2017	Chief Executives	Professional Fees
RAISA SALEY	£570.00	05/06/2017	Chief Executives	Professional Fees
KATHRYN BLAIR	£570.00	05/06/2017	Chief Executives	Professional Fees
KAYLEIGH LONG	£570.00	05/06/2017	Chief Executives	Professional Fees
TOM RESTALL	£588.00	05/06/2017	Chief Executives	Professional Fees
KATHRYN BLAIR	£741.60	05/06/2017	Chief Executives	Professional Fees
JENNIFER DANVERS	£774.00	05/06/2017	Chief Executives	Professional Fees
TAMAR BURTON	£960.00	05/06/2017	Chief Executives	Professional Fees
CHARLOTTE POWELL	£525.00	05/06/2017	Childrens Services	Prof Serv Con Adv Non Curric
REDACTED PERSONAL INFORMATION	£1,560.00	05/06/2017	Childrens Services	Post adoption/SGO support
PAUL DINNADGE T/A P.M.D. GARDEN SERVICES	£1,040.00	05/06/2017	Childrens Services	Officers Normal Time
DR MARY ASTON	£1,053.10	05/06/2017	Health and Adult Services	Professional Fees
REDACTED PERSONAL INFORMATION	£932.90	05/06/2017	Childrens Services	Supply/Sessional Normal Tlme
MINA BOBDEY	£710.00	05/06/2017	Health and Adult Services	Professional Fees
TRINITY MIRROR PUBLISHING LIMITED	£4,876.00	05/06/2017	Chief Executives	Printing External Contract
TRINITY MIRROR PUBLISHING LIMITED	£378.95	05/06/2017	Chief Executives	Printing External Contract
POTTER RAPER PARTNERSHIP	£702.00	05/06/2017	Capital Housing Revenue Acc	Ext Consultants Fees
ADVOCACY FOR ALL	£1,654.90	05/06/2017	Health and Adult Services	Services by External Providers
TESCO STORES LTD HEALTH OFFICE	£776.00	05/06/2017	Health and Adult Services	Misc
WING PARKING LTD	£15,510.96	05/06/2017	Housing Services HRA	Parking Improvements
WING PARKING LTD	-£12,925.80	05/06/2017	Housing Services HRA	Ext Inc Other Recover Charges
EMJ MANAGEMENT LTD	£3,546.98	05/06/2017	Chief Executives	Clothing & Uniforms
LIFELINE PROJECT LTD	£44,834.17	05/06/2017	Health and Adult Services	Lifeline
ANJANA LAD	£2,500.00	05/06/2017	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£19,800.00	05/06/2017	Childrens Services	Inter Agency Placements
REDACTED PERSONAL INFORMATION	£824.58	05/06/2017	Childrens Services	Other Services
BEST VALUE HOME CARE SERVICES UK LTD	£551.60	05/06/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£546.03	05/06/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,834.00	05/06/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£869.12	05/06/2017	Health and Adult Services	ISF Personal Care

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BEST VALUE HOME CARE SERVICES UK LTD	£579.60	05/06/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£770.25	05/06/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£727.48	05/06/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£834.48	05/06/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£637.08	05/06/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£772.52	05/06/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£537.88	05/06/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£958.44	05/06/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,009.38	05/06/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£779.58	05/06/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£592.77	05/06/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£675.75	05/06/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£951.51	05/06/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,654.80	05/06/2017	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£882.00	05/06/2017	Childrens Services	Private Home Help Domestic
BEST VALUE HOME CARE SERVICES UK LTD	£2,184.12	05/06/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,594.02	05/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,188.35	05/06/2017	Childrens Services	Agency Placements
BEST VALUE HOME CARE SERVICES UK LTD	£546.03	05/06/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,188.35	05/06/2017	Childrens Services	Agency Placements
BEST VALUE HOME CARE SERVICES UK LTD	£1,820.10	05/06/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,188.35	05/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,188.35	05/06/2017	Childrens Services	Agency Placements
BEST VALUE HOME CARE SERVICES UK LTD	£580.64	05/06/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£937.56	05/06/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,850.00	05/06/2017	Childrens Services	Other Agency Services
BEST VALUE HOME CARE SERVICES UK LTD	£719.72	05/06/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£834.48	05/06/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,208.12	05/06/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£546.03	05/06/2017	Health and Adult Services	Private Home Help Domestic Misc
CMG HOMES LTD	£3,283.43	05/06/2017	Health and Adult Services	Supported Living
BEST VALUE HOME CARE SERVICES UK LTD	£1,301.52	05/06/2017	Health and Adult Services	Private Home Help Domestic Misc
CMG HOMES LTD	£3,788.57	05/06/2017	Health and Adult Services	Supported Living
BEST VALUE HOME CARE SERVICES UK LTD	£743.43	05/06/2017	Health and Adult Services	Private Home Help Domestic Misc

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BEST VALUE HOME CARE SERVICES UK LTD	£1,304.85	05/06/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,751.33	05/06/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£887.96	05/06/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£887.96	05/06/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£537.85	05/06/2017	Health and Adult Services	ISF Personal Care
ESSENTIAL SOCIAL CARE LTD	£3,085.95	05/06/2017	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£3,085.95	05/06/2017	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£3,085.95	05/06/2017	Health and Adult Services	Supported Living
BEST VALUE HOME CARE SERVICES UK LTD	£924.00	05/06/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£563.04	05/06/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£728.04	05/06/2017	Health and Adult Services	Private Home Help Domestic Misc
ESSENTIAL SOCIAL CARE LTD	£2,755.31	05/06/2017	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£3,085.95	05/06/2017	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£3,232.00	05/06/2017	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£3,232.00	05/06/2017	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£3,232.00	05/06/2017	Health and Adult Services	Supported Living
BEST VALUE HOME CARE SERVICES UK LTD	£540.76	05/06/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,544.48	05/06/2017	Health and Adult Services	ISF Personal Care
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,432.32	05/06/2017	Childrens Services	Agency Placements
ESSENTIAL SOCIAL CARE LTD	£2,885.71	05/06/2017	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£3,232.00	05/06/2017	Health and Adult Services	Supported Living
BEST VALUE HOME CARE SERVICES UK LTD	£1,232.84	05/06/2017	Health and Adult Services	Private Home Help Domestic Misc
ESSENTIAL SOCIAL CARE LTD	£3,588.20	05/06/2017	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£3,588.20	05/06/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£5,743.99	05/06/2017	Childrens Services	Agency Placements
ESSENTIAL SOCIAL CARE LTD	£3,588.20	05/06/2017	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£3,588.20	05/06/2017	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£3,203.75	05/06/2017	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£3,588.20	05/06/2017	Health and Adult Services	Supported Living
BEST VALUE HOME CARE SERVICES UK LTD	£772.52	05/06/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,860.60	05/06/2017	Health and Adult Services	Private Home Help Domestic Misc
ESSENTIAL SOCIAL CARE LTD	£3,589.11	05/06/2017	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£4,019.80	05/06/2017	Health and Adult Services	Supported Living
BEST VALUE HOME CARE SERVICES UK LTD	£573.69	05/06/2017	Health and Adult Services	Private Home Help Domestic Misc

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BEST VALUE HOME CARE SERVICES UK LTD	£677.59	05/06/2017	Health and Adult Services	Private Home Help Domestic Misc
ESSENTIAL SOCIAL CARE LTD	£2,885.71	05/06/2017	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£3,232.00	05/06/2017	Health and Adult Services	Supported Living
BEST VALUE HOME CARE SERVICES UK LTD	£857.20	05/06/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,930.60	05/06/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£790.04	05/06/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£770.97	05/06/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£823.65	05/06/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£834.48	05/06/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£716.41	05/06/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£605.60	05/06/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£2,609.70	05/06/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£728.04	05/06/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£696.24	05/06/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£925.44	05/06/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,294.32	05/06/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£546.12	05/06/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,751.55	05/06/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£624.00	05/06/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£648.96	05/06/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,297.92	05/06/2017	Health and Adult Services	ISF Personal Care
ESSENTIAL SOCIAL CARE LTD	£2,149.30	05/06/2017	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£2,149.30	05/06/2017	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£2,149.30	05/06/2017	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£2,149.30	05/06/2017	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£2,149.30	05/06/2017	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£2,149.30	05/06/2017	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£2,149.30	05/06/2017	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£2,149.30	05/06/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£5,092.00	05/06/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,080.00	05/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,032.60	05/06/2017	Health and Adult Services	Services Private Contractor
ESSENTIAL SOCIAL CARE LTD	£2,149.30	05/06/2017	Health and Adult Services	Supported Living
VOYAGE I LTD	£6,851.20	05/06/2017	Health and Adult Services	Services Private Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ESSENTIAL SOCIAL CARE LTD	£2,149.30	05/06/2017	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£2,149.30	05/06/2017	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£2,149.30	05/06/2017	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£1,919.02	05/06/2017	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£1,919.02	05/06/2017	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£2,149.30	05/06/2017	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£2,149.30	05/06/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£1,100.00	05/06/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£2,114.45	05/06/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,114.50	05/06/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,963.10	05/06/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,670.05	05/06/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,147.30	05/06/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,147.30	05/06/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,906.25	05/06/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£1,457.00	05/06/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£1,992.99	05/06/2017	Health and Adult Services	Services Private Contractor
BEST VALUE HOME CARE SERVICES UK LTD	£2,117.14	05/06/2017	Health and Adult Services	Private Home Help Domestic Misc
MONDALE ESTATES LTD	£1,401.72	05/06/2017	Childrens Services	Asylum Immigration
CCS MEDIA	£12,852.96	05/06/2017	Childrens Services	Other Services
CCS MEDIA	£282.24	05/06/2017	Childrens Services	Other Services
CCS MEDIA	£4,269.60	05/06/2017	Childrens Services	Other Services
ADVOCACY FOR ALL	£1,729.55	05/06/2017	Health and Adult Services	Services by External Providers
WISE SECURITY SERVICES LTD	£45,505.36	05/06/2017	Chief Executives	Other Services
WISE SECURITY SERVICES LTD	£58.64	05/06/2017	Chief Executives	Other Services
GREENWICH & BEXLEY COTTAGE HOSPICE	£727.61	05/06/2017	Comm Safety and Environment	Refuse Charges
J & M RANDALL	£7,084.48	06/06/2017	NS General Fund	General Payments
J & M RANDALL	-£3.00	06/06/2017	Housing Services	Stationery
J & M RANDALL	-£1,080.68	06/06/2017	Housing Services	Ext Inc Other Recover Charges
HILTON ABBEY LTD	£373,642.68	06/06/2017	Capital Housing Revenue Acc	Refurbishment
MELRAY LTD	£39,453.29	06/06/2017	Capital Housing Revenue Acc	Refurbishment
BRIAN POWER BUILDING LTD	£25,209.96	06/06/2017	Capital Housing Revenue Acc	Refurbishment
AF STARR BUILDING CONTRACTORS	£3,029.34	06/06/2017	Modernisation	Newbuild
FIRST ABOUT PLUMBING & CARPENTRY LTD	£3,990.96	06/06/2017	Comm Safety and Environment	Rm Buildings Gmrs Ext Contract

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CORE ASSETS EXPERT SERVICES LTD T/A	£3,000.00	06/06/2017	Childrens Services	Legal Fees
CORE ASSETS EXPERT SERVICES LTD T/A	£3,000.00	06/06/2017	Childrens Services	Legal Fees
WHATFORD EDUCATION LTD	£1,800.00	06/06/2017	Childrens Services	Other Services
WHATFORD EDUCATION LTD	£1,800.00	06/06/2017	Childrens Services	Other Services
HFS ENVIRONMENTAL LTD	£960.00	06/06/2017	Comm Safety and Environment	Asbestos Analysis
LANGUAGE PRECISION LTD	£1,157.10	06/06/2017	Health and Adult Services	Agency Staff
M T ROBERTSON SERVICES LIMITED	£511.70	06/06/2017	Health and Adult Services	BIA's (Best Interest Assessment)
AF STARR BUILDING CONTRACTORS	£4,276.80	06/06/2017	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
IDEAL RESPONSE GROUP LTD	£1,032.00	06/06/2017	Regeneration Enterprise and Sk	Services Private Contractor
SYSTRA LIMITED	£6,540.00	06/06/2017	Transportation Schemes	General Payments
TROWERS & HAMLINS LLP	£1,080.00	06/06/2017	Capital Housing Revenue Acc	Int Legal Fees
OCCUPATIONAL SERVICE SOLUTIONS LIMITED	£955.08	06/06/2017	Health and Adult Services	BIA's (Best Interest Assessment)
OCCUPATIONAL SERVICE SOLUTIONS LIMITED	£673.44	06/06/2017	Health and Adult Services	BIA's (Best Interest Assessment)
OCCUPATIONAL SERVICE SOLUTIONS LIMITED	£655.08	06/06/2017	Health and Adult Services	BIA's (Best Interest Assessment)
BALTIMORE CONSULTING LTD	£2,160.00	06/06/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,860.00	06/06/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,008.00	06/06/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,860.00	06/06/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,500.00	06/06/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£648.00	06/06/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£2,160.00	06/06/2017	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£932.90	06/06/2017	Childrens Services	Supply/Sessional Normal Tlme
ERIC MACLENNAN	£3,600.00	06/06/2017	Chief Executives	Arts Small Grants
ALICIA BROWN	£656.00	06/06/2017	Childrens Services	Prof Serv Con Adv Non Curric
ALICIA BROWN	£1,558.00	06/06/2017	Childrens Services	Prof Serv Con Adv Non Curric
JANETTE NIMMO	£530.60	06/06/2017	Health and Adult Services	Other Agency Services
KAREN CRAWLEY	£816.60	06/06/2017	Health and Adult Services	Other Agency Services
A & T FLOORING LIMITED	£5,542.80	06/06/2017	Housing Services HRA	Services Private Contractor
JSRYAN (UK) LTD T/AS CLEAR COMMUNICATIONS	£1,242.00	06/06/2017	Health and Adult Services	Agency Staff
JSRYAN (UK) LTD T/AS CLEAR COMMUNICATIONS	£215.64	06/06/2017	Health and Adult Services	Agency Staff
GOVNET COMMUNICATIONS	£5,700.00	06/06/2017	Housing Services HRA	Corp Training Train Dev Fund
FENSCAPES LTD	£11,963.69	06/06/2017	Housing Services HRA	Planned Maintenance
SOUTH OF ENGLAND FOUNDATION	£251,050.50	06/06/2017	Childrens Services	Universal Youth
BAILY GARNER LLP	£3,571.20	06/06/2017	Regeneration Enterprise and Sk	Professional Fees

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BAILY GARNER LLP	£3,894.00	06/06/2017	Regeneration Enterprise and Sk	Professional Fees
BDO STOY HAYWARD LLP	£11,907.60	06/06/2017	Chief Executives	Professional Fees
EDEN SPRINGS (UK) LTD	£559.71	06/06/2017	Chief Executives	Provisions
INTERQUEST GROUP (UK) LIMITED	£1,800.00	06/06/2017	Health and Adult Services	Agency Staff
INGLETON WOOD	£1,800.00	06/06/2017	Regeneration Enterprise and Sk	Security External Contract
HOW SCAFFOLDING	£11,016.00	06/06/2017	Other General Fund	Security
HANDS FREE COMPUTING LTD	£278.40	06/06/2017	Childrens Services	Equipment
HANDS FREE COMPUTING LTD	£129.60	06/06/2017	Childrens Services	Equipment
HANDS FREE COMPUTING LTD	£176.40	06/06/2017	Childrens Services	Equipment
HANDS FREE COMPUTING LTD	£189.60	06/06/2017	Childrens Services	Equipment
ERITH CONTRACTORS LTD	£1,200.00	06/06/2017	Comm Safety and Environment	Refuse Charges
ENG DESIGN LIMITED	£6,594.00	06/06/2017	Capital Housing Revenue Acc	Ext Site Surveys
DIGITAL ID LTD	£622.14	06/06/2017	Regeneration Enterprise and Sk	Equipment
PENNA PLC	£5,373.60	06/06/2017	Chief Executives	Other Recoverage Charges
BRITISH PARKING ASSOCIATION	£1,106.40	06/06/2017	Regeneration Enterprise and Sk	Subscriptions
PENTIR TALENT SOLUTIONS	£5,521.50	06/06/2017	Childrens Services	Other Services
SINCERE EDUCATION LIMITED	£1,043.76	06/06/2017	Childrens Services	Agency Staff
ANDREA ROSE PHILLIPS T/AS ANDREA ROSE DANCE	£1,100.00	06/06/2017	Childrens Services	Teachers
REDACTED PERSONAL INFORMATION	£535.00	06/06/2017	Childrens Services	Other Services
NORTH 51 LIMITED	£6,120.00	06/06/2017	Health and Adult Services	Services by External Providers
SINCERE EDUCATION LIMITED	£716.60	06/06/2017	Childrens Services	Agency Staff
SINCERE EDUCATION LIMITED	£1,320.70	06/06/2017	Childrens Services	Agency Staff
OCCUPATIONAL SERVICE SOLUTIONS LIMITED	£648.60	06/06/2017	Health and Adult Services	BIA's (Best Interest Assessment)
UNIQUE OFFICE SOLUTIONS LIMITED	£2,376.00	06/06/2017	Chief Executives	Computer Hardware
ORBIS PROTECT LIMITED	£914.40	06/06/2017	Comm Safety and Environment	Security External Contract
OCCUPATIONAL SERVICE SOLUTIONS LIMITED	£951.84	06/06/2017	Health and Adult Services	BIA's (Best Interest Assessment)
OCCUPATIONAL SERVICE SOLUTIONS LIMITED	£1,571.28	06/06/2017	Health and Adult Services	BIA's (Best Interest Assessment)
CARLY GUNN T/AS MCS FLOORING	£5,040.00	06/06/2017	Other General Fund	Newbuild
OCCUPATIONAL SERVICE SOLUTIONS LIMITED	£656.16	06/06/2017	Health and Adult Services	BIA's (Best Interest Assessment)
METRO FLOORING LTD	£9,530.86	06/06/2017	Regeneration Enterprise and Sk	R & M Buildings Other
WORLD OF HOPE	£3,000.00	06/06/2017	Chief Executives	Misc
DAVID MILES & PARTNERS	£1,314.00	06/06/2017	Planned Maintenance	Heating
RBS INVOICE FINANCE LTD	£4,770.00	06/06/2017	Regeneration Enterprise and Sk	Consultants
GLOBAL SOLUTION SERVICES (UK) LTD	£2,761.00	06/06/2017	Regeneration Enterprise and Sk	Other Services

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FIRST ABOUT PLUMBING & CARPENTRY LTD	£801.60	06/06/2017	Childrens Services	R and M Day To Day
UZAIR ASSOCIATES LIMITED	£710.00	06/06/2017	Health and Adult Services	Professional Fees
UNIQUE OFFICE SOLUTIONS LIMITED	£1,146.84	06/06/2017	Regeneration Enterprise and Sk	Equipment
UNIQUE OFFICE SOLUTIONS LIMITED	£48.00	06/06/2017	Regeneration Enterprise and Sk	Equipment
ENVIROCURE LTD	£852.00	06/06/2017	Regeneration Enterprise and Sk	R & M Buildings Other
TOPCOAT CONSTRUCTION LTD	£9,570.00	06/06/2017	Modernisation	Other Expenses
CUSHMAN & WAKEFIELD LLP	£39,300.00	06/06/2017	Regeneration Enterprise and Sk	Consultants
SPEAK-IT LIMITED	£1,440.00	06/06/2017	Childrens Services	Equipment
CHESTNUT PRODUCTS LTD	£7,376.57	06/06/2017	Childrens Services	Rm Buildings Gmrs Ext Contract
THE CAMDEN SOCIETY	£4,819.25	06/06/2017	Regeneration Enterprise and Sk	Consultants
ARDENT CONSULTING ENGINEERS LTD	£1,440.00	06/06/2017	Regeneration Enterprise and Sk	Consultants
REDACTED PERSONAL INFORMATION	£969.40	06/06/2017	Childrens Services	LC Staying Put
PETER BRETT ASSOCIATES LLP	£24,649.62	06/06/2017	Comm Safety and Environment	Professional Fees
URBAN MOVEMENT LIMITED	£2,640.00	06/06/2017	Transportation Schemes	General Payments
POTTER RAPER PARTNERSHIP	£702.00	06/06/2017	Capital Housing Revenue Acc	Ext Consultants Fees
GREENWICH BSF SPV LIMITED	£13,461.52	06/06/2017	Regeneration Enterprise and Sk	Services Private Contractor
ASHTREAD PLANT HIRE CO LTD T/A LIVE TRACKWAY	£3,843.60	06/06/2017	Chief Executives	Other Services
HEADWAY SELNWK LTD	£864.00	06/06/2017	Health and Adult Services	Client Support
MONDALE ESTATES LTD	£807.84	06/06/2017	Childrens Services	Asylum Immigration
HEADWAY SELNWK LTD	£504.00	06/06/2017	Health and Adult Services	Client Support
HEADWAY SELNWK LTD	£864.00	06/06/2017	Health and Adult Services	Client Support
HEADWAY SELNWK LTD	£1,008.00	06/06/2017	Health and Adult Services	Client Support
ALTERS RECRUITMENT LTD	£1,484.00	06/06/2017	Health and Adult Services	ISF Personal Care
ALTERS RECRUITMENT LTD	£609.84	06/06/2017	Health and Adult Services	Private Home Help Domestic Misc
CLEARWATER CARE (HACKNEY) LTD	£7,347.00	06/06/2017	Health and Adult Services	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	£5,409.44	06/06/2017	Health and Adult Services	Supported Living
NET PEX LIMITED	£6,377.20	06/06/2017	Childrens Services	Agency Placements
NET PEX LIMITED	£4,517.20	06/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,200.00	06/06/2017	Childrens Services	Children Looked After
BEST VALUE HOME CARE SERVICES UK LTD	£817.50	06/06/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,368.63	06/06/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£580.14	06/06/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£603.24	06/06/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£509.88	06/06/2017	Health and Adult Services	Private Home Help Domestic Misc

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£8,795.20	06/06/2017	Childrens Services	Agency Placements
HYPHE HOUSE SUPPORT LIMITED	£4,144.04	06/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,884.30	06/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,733.10	06/06/2017	Childrens Services	Agency Placements
ACTION ON HEARING LOSS	£2,077.71	06/06/2017	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£2,077.71	06/06/2017	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£2,400.00	06/06/2017	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£2,400.00	06/06/2017	Health and Adult Services	Services Private Contractor
BEST VALUE HOME CARE SERVICES UK LTD	£584.52	06/06/2017	Health and Adult Services	Private Home Help Domestic Misc
CHOICE SUPPORT LTD	£3,449.52	06/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,314.33	06/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,285.75	06/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,314.33	06/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,520.67	06/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,344.59	06/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,520.67	06/06/2017	Childrens Services	Agency Placements
PENNA PLC	£1,524.60	06/06/2017	Chief Executives	Other Recoverage Charges
PETER BRETT ASSOCIATES LLP	£44,970.76	06/06/2017	Comm Safety and Environment	Professional Fees
PENNA PLC	£1,524.60	06/06/2017	Chief Executives	Other Recoverage Charges
PENNA PLC	£2,199.60	06/06/2017	Chief Executives	Other Recoverage Charges
BT PLC	£6,000.00	07/06/2017	Transportation Schemes	Ext Consultants Fees
REDACTED PERSONAL INFORMATION	£851.05	07/06/2017	Childrens Services	Supply/Sessional Normal Tlme
BARRY PURDELL	£2,225.76	07/06/2017	Health and Adult Services	BIA' s (Best Interest Assessment)
REDACTED PERSONAL INFORMATION	£500.00	07/06/2017	Childrens Services	Adoption Allowances
JASWINDER MANN	£3,500.00	07/06/2017	Childrens Services	Consultants
REDACTED PERSONAL INFORMATION	£640.95	07/06/2017	Childrens Services	Post adoption/SGO support
KAREN MURCOTT	£675.00	07/06/2017	Childrens Services	Supply/Sessional Normal Tlme
BARBARA ANNA BARTZ	£604.32	07/06/2017	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£643.00	07/06/2017	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£1,149.20	07/06/2017	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£5,756.37	07/06/2017	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£5,351.06	07/06/2017	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£4,785.75	07/06/2017	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£672.15	07/06/2017	Housing Services HRA	HRA Occupancy Incentives Under Occupancy

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ENG DESIGN LIMITED	£11,220.00	07/06/2017	Capital Housing Revenue Acc	Ext Site Surveys
PETER BRETT ASSOCIATES LLP	£54,559.20	07/06/2017	Comm Safety and Environment	Professional Fees
PENNA PLC	£2,049.72	07/06/2017	Chief Executives	Other Recharge Charges
EDF ENERGY	£715.90	07/06/2017	Modernisation	Electric
BOOTS UK LIMITED	£578.00	07/06/2017	Health and Adult Services	Medical Services
A F BROWNE LTD	£518.00	07/06/2017	Health and Adult Services	Medical Services
LINCOLN ANALYTICAL SERVICES LTD	£1,008.00	07/06/2017	Comm Safety and Environment	Asbestos Analysis
REDACTED PERSONAL INFORMATION	£1,120.00	07/06/2017	Childrens Services	Services by External Providers
ROSE HEALTHCARE LTD	£626.00	07/06/2017	Health and Adult Services	Medical Services
LINCOLN ANALYTICAL SERVICES LTD	£924.00	07/06/2017	Comm Safety and Environment	Asbestos Analysis
A F BROWNE LTD	£736.00	07/06/2017	Health and Adult Services	Medical Services
LINCOLN ANALYTICAL SERVICES LTD	£1,968.00	07/06/2017	Comm Safety and Environment	Asbestos Analysis
ADVOCACY FOR ALL	£1,655.80	07/06/2017	Health and Adult Services	Services by External Providers
LINCOLN ANALYTICAL SERVICES LTD	£672.00	07/06/2017	Comm Safety and Environment	Environment Monitoring
REDACTED PERSONAL INFORMATION	£2,671.20	07/06/2017	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,820.00	07/06/2017	Childrens Services	Services by External Providers
CARLY GUNN T/AS MCS FLOORING	£3,727.20	07/06/2017	NS General Fund	Property Purchase Normal
LINCOLN ANALYTICAL SERVICES LTD	£672.00	07/06/2017	Comm Safety and Environment	Environment Monitoring
CARLY GUNN T/AS MCS FLOORING	£1,542.00	07/06/2017	NS General Fund	Property Purchase Normal
REDACTED PERSONAL INFORMATION	£1,235.00	07/06/2017	Childrens Services	Services by External Providers
LINCOLN ANALYTICAL SERVICES LTD	£672.00	07/06/2017	Comm Safety and Environment	Environment Monitoring
N S WARWICK LTD	£636.00	07/06/2017	Health and Adult Services	Medical Services
LINCOLN ANALYTICAL SERVICES LTD	£672.00	07/06/2017	Comm Safety and Environment	Environment Monitoring
REDACTED PERSONAL INFORMATION	£1,330.00	07/06/2017	Childrens Services	Services by External Providers
GREENWICH SERVICE PLUS LIMITED	£2,009.88	07/06/2017	Health and Adult Services	Cleaning Services - Contract
REDACTED PERSONAL INFORMATION	£1,820.00	07/06/2017	Childrens Services	Services by External Providers
GREENWICH SERVICE PLUS LIMITED	£572.00	07/06/2017	Health and Adult Services	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	£572.00	07/06/2017	Health and Adult Services	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	£572.00	07/06/2017	Health and Adult Services	Vehicle Hire for GSP Only
LINCOLN ANALYTICAL SERVICES LTD	£672.00	07/06/2017	Comm Safety and Environment	Environment Monitoring
LINCOLN ANALYTICAL SERVICES LTD	£672.00	07/06/2017	Comm Safety and Environment	Environment Monitoring
TCS COMPUTER SERVICES LTD	£1,185.60	07/06/2017	Chief Executives	Computer Software
THE LEWISHAM HEALTHCARE NHS TRUST	£3,621.00	07/06/2017	Childrens Services	Telephones
GREENWICH SERVICE PLUS LIMITED	£1,849.09	07/06/2017	Childrens Services	Misc

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TCS COMPUTER SERVICES LTD	£5,784.00	07/06/2017	Chief Executives	Computer Software
TNT (UK) LIMITED	£840.00	07/06/2017	Chief Executives	Document Archive
RUNDLES & CO LTD	£7,544.78	07/06/2017	Chief Executives	Student Award Payment
RUNDLES & CO LTD	-£6,287.35	07/06/2017	Chief Executives	Student Award Payment
IT WORKS HEALTH LIMITED	£2,295.00	07/06/2017	Health and Adult Services	Agency Staff
LAKER BUILDING MANAGEMENT SOLUTIONS LTD	£2,821.48	07/06/2017	Regeneration Enterprise and Sk	R & M Buildings Responsive Repairs
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£948.00	07/06/2017	Regeneration Enterprise and Sk	Stationery
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£948.00	07/06/2017	Regeneration Enterprise and Sk	Stationery
ABBAY WOOD MEMORIAL GARDEN	£1,000.00	07/06/2017	Chief Executives	Misc
DG CITIES LIMITED	£59,520.00	07/06/2017	Chief Executives	Professional Fees
ADAPTIS SOLUTIONS LIMITED	£2,904.60	07/06/2017	Regeneration Enterprise and Sk	Services Private Contractor
STEER DAVIS GLEAVE	£6,276.00	07/06/2017	Transportation Schemes	General Payments
INTERQUEST GROUP (UK) LIMITED	£9,000.00	07/06/2017	Health and Adult Services	Agency Staff
WILLMOTT DIXON HOLDINGS LTD	£65,023.20	07/06/2017	Other General Fund	Newbuild
ADT FIRE AND SECURITY PLC	£1,972.20	07/06/2017	Other General Fund	Security
ADAMS ENVIRONMENTAL LTD	£1,020.00	07/06/2017	Other General Fund	Ext Site Surveys
DG CITIES LIMITED	£14,788.37	07/06/2017	Chief Executives	Professional Fees
DG CITIES LIMITED	£2,102.85	07/06/2017	Chief Executives	Professional Fees
BAXTER COMMUNICATIONS LTD	£883.20	07/06/2017	Childrens Services	Rm Premises Costs Dual
DG CITIES LIMITED	£10,421.98	07/06/2017	Chief Executives	Professional Fees
DG CITIES LIMITED	£174.28	07/06/2017	Chief Executives	Professional Fees
HENNESSEY LTD	£2,520.00	07/06/2017	Housing Services HRA	R & M Buildings Other
VEOLIA CHP UK LIMITED	£3,327.07	07/06/2017	NS Heating and Lighting	Electricity
DG CITIES LIMITED	£3,689.80	07/06/2017	Chief Executives	Professional Fees
DG CITIES LIMITED	£58.00	07/06/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£1,820.00	07/06/2017	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,820.00	07/06/2017	Childrens Services	Services by External Providers
SOUTH LONDON ADOPTION CONSORTIUM	£1,600.00	07/06/2017	Childrens Services	Subscriptions
REDACTED PERSONAL INFORMATION	£1,820.00	07/06/2017	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,820.00	07/06/2017	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,820.00	07/06/2017	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,820.00	07/06/2017	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,820.00	07/06/2017	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,820.00	07/06/2017	Childrens Services	Services by External Providers
BRIDGE 86 LIMITED	£50,000.00	07/06/2017	Health and Adult Services	Other Agency Services

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BRIDGE 86 LIMITED	£37,333.33	07/06/2017	Health and Adult Services	Other Agency Services
MODERN MINDSET LTD	£8,412.00	07/06/2017	Chief Executives	Computer Software
HUB SOLUTIONS LTD	£8,488.93	07/06/2017	Comm Safety and Environment	Small Systems Budget
W J KING LIMITED	£1,713.90	07/06/2017	Comm Safety and Environment	Vehicle Fuel Ext Contractor
W J KING LIMITED	-£40.16	07/06/2017	Comm Safety and Environment	Vehicle Fuel Ext Contractor
W J KING LIMITED	£33.47	07/06/2017	Comm Safety and Environment	Vehicle Fuel Ext Contractor
REDACTED PERSONAL INFORMATION	£3,689.00	07/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£900.00	07/06/2017	Childrens Services	Agency Placements
HEATH FARM FAM SERVS LTD T/A HEATH FARM FOSTERING	£4,800.60	07/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£675.00	07/06/2017	Childrens Services	Agency Placements
HEATH FARM FAM SERVS LTD T/A HEATH FARM FOSTERING	£4,960.62	07/06/2017	Childrens Services	Agency Placements
OUTLOOK CARE	£689.38	07/06/2017	Health and Adult Services	PS Residential Respite Care
OUTLOOK CARE	£689.38	07/06/2017	Health and Adult Services	PS Residential Respite Care
REDACTED PERSONAL INFORMATION	£4,250.00	07/06/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,828.00	07/06/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,912.00	07/06/2017	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£2,912.00	07/06/2017	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£2,600.00	07/06/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£4,500.00	07/06/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£4,500.00	07/06/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£5,000.00	07/06/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,800.00	07/06/2017	Health and Adult Services	Supported Living
ST CHRISTOPHERS FELLOWSHIP	£1,532.19	07/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,884.30	07/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£8,795.20	07/06/2017	Childrens Services	Agency Placements
ACTION ON HEARING LOSS	£2,400.00	07/06/2017	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£2,400.00	07/06/2017	Health and Adult Services	Services Private Contractor
NEW HORIZONS BROAD OAK LIMITED	£605.60	07/06/2017	Health and Adult Services	Client Support
NEW HORIZONS BROAD OAK LIMITED	£600.00	07/06/2017	Health and Adult Services	Voluntary Bodies Other Care
NEW HORIZONS BROAD OAK LIMITED	£600.00	07/06/2017	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£15,200.00	07/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,520.67	07/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,642.68	07/06/2017	Childrens Services	Agency Placements
THE GRACE EYRE FOUNDATION	£1,069.16	07/06/2017	Health and Adult Services	Voluntary Bodies Other Care

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CARE OUTLOOK LTD	£693.00	07/06/2017	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£567.00	07/06/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£5,867.99	07/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£877.05	07/06/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£944.52	07/06/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£944.52	07/06/2017	Health and Adult Services	Supported Living
EVERY PROJECT COUNTS LTD	£2,635.91	07/06/2017	Modernisation	Newbuild
LUMINA PRIME 8 LIMITED	£183,704.78	07/06/2017	Other General Fund	Demolition
LAKER BUILDING MANAGEMENT SOLUTIONS LTD	£37,794.62	07/06/2017	Regeneration Enterprise Skills	Expenditure Payments
BREYER GROUP PLC	£2,118.10	07/06/2017	Planned Maintenance	Roofs
BREYER GROUP PLC	£43,560.90	07/06/2017	Planned Maintenance	Roofs
SGN CONNECTIONS LTD	£867.60	07/06/2017	Housing Services HRA	Gas Servicing and Repair
SECURE AND PROTECT SECURITY SERVICES LTD	£998.40	07/06/2017	Chief Executives	Services Private Contractor
LBG RE: TAIWO AMOLE	£2,442.28	07/06/2017	Childrens Services	Community Care Direct Payments
LBG RE: ROY & GIDEON ACHEAMPONG	£2,432.28	07/06/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£438.06	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£300.00	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£160.32	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£234.36	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£187.04	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£273.42	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£187.04	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£273.42	07/06/2017	Childrens Services	Fostering Allowances

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£374.08	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£187.00	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£75.00	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£187.04	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£248.43	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£73.50	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£156.45	07/06/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	-£226.15	07/06/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£329.98	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£540.12	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£50.00	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£683.20	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£8.40	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£587.72	07/06/2017	Childrens Services	Services Vol Associations
REDACTED PERSONAL INFORMATION	£438.06	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	07/06/2017	Childrens Services	Fostering Allowances

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REDACTED PERSONAL INFORMATION	£329.98	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£200.00	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£540.12	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£683.20	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£25.00	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£200.00	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£300.00	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£40.00	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£78.87	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£106.47	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£105.16	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£141.96	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£50.00	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£12.50	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£75.00	07/06/2017	Childrens Services	Computer Supplies & Stationery
REDACTED PERSONAL INFORMATION	£19.35	07/06/2017	Childrens Services	Computer Supplies & Stationery
REDACTED PERSONAL INFORMATION	£7.47	07/06/2017	Childrens Services	Computer Supplies & Stationery

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	-£25.00	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£683.20	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	07/06/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£633.22	07/06/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£374.08	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	07/06/2017	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£583.24	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.00	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£330.00	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£294.00	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£391.44	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£22.50	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£330.00	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£294.00	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£441.56	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£683.20	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£213.76	07/06/2017	Childrens Services	Government Grants Clg Inc Gol
REDACTED PERSONAL INFORMATION	£341.04	07/06/2017	Childrens Services	Government Grants Clg Inc Gol

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£500.00	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£963.20	07/06/2017	Childrens Services	Government Grants Clg Inc Gol
REDACTED PERSONAL INFORMATION	£374.08	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£160.32	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£234.36	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£80.16	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£117.18	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£70.71	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£105.00	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£63.00	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£94.62	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£180.00	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£80.00	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£80.00	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£80.00	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£80.00	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,000.00	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£344.82	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£41.14	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£61.92	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£41.14	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£61.92	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£25.00	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	07/06/2017	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£438.06	07/06/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£633.22	07/06/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£438.06	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£683.20	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£180.00	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£75.00	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£80.16	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£117.18	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£50.00	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£80.16	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£117.18	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1.80	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£10.00	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£50.00	07/06/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£13.50	07/06/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£135.00	07/06/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£13.95	07/06/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£112.50	07/06/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£20.25	07/06/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£75.00	07/06/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£13.05	07/06/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£329.98	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£197.96	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	07/06/2017	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£219.00	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£368.06	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£427.52	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£567.84	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£800.34	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£715.18	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£137.69	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£243.50	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	07/06/2017	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£502.33	07/06/2017	Childrens Services	Post adoption/SGO support
REDACTED PERSONAL INFORMATION	£22.50	07/06/2017	Childrens Services	Publicity
REDACTED PERSONAL INFORMATION	£50.00	07/06/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£345.00	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£240.00	07/06/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£62.10	07/06/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£318.75	07/06/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£67.95	07/06/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£251.25	07/06/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£59.40	07/06/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£438.06	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	07/06/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£583.24	07/06/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	-£25.00	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£25.00	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£25.00	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£25.00	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	07/06/2017	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£144.00	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£790.02	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£790.02	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£144.90	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£95.43	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£78.71	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£400.80	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£532.35	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£68.92	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£19.75	07/06/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£5.18	07/06/2017	Childrens Services	Children Looked After

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£66.63	07/06/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£14.63	07/06/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£329.98	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£588.00	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£669.44	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£833.68	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£748.16	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£748.16	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£876.00	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£219.00	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£748.00	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£669.44	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£748.00	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£25.00	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£25.00	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£330.00	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.00	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£576.00	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£576.00	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,012.40	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£748.00	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£993.60	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£748.00	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£993.60	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£876.00	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£876.00	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£876.00	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£219.00	07/06/2017	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£563.22	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£219.00	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£833.68	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£748.00	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£993.60	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£162.50	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£72.00	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£160.00	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£30.00	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£79.20	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£97.50	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£43.20	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£145.00	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£30.00	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£79.20	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£660.00	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£669.44	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£669.44	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£748.00	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£993.60	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£833.68	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£993.60	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£876.12	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,166.48	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£52.50	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£18.90	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£137.50	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£44.55	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£122.50	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£39.60	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£126.30	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£40.95	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£660.00	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£660.00	07/06/2017	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£669.44	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£876.00	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£660.00	07/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£330.00	07/06/2017	Childrens Services	Fostering Allowances
CITY OF LONDON CORPORATION	£39,669.75	08/06/2017	Health and Adult Services	Other Agency Services
THORNTREE PRIMARY SCHOOL	£8,983.22	08/06/2017	Modernisation	General Payments
DR PALLAVI BAICHOO-AJGAYBEE	£525.45	08/06/2017	Health and Adult Services	Professional Fees
JBW GROUP LIMITED	£3,048.05	08/06/2017	Regeneration Enterprise and Sk	Services Private Contractor
JBW GROUP LIMITED	-£2,540.04	08/06/2017	Regeneration Enterprise and Sk	Services Private Contractor
CASTLE WATER LIMITED	£576.06	08/06/2017	Comm Safety and Environment	Water
CASTLE WATER LIMITED	£1,314.46	08/06/2017	Comm Safety and Environment	Water
M2 BUILDING SERVICES LIMITED	£5,964.93	08/06/2017	NS General Fund	General Payments
M2 BUILDING SERVICES LIMITED	-£909.90	08/06/2017	Housing Services	Ext Inc Other Recover Charges
M2 BUILDING SERVICES LIMITED	-£6.00	08/06/2017	Housing Services	Stationery
CASTLE WATER LIMITED	£534.99	08/06/2017	Regeneration Enterprise and Sk	Water
RE-GEN (UK) CONSTRUCTION LTD	£16,952.48	08/06/2017	Housing Services HRA	Electrical Testing
FM CONWAY LTD	£68,135.04	08/06/2017	Regeneration Enterprise Skills	Expenditure Payments
SYSTRA LIMITED	£28,596.00	08/06/2017	Regeneration Enterprise Skills	Expenditure Payments
J T MACKLEY & CO LIMITED	£299,400.00	08/06/2017	Transportation Schemes	General Payments
OPENVIEW SECURITY SOLUTIONS LTD	£7,358.30	08/06/2017	Housing Services HRA	Equipment
RAINBOW FOSTERING SERVICES LIMITED	£3,268.80	08/06/2017	Childrens Services	Agency Placements
RAINBOW FOSTERING SERVICES LIMITED	£3,377.76	08/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,593.25	08/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,593.25	08/06/2017	Childrens Services	Agency Placements
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	08/06/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	08/06/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	08/06/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	08/06/2017	Health and Adult Services	Private Sector Nursing Homes
MONDALE ESTATES LTD	£807.84	08/06/2017	Childrens Services	Asylum Immigration
BUPA CARE HOMES (CFHCARE) LIMITED	£3,192.00	08/06/2017	Health and Adult Services	Client Support
BUPA CARE HOMES (CFHCARE) LIMITED	£4,214.00	08/06/2017	Health and Adult Services	Client Support
MONDALE ESTATES LTD	£807.84	08/06/2017	Childrens Services	LC Semi Independent Group
MONDALE ESTATES LTD	£807.84	08/06/2017	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£807.84	08/06/2017	Childrens Services	LC Staying Put

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
MONDALE ESTATES LTD	£807.84	08/06/2017	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£807.84	08/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,947.24	08/06/2017	Health and Adult Services	Supported Living
MONDALE ESTATES LTD	£807.84	08/06/2017	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£807.84	08/06/2017	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£807.84	08/06/2017	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£807.84	08/06/2017	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£807.84	08/06/2017	Childrens Services	Asylum Immigration
SUPPORTED FOSTERING SERVICES	£5,056.76	08/06/2017	Childrens Services	Agency Placements
CMG HOMES LTD	£1,059.31	08/06/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£765.40	08/06/2017	Childrens Services	Private Home Help Domestic
REDACTED PERSONAL INFORMATION	£1,193.48	08/06/2017	Childrens Services	Private Home Help Domestic
QUO VADIS TRUST	£3,661.41	08/06/2017	Health and Adult Services	Services Private Contractor
PRECIOUS HOMES LIMITED	£5,656.00	08/06/2017	Health and Adult Services	Supported Living
ORDINARY LIVING LTD	£4,283.16	08/06/2017	Health and Adult Services	PS Residential Respite Care
MONDALE ESTATES LTD	£807.84	08/06/2017	Childrens Services	Asylum Immigration
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£1,841.63	08/06/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,249.94	08/06/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,358.27	08/06/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,358.27	08/06/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,033.28	08/06/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,358.27	08/06/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,244.80	08/06/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,352.96	08/06/2017	Health and Adult Services	Private Sector Nursing Homes
MONDALE ESTATES LTD	£1,401.72	08/06/2017	Childrens Services	Agency Placements
PRESTIGE NURSING	£527.66	08/06/2017	Childrens Services	Private Home Help Domestic
PRESTIGE NURSING	£866.91	08/06/2017	Childrens Services	Private Home Help Domestic
PRESTIGE NURSING	£692.28	08/06/2017	Childrens Services	Private Home Help Domestic
MONDALE ESTATES LTD	£1,401.72	08/06/2017	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,401.72	08/06/2017	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,401.72	08/06/2017	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£807.84	08/06/2017	Childrens Services	LC Independent Living
REDACTED PERSONAL INFORMATION	£3,428.57	08/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£9,857.15	08/06/2017	Childrens Services	Agency Placements

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	08/06/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	08/06/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	08/06/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,580.00	08/06/2017	Childrens Services	Agency Placements
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	08/06/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,922.85	08/06/2017	Childrens Services	Asylum Immigration
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	08/06/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,782.85	08/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,782.85	08/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,782.85	08/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,782.85	08/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,650.00	08/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,607.47	08/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,009.66	08/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£8,733.01	08/06/2017	Childrens Services	Agency Placements
AQUAM WATER SERVICES LIMITED	£2,991.54	08/06/2017	Comm Safety and Environment	Water
OXLEAS NHS FOUNDATION TRUST	£114,556.00	08/06/2017	Health and Adult Services	Medical Services
IT WORKS HEALTH LIMITED	£3,150.00	08/06/2017	Health and Adult Services	Agency Staff
WHYTE & CO	£1,353.40	08/06/2017	Chief Executives	Debt Collection Agency Charges
WHYTE & CO	£2,958.67	08/06/2017	Chief Executives	Debt Collection Agency Charges
ELTHAM DIGITAL PRINTERS LTD	£540.00	08/06/2017	Chief Executives	Printing External Contract
SIGNS PLUS LIMITED	£510.00	08/06/2017	Chief Executives	Other Services
GREENWICH DANCE AGENCY	£6,000.00	08/06/2017	Chief Executives	Grants To Voluntary Organ
REDACTED PERSONAL INFORMATION	£750.00	08/06/2017	Childrens Services	Post adoption/SGO support
UPSWING ARIEL ARTS	£5,998.80	08/06/2017	Chief Executives	Green Flag Parks Other Items
REDACTED PERSONAL INFORMATION	£671.00	08/06/2017	Housing Services	Deposits
TNT (UK) LIMITED	£8,098.55	08/06/2017	Chief Executives	Document Archive
KILLGERM CHEMICALS LTD	£721.68	08/06/2017	Housing Services HRA	Materials
JUST MARKINGS LIMITED	£660.00	08/06/2017	Housing Services HRA	Play Equipment Maintenance
ATKINS SHARED SERVICE FACILITY	£14,112.00	08/06/2017	Comm Safety and Environment	Consultants
DAVID PHILLIPS FURNITURE LTD	£76.78	08/06/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£29.76	08/06/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£38.39	08/06/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£25.16	08/06/2017	Chief Executives	ESS Care Grant Furniture

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
DAVID PHILLIPS FURNITURE LTD	£39.56	08/06/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£43.16	08/06/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.16	08/06/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£14.36	08/06/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£194.15	08/06/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	08/06/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£30.00	08/06/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£11.99	08/06/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£19.72	08/06/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£12.68	08/06/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£13.19	08/06/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£7.19	08/06/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£142.80	08/06/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£29.76	08/06/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£38.39	08/06/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£8.37	08/06/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£13.19	08/06/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£14.39	08/06/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£2.39	08/06/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.79	08/06/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	08/06/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	08/06/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	08/06/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	08/06/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£30.00	08/06/2017	Chief Executives	ESS Care Grant Electrical
THEORI HOUSING MANAGEMENT SERVICES LTD	£7,941.60	08/06/2017	Housing Services	Rents Other
DAVID PHILLIPS FURNITURE LTD	£75.26	08/06/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£61.20	08/06/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	08/06/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	08/06/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	08/06/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	08/06/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£30.00	08/06/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£106.80	08/06/2017	Chief Executives	ESS Care Grant Furniture

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
DAVID PHILLIPS FURNITURE LTD	£29.76	08/06/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£38.39	08/06/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£8.38	08/06/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£13.19	08/06/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£14.39	08/06/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£2.39	08/06/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.79	08/06/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	08/06/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	08/06/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	08/06/2017	Chief Executives	ESS Care Grant Electrical
REDACTED PERSONAL INFORMATION	£1,820.00	08/06/2017	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£5,600.00	08/06/2017	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£11,989.78	08/06/2017	Childrens Services	Services Other Local Author
LONDON BOROUGH OF BEXLEY	£13,496.70	08/06/2017	Childrens Services	Vehicle Hire External Hired
DAVID PHILLIPS FURNITURE LTD	£162.00	08/06/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	08/06/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	08/06/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	08/06/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£30.00	08/06/2017	Chief Executives	ESS Care Grant Electrical
TCS COMPUTER SERVICES LTD	£3,600.00	08/06/2017	Chief Executives	Small Systems Budget
IT WORKS HEALTH LIMITED	£1,650.00	08/06/2017	Health and Adult Services	Agency Staff
AQUAM WATER SERVICES LIMITED	£2,991.54	08/06/2017	Comm Safety and Environment	Water
SELCHP	£604,999.76	08/06/2017	Comm Safety and Environment	Services Private Contractor
OXLEAS NHS FOUNDATION TRUST	£114,556.00	08/06/2017	Health and Adult Services	Medical Services
LLOYDS TSB COMMERCIAL FINANCE LTD	£900.00	08/06/2017	Comm Safety and Environment	Asbestos Analysis
LLOYDS TSB COMMERCIAL FINANCE LTD	£1,080.00	08/06/2017	Comm Safety and Environment	Asbestos Analysis
D & G SULLIVAN	£637.61	08/06/2017	Comm Safety and Environment	Materials
AQUAM WATER SERVICES LIMITED	£2,991.54	08/06/2017	Comm Safety and Environment	Water
LINCOLN ANALYTICAL SERVICES LTD	£1,560.00	08/06/2017	Comm Safety and Environment	Asbestos Analysis
LOGICALIS UK LIMITED	£540.00	08/06/2017	Chief Executives	Services Private Contractor
OUTBACK IMAGING UK PTY LTD(T/A EZESCAN)	£11,088.00	08/06/2017	Housing Services HRA	Small Systems Budget
OUTBACK IMAGING UK PTY LTD(T/A EZESCAN)	£2,016.00	08/06/2017	Housing Services HRA	Small Systems Budget
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£16,296.30	08/06/2017	Childrens Services	Family Support
BT PLC	£3,262.80	08/06/2017	Regeneration Enterprise and Sk	Services Private Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CHANGE, GROW, LIVE	£341,730.00	08/06/2017	Health and Adult Services	Cri Aspire
ATKINS SHARED SERVICE FACILITY	£3,600.00	08/06/2017	Comm Safety and Environment	Professional Fees
GREENWICH BSF SPV LIMITED	£770,193.53	08/06/2017	Regeneration Enterprise and Sk	Services Private Contractor
HFS ENVIRONMENTAL LTD	£540.00	08/06/2017	Comm Safety and Environment	Asbestos Analysis
HFS ENVIRONMENTAL LTD	£540.00	08/06/2017	Comm Safety and Environment	Asbestos Analysis
MCCH	£75,666.66	08/06/2017	Health and Adult Services	Services Private Contractor
POTTER RAPER PARTNERSHIP	£660.00	08/06/2017	Childrens Services	Service Charges
SOUTH OF ENGLAND FOUNDATION	£11,472.25	08/06/2017	Childrens Services	Grants To Voluntary Organ
HOME TECHNOLOGY FINANCE LTD T/A BOXCLEVER	£475.22	08/06/2017	Childrens Services	Equipment
HOME TECHNOLOGY FINANCE LTD T/A BOXCLEVER	£63.70	08/06/2017	Childrens Services	Equipment
GROUNDWORK LONDON	£17,880.00	08/06/2017	Capital Housing Revenue Acc	Ext Consultants Fees
CERTSURE LLP	£1,134.00	08/06/2017	Housing Services HRA	Professional Fees
GROUNDWORK LONDON	£4,176.00	08/06/2017	Capital Housing Revenue Acc	Ext Site Surveys
GLENDALE HORTICULTURE LTD	£636.00	08/06/2017	Comm Safety and Environment	Materials
GLENDALE HORTICULTURE LTD	£54.00	08/06/2017	Comm Safety and Environment	Materials
MCCH	£311,700.76	08/06/2017	Health and Adult Services	Services Private Contractor
GREENWICH BSF SPV LIMITED	£573,328.85	08/06/2017	Regeneration Enterprise and Sk	Services Private Contractor
ATKINS SHARED SERVICE FACILITY	£6,912.00	08/06/2017	Comm Safety and Environment	Professional Fees
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£15,823.20	08/06/2017	Childrens Services	Family Support
WHYTE & CO	£893.33	08/06/2017	Housing Services HRA	Professional Fees
CHANGE, GROW, LIVE	£18,902.67	08/06/2017	Health and Adult Services	Block Contracts
BARCLAYS BANK PLC	£3,417.00	08/06/2017	Capital Housing Revenue Acc	Safety
ABACUS CARE GREENWICH	£736.55	08/06/2017	Health and Adult Services	Agency Staff
ABACUS CARE GREENWICH	£3,996.35	08/06/2017	Health and Adult Services	Agency Staff
POTTER RAPER PARTNERSHIP	£702.00	08/06/2017	Capital Housing Revenue Acc	Ext Consultants Fees
LONDON COUNCILS	£2,183,375.00	08/06/2017	Chief Executives	Student Award Payment
CITY OF LONDON CORPORATION	£215,364.00	08/06/2017	Chief Executives	Student Award Payment
HOUSE TO HOME LETTINGS LTD	£435.60	08/06/2017	Housing Services	Rents Other
HOUSE TO HOME LETTINGS LTD	£14,394.50	08/06/2017	Housing Services	Rents Other
HEXAGON HOUSING ASSOCIATION LTD	£361,095.66	08/06/2017	Capital Housing Revenue Acc	General Payments
CARLTON PROPERTY SERVICES LTD	£26,330.50	08/06/2017	Housing Services	Rents Other
JEMIMAH HENDRICK	£627.00	09/06/2017	Chief Executives	Professional Fees
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£746.40	09/06/2017	Regeneration Enterprise and Sk	Stationery
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£746.40	09/06/2017	Regeneration Enterprise and Sk	Stationery

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£746.40	09/06/2017	Regeneration Enterprise and Sk	Stationery
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£746.40	09/06/2017	Regeneration Enterprise and Sk	Stationery
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£746.40	09/06/2017	Regeneration Enterprise and Sk	Stationery
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£746.40	09/06/2017	Regeneration Enterprise and Sk	Stationery
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£746.40	09/06/2017	Regeneration Enterprise and Sk	Stationery
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£746.40	09/06/2017	Regeneration Enterprise and Sk	Stationery
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£746.40	09/06/2017	Regeneration Enterprise and Sk	Stationery
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£746.40	09/06/2017	Regeneration Enterprise and Sk	Stationery
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£746.40	09/06/2017	Regeneration Enterprise and Sk	Stationery
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£746.40	09/06/2017	Regeneration Enterprise and Sk	Stationery
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£746.40	09/06/2017	Regeneration Enterprise and Sk	Stationery
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£746.40	09/06/2017	Regeneration Enterprise and Sk	Stationery
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£746.40	09/06/2017	Regeneration Enterprise and Sk	Stationery
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£746.40	09/06/2017	Regeneration Enterprise and Sk	Stationery
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£746.40	09/06/2017	Regeneration Enterprise and Sk	Stationery
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£746.40	09/06/2017	Regeneration Enterprise and Sk	Stationery
REDACTED PERSONAL INFORMATION	£4,500.00	09/06/2017	Childrens Services	Inter Agency Placements
GREENWICH SERVICE PLUS LIMITED	£8,575.73	09/06/2017	Comm Safety and Environment	Services by External Providers
GREENWICH SERVICE PLUS LIMITED	£1,160.54	09/06/2017	Comm Safety and Environment	Other Services
OFFICE DEPOT UK LIMITED	£597.94	09/06/2017	Regeneration Enterprise and Sk	Equipment
TRG LAW LTD	£5,984.76	09/06/2017	Chief Executives	Legal Fees External Contract
GREENWICH LEISURE LIMITED	£4,275.00	09/06/2017	Childrens Services	Equipment
HSBC INVOICE FINANCE (UK) LTD	£715.00	09/06/2017	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
RIBUI LTD	£9,247.20	09/06/2017	Modernisation	Refurbishment
LONDON AMBULANCE SERVICE NHS TRUST	£1,200.00	09/06/2017	Regeneration Enterprise and Sk	Equipment
KINGSWOOD TRAINING SERVICES LTD	£696.00	09/06/2017	Comm Safety and Environment	Training Expenses
ALEXANDER SERVICES LIMITED T/AS REVEAL SYSTEMS	£609.50	09/06/2017	Regeneration Enterprise and Sk	R & M Buildings Other
DORSET COUNTY COUNCIL	£4,222.11	09/06/2017	Childrens Services	Vehicle Hire External Hired
DORSET COUNTY COUNCIL	£11,626.10	09/06/2017	Childrens Services	Vehicle Hire External Hired
DORSET COUNTY COUNCIL	£11,626.10	09/06/2017	Childrens Services	Vehicle Hire External Hired
DORSET COUNTY COUNCIL	£11,626.10	09/06/2017	Childrens Services	Vehicle Hire External Hired
ACOUSTIC CALIBRATION SERVICES LTD	£1,348.80	09/06/2017	Comm Safety and Environment	Noise Nuisance Equipment
REDACTED PERSONAL INFORMATION	£757.35	09/06/2017	Childrens Services	Professional Fees
FIRST ABOUT PLUMBING & CARPENTRY LTD	£1,346.40	09/06/2017	Modernisation	Refurbishment
UK POWER NETWORKS LIMITED	£2,002.80	09/06/2017	Regeneration Enterprise and Sk	Services Private Contractor
HISTORICAL PROMOTION & EVENT MANAGEMENT	£12,072.00	09/06/2017	Chief Executives	Green Flag Parks Other Items

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ROYAL MAIL GROUP LTD	£2,268.54	09/06/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£48.51	09/06/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£80.29	09/06/2017	Chief Executives	Postage - Royal Mail
POTTER RAPER PARTNERSHIP	£1,053.00	09/06/2017	Capital Housing Revenue Acc	Ext Consultants Fees
O2 (UK) LTD	£25,428.72	09/06/2017	Chief Executives	Mobile Phones
O2 (UK) LTD	£227.25	09/06/2017	Chief Executives	Mobile Phones
NEOPOST LTD	£1,206.08	09/06/2017	Housing Services HRA	Equipment
THE METRO CENTRE	£33,100.00	09/06/2017	Health and Adult Services	Grants To Voluntary Organ
WHYTE & CO	£4,667.22	09/06/2017	Chief Executives	Equipment
WHYTE & CO	-£3,889.35	09/06/2017	Chief Executives	Equipment
GREENWICH SERVICE PLUS LIMITED	£1,850.97	09/06/2017	Comm Safety and Environment	Courier Service
REDACTED PERSONAL INFORMATION	£3,420.00	09/06/2017	Childrens Services	Services Voluntary Org
REDACTED PERSONAL INFORMATION	£800.00	09/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,985.71	09/06/2017	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£728.93	09/06/2017	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£807.84	09/06/2017	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£901.11	09/06/2017	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,401.72	09/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,985.71	09/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,550.00	09/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,985.71	09/06/2017	Childrens Services	Agency Placements
CAMS LTD T/AS KINDERCARE FOSTERING	£3,454.33	09/06/2017	Childrens Services	Agency Placements
CAMS LTD T/AS KINDERCARE FOSTERING	£3,255.00	09/06/2017	Childrens Services	Agency Placements
CAMS LTD T/AS KINDERCARE FOSTERING	£3,454.33	09/06/2017	Childrens Services	Agency Placements
STAR CARE UK LTD	£741.99	09/06/2017	Health and Adult Services	Private Home Help Domestic Misc
THE NATIONAL FOSTERING AGENCY LTD	£3,385.20	09/06/2017	Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY LTD	£3,454.33	09/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£750.00	09/06/2017	Childrens Services	Children Looked After
MONDALE ESTATES LTD	£1,151.41	09/06/2017	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,401.72	09/06/2017	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,329.02	09/06/2017	Childrens Services	Agency Placements
ACTION FOR CHILDREN	£3,377.10	09/06/2017	Childrens Services	Agency Placements
MORDEN COLLEGE	£1,493.36	09/06/2017	Health and Adult Services	Services Private Contractor
MORDEN COLLEGE	£2,392.98	09/06/2017	Health and Adult Services	Services Private Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
MORDEN COLLEGE	£2,236.43	09/06/2017	Health and Adult Services	Services Private Contractor
MORDEN COLLEGE	£1,950.17	09/06/2017	Health and Adult Services	Services Private Contractor
MORDEN COLLEGE	£2,236.43	09/06/2017	Health and Adult Services	Private Sector Nursing Homes
CHRYSALIS CARE (FOSTERING) LTD	£3,697.99	09/06/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,587.05	09/06/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£5,270.93	09/06/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,565.93	09/06/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,547.80	09/06/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,547.80	09/06/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,774.25	09/06/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,661.02	09/06/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,458.95	09/06/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,513.09	09/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,178.59	09/06/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,642.90	09/06/2017	Health and Adult Services	Private Sector Nursing Homes
CHRYSALIS CARE (FOSTERING) LTD	£3,697.99	09/06/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£5,881.01	09/06/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,587.05	09/06/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,587.05	09/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£792.00	09/06/2017	Health and Adult Services	Rents Other
CHRYSALIS CARE (FOSTERING) LTD	£5,881.01	09/06/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£5,881.01	09/06/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£6,421.34	09/06/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,587.05	09/06/2017	Childrens Services	Agency Placements
BLUE OCEAN SERVICES LTD	£670.87	09/06/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,222.79	09/06/2017	Health and Adult Services	Private Home Help Domestic Misc
CHRYSALIS CARE (FOSTERING) LTD	£3,697.99	09/06/2017	Childrens Services	Agency Placements
BLUE OCEAN SERVICES LTD	£2,187.99	09/06/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£800.23	09/06/2017	Health and Adult Services	Private Home Help Domestic Misc
MONDALE ESTATES LTD	£807.84	09/06/2017	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,301.60	09/06/2017	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,401.72	09/06/2017	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,401.72	09/06/2017	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,401.72	09/06/2017	Childrens Services	Agency Placements

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CHRYSALIS CARE (FOSTERING) LTD	£3,587.00	09/06/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,697.99	09/06/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£5,881.01	09/06/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£5,659.67	09/06/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,697.99	09/06/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,587.05	09/06/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,587.05	09/06/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£1,327.97	09/06/2017	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£1,288.13	09/06/2017	Childrens Services	Agency Placements
DR CHRISTOPHER MAYER	£648.00	09/06/2017	Chief Executives	Professional Fees
ANGELS ABODE LIMITED	£680.00	09/06/2017	Childrens Services	S17 accommodation evicted families
ANGELS ABODE LIMITED	£1,550.00	09/06/2017	Childrens Services	S17 accommodation evicted families
ANGELS ABODE LIMITED	£1,240.00	09/06/2017	Childrens Services	S17 accommodation evicted families
POTTER RAPER PARTNERSHIP	£1,404.00	09/06/2017	Capital Housing Revenue Acc	Ext Consultants Fees
FREEWAY LIFT SERVICES LTD	£1,951.20	09/06/2017	Health and Adult Services	Other Services
FREEWAY LIFT SERVICES LTD	£400.80	09/06/2017	Health and Adult Services	Other Services
UNDERCOVER EVENTS LTD	£12,000.00	09/06/2017	Chief Executives	Other Services
REDACTED PERSONAL INFORMATION	£1,418.86	09/06/2017	Childrens Services	LC Staying Put
ADVOCACY IN GREENWICH	£1,150.00	12/06/2017	Childrens Services	Other Services
WORCESTERSHIRE MEDAL SERVICE LTD	£1,325.88	12/06/2017	Chief Executives	Other Services
STORM LIGHTING LTD T/AS STORM LTD	£5,160.00	12/06/2017	Chief Executives	Inauguration
REDACTED PERSONAL INFORMATION	£1,380.00	12/06/2017	Childrens Services	Post adoption/SGO support
WAYNE PRIESTMAN T/A AFC ALLSTARS COMMUNITY	£590.00	12/06/2017	Childrens Services	Supply/Sessional Normal Time
KAYLEIGH LONG	£570.00	12/06/2017	Chief Executives	Professional Fees
DURABLE CONTRACTS LTD	£13,731.60	12/06/2017	NS General Fund	Property Purchase Normal
DURABLE CONTRACTS LTD	-£11,443.00	12/06/2017	NS General Fund	Property Purchase Normal
J B RINEY & CO LTD	£251,479.73	12/06/2017	Regeneration Enterprise Skills	Expenditure Payments
J B RINEY & CO LTD	£210,757.44	12/06/2017	Regeneration Enterprise Skills	Expenditure Payments
ERITH CONTRACTORS LTD	£3,168.00	12/06/2017	Comm Safety and Environment	Asbestos Analysis
ERITH CONTRACTORS LTD	£1,080.00	12/06/2017	Comm Safety and Environment	Asbestos Analysis
ERITH CONTRACTORS LTD	£960.00	12/06/2017	Comm Safety and Environment	Asbestos Analysis
MEARS LTD	£38,782.44	12/06/2017	Housing Services	Services Private Contractor
MEARS LTD	£43,736.76	12/06/2017	Housing Services	Services Private Contractor
EASTARCHITECTURE, LANDSCAPE, URBAN DESIGN LTD	£7,614.00	12/06/2017	Transportation Schemes	General Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
AQUAM WATER SERVICES LIMITED	£2,751.54	12/06/2017	Comm Safety and Environment	Water
PUSH TO TALK SYSTEMS LTD	£720.00	12/06/2017	Regeneration Enterprise and Sk	Equipment
ERITH CONTRACTORS LTD	£960.00	12/06/2017	Comm Safety and Environment	Asbestos Analysis
ABSOLUTE HYGIENE SOLUTIONS LTD	£5,622.00	12/06/2017	Regeneration Enterprise and Sk	Equipment
ERITH CONTRACTORS LTD	£2,688.00	12/06/2017	Comm Safety and Environment	Asbestos Analysis
ERITH CONTRACTORS LTD	£24,240.00	12/06/2017	Comm Safety and Environment	Asbestos Analysis
TRUSTMARQUE SOLUTIONS LTD	£82,669.56	12/06/2017	Chief Executives	Desktop Support Northgate
SAFESITE FACILITIES LTD	£860.92	12/06/2017	Modernisation	IT Hardware
CARERS SUPPORT (BEXLEY)	£18,250.00	12/06/2017	Health and Adult Services	Other Services
UNIVERSITY OF SOUTHAMPTON	£1,500.00	12/06/2017	Childrens Services	Other Services
UNIVERSITY OF SOUTHAMPTON	£16,000.00	12/06/2017	Childrens Services	Other Services
NYCOMM LIMITED T/A ROCOM	£2,462.40	12/06/2017	Health and Adult Services	Telephones
NYCOMM LIMITED T/A ROCOM	£475.34	12/06/2017	Health and Adult Services	Telephones
NYCOMM LIMITED T/A ROCOM	£91.08	12/06/2017	Health and Adult Services	Telephones
NYCOMM LIMITED T/A ROCOM	£11.94	12/06/2017	Health and Adult Services	Telephones
SUPRA UK LTD T/AS THE KEYSAFE COMPANY	£10,080.00	12/06/2017	Health and Adult Services	Equipment
SUPRA UK LTD T/AS THE KEYSAFE COMPANY	£477.60	12/06/2017	Health and Adult Services	Equipment
TRUSTMARQUE SOLUTIONS LTD	£1,317.48	12/06/2017	Chief Executives	Desktop Support Northgate
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£893.86	12/06/2017	Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,292.73	12/06/2017	Housing Services	Materials
SAFESITE FACILITIES LTD	£860.92	12/06/2017	Modernisation	IT Hardware
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,135.55	12/06/2017	Housing Services	Materials
POTTER RAPER PARTNERSHIP	£702.00	12/06/2017	Capital Housing Revenue Acc	Ext Consultants Fees
INSIGHT DIRECT (UK) LIMITED	£575.99	12/06/2017	Health and Adult Services	Materials
REDACTED PERSONAL INFORMATION	£1,297.60	12/06/2017	Childrens Services	Private Home Help Domestic
REDACTED PERSONAL INFORMATION	£1,297.60	12/06/2017	Childrens Services	Private Home Help Domestic
HARMONY HOME AID SERVICES LTD	£1,334.92	12/06/2017	Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£5,770.13	12/06/2017	Health and Adult Services	Services Private Contractor
HARMONY HOME AID SERVICES LTD	£1,272.96	12/06/2017	Health and Adult Services	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£662.48	12/06/2017	Health and Adult Services	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£847.76	12/06/2017	Health and Adult Services	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£1,298.12	12/06/2017	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£3,985.69	12/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£17,264.52	12/06/2017	Childrens Services	Agency Placements

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
HARMONY HOME AID SERVICES LTD	£850.79	12/06/2017	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£679.18	12/06/2017	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£1,145.16	12/06/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,985.71	12/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,631.75	12/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,426.00	12/06/2017	Health and Adult Services	Services Private Contractor
HARMONY HOME AID SERVICES LTD	£890.60	12/06/2017	Health and Adult Services	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£1,777.64	12/06/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,433.50	12/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,566.13	12/06/2017	Health and Adult Services	Supported Living
HARMONY HOME AID SERVICES LTD	£525.06	12/06/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£4,149.70	12/06/2017	Health and Adult Services	Supported Living
HARMONY HOME AID SERVICES LTD	£946.41	12/06/2017	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£627.39	12/06/2017	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£516.99	12/06/2017	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£787.20	12/06/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,169.06	12/06/2017	Childrens Services	Other Agency Services
HARMONY HOME AID SERVICES LTD	£620.37	12/06/2017	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£700.86	12/06/2017	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£1,050.12	12/06/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£11,827.14	12/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,350.00	12/06/2017	Childrens Services	Services Voluntary Org
REDACTED PERSONAL INFORMATION	£2,406.60	12/06/2017	Health and Adult Services	Vehicle Hire
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	12/06/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£1,706.63	12/06/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	12/06/2017	Health and Adult Services	Private Sector Nursing Homes
MONDALE ESTATES LTD	£778.99	12/06/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£1,126.16	12/06/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,070.00	12/06/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£693.88	12/06/2017	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£662.76	12/06/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£2,555.44	12/06/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£568.00	12/06/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	12/06/2017	Health and Adult Services	Private Home Help Domestic Misc

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ELEANOR NURSING AND SOCIAL CARE LTD	£844.06	12/06/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£946.58	12/06/2017	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£2,744.54	12/06/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£867.90	12/06/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,376.13	12/06/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,112.02	12/06/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,017.29	12/06/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,202.81	12/06/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£568.02	12/06/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,080.66	12/06/2017	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£1,088.13	12/06/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,988.00	12/06/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,450.84	12/06/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£544.27	12/06/2017	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£2,208.64	12/06/2017	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£516.62	12/06/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£630.80	12/06/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,640.68	12/06/2017	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£1,348.73	12/06/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£851.72	12/06/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,313.13	12/06/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£504.60	12/06/2017	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£772.80	12/06/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	12/06/2017	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£978.10	12/06/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£2,429.28	12/06/2017	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£6,181.84	12/06/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£780.93	12/06/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,529.68	12/06/2017	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£899.24	12/06/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,904.70	12/06/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£2,870.56	12/06/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£994.00	12/06/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	12/06/2017	Health and Adult Services	Private Home Help Domestic Misc

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ELEANOR NURSING AND SOCIAL CARE LTD	£12,245.41	12/06/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£560.11	12/06/2017	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£662.48	12/06/2017	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£2,232.00	12/06/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,604.06	12/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£12,488.65	12/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,339.96	12/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,775.67	12/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,650.00	12/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,814.77	12/06/2017	Health and Adult Services	Services Private Contractor
ESSENTIAL HOMES	£1,200.00	12/06/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£979.20	12/06/2017	Health and Adult Services	Vehicle Hire
REDACTED PERSONAL INFORMATION	£2,426.00	12/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,316.46	12/06/2017	Health and Adult Services	Services Private Contractor
MEADOWCROFT LODGE LTD	£1,488.00	12/06/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£12,779.30	12/06/2017	Childrens Services	Agency Placements
SAFESITE FACILITIES LTD	£833.15	12/06/2017	Modernisation	IT Hardware
SAFESITE FACILITIES LTD	£860.92	12/06/2017	Modernisation	IT Hardware
BAGINTON NURSERIES LIMITED	£5,188.98	12/06/2017	Comm Safety and Environment	Materials
BAGINTON NURSERIES LIMITED	£1,820.88	12/06/2017	Comm Safety and Environment	Materials
BAGINTON NURSERIES LIMITED	£3,036.73	12/06/2017	Comm Safety and Environment	Materials
BAGINTON NURSERIES LIMITED	£8.44	12/06/2017	Comm Safety and Environment	Materials
BAGINTON NURSERIES LIMITED	£5,356.19	12/06/2017	Comm Safety and Environment	Materials
TCS COMPUTER SERVICES LTD	£2,401.92	12/06/2017	Chief Executives	Desktop Support Northgate
TCS COMPUTER SERVICES LTD	£19,752.48	12/06/2017	Chief Executives	Desktop Support Northgate
PANORAMIC ASSOCIATES LIMITED	£12,960.00	12/06/2017	Health and Adult Services	Consultants
ADVOCACY FOR ALL	£1,476.91	12/06/2017	Health and Adult Services	Services by External Providers
IDOX SOFTWARE LIMITED	£802.19	12/06/2017	Regeneration Enterprise and Sk	Miscellaneous IT Expenditure
IDOX SOFTWARE LIMITED	£18,059.38	12/06/2017	Regeneration Enterprise and Sk	Miscellaneous IT Expenditure
OCEAN MEDIA GROUP T/A INSIDE HOUSING	£1,653.00	13/06/2017	Housing Services HRA	Subscriptions
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£14,375.40	13/06/2017	Childrens Services	Family Support
MCCH	£311,700.76	13/06/2017	Health and Adult Services	Services Private Contractor
WEALDEN REHAB LTD	£3,638.73	13/06/2017	Health and Adult Services	Other Services
CITY OF WESTMINSTER	£4,500.00	13/06/2017	Childrens Services	Subscriptions

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LIVETT'S LAUNCHES LTD	£1,137.50	13/06/2017	Chief Executives	Other Services
D.C. SITE SERVICES LIMITED	£38,958.48	13/06/2017	Chief Executives	Services Private Contractor
BETA DISTRIBUTION (SOUTH)	£7,173.44	13/06/2017	Chief Executives	Courier Service
POTTER RAPER PARTNERSHIP	£696.00	13/06/2017	Capital Housing Revenue Acc	Water
JUDI LYONS	£1,848.25	13/06/2017	Childrens Services	Legal Fees
REDACTED PERSONAL INFORMATION	£932.90	13/06/2017	Childrens Services	Supply/Sessional Normal Tlme
POTTER RAPER PARTNERSHIP	£702.00	13/06/2017	Capital Housing Revenue Acc	Ext Consultants Fees
KAYLEIGH LONG	£969.60	13/06/2017	Chief Executives	Professional Fees
STEPHANIE HINE	£5,100.00	13/06/2017	Chief Executives	Professional Fees
STEPHANIE HINE	£1,482.00	13/06/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£720.00	13/06/2017	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£8,396.10	13/06/2017	Childrens Services	Supply/Sessional Normal Tlme
COMMUNITY LINKS TRADING LIMITED	£577.80	13/06/2017	Chief Executives	General Gordon Square Events
REDACTED PERSONAL INFORMATION	£540.00	13/06/2017	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£1,440.00	13/06/2017	Childrens Services	Supply/Sessional Normal Tlme
BALTIMORE CONSULTING LTD	£1,860.00	13/06/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,968.00	13/06/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,080.00	13/06/2017	Childrens Services	Agency Staff
WILLOW INDEPENDENT FUNERAL SERVICE LIMITED	£770.50	13/06/2017	Health and Adult Services	Other Services
BALTIMORE CONSULTING LTD	£1,500.00	13/06/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,488.00	13/06/2017	Childrens Services	Agency Staff
OCCUPATIONAL SERVICE SOLUTIONS LIMITED	£976.68	13/06/2017	Health and Adult Services	BIA's (Best Interest Assessment)
BALTIMORE CONSULTING LTD	£1,200.00	13/06/2017	Childrens Services	Agency Staff
OCCUPATIONAL SERVICE SOLUTIONS LIMITED	£600.00	13/06/2017	Health and Adult Services	BIA's (Best Interest Assessment)
PITNEY BOWES LTD	£581.14	13/06/2017	Chief Executives	Postage - Royal Mail
DAVID PHILLIPS FURNITURE LTD	£29.74	13/06/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£38.39	13/06/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£8.39	13/06/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£13.19	13/06/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£14.39	13/06/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£2.39	13/06/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.79	13/06/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	13/06/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	13/06/2017	Chief Executives	ESS Care Grant Electrical

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
DAVID PHILLIPS FURNITURE LTD	£194.15	13/06/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	13/06/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£30.00	13/06/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£29.76	13/06/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£38.39	13/06/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£25.17	13/06/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£39.56	13/06/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£43.16	13/06/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£7.16	13/06/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£14.36	13/06/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£76.78	13/06/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	13/06/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	13/06/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	13/06/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	13/06/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£30.00	13/06/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£142.80	13/06/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£29.74	13/06/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£38.39	13/06/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£8.39	13/06/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£13.19	13/06/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£14.39	13/06/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£2.39	13/06/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.79	13/06/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	13/06/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	13/06/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	13/06/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	13/06/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£30.00	13/06/2017	Chief Executives	ESS Care Grant Electrical
REDACTED PERSONAL INFORMATION	£932.90	13/06/2017	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£932.90	13/06/2017	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£2,798.70	13/06/2017	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£932.90	13/06/2017	Childrens Services	Supply/Sessional Normal Tlme
FRANK FEARN	£1,800.00	13/06/2017	Childrens Services	Other Services

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£932.90	13/06/2017	Childrens Services	Supply/Sessional Normal Time
PURVEE PATEL T/A TOTTY'S PHARMACY	£910.00	13/06/2017	Health and Adult Services	Medical Services
IAN MOHABIR	£560.00	13/06/2017	Chief Executives	Agency Staff
KATHRYN BLAIR	£855.60	13/06/2017	Chief Executives	Professional Fees
KATHRYN BLAIR	£969.60	13/06/2017	Chief Executives	Professional Fees
CHRISTOPHER POOLE	£1,368.00	13/06/2017	Chief Executives	Professional Fees
ANDREW SHAW	£627.60	13/06/2017	Chief Executives	Professional Fees
ANDREW SHAW	£1,083.60	13/06/2017	Chief Executives	Professional Fees
KYRIACOS LEFTERI	£627.60	13/06/2017	Chief Executives	Professional Fees
KYRIACOS LEFTERI	£1,083.60	13/06/2017	Chief Executives	Professional Fees
KAYLEIGH LONG	£3,708.00	13/06/2017	Chief Executives	Professional Fees
DAVID PHILLIPS FURNITURE LTD	£45.57	13/06/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£50.39	13/06/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£43.18	13/06/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£43.18	13/06/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£9.55	13/06/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£19.15	13/06/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£19.18	13/06/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£76.78	13/06/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£33.55	13/06/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£142.80	13/06/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	13/06/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	13/06/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	13/06/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	13/06/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£30.00	13/06/2017	Chief Executives	ESS Care Grant Electrical
SAFESITE FACILITIES LTD	£833.15	13/06/2017	Modernisation	IT Hardware
OLDHAM COUNCIL	£7,584.00	13/06/2017	Chief Executives	Subscriptions
DAVID PHILLIPS FURNITURE LTD	£150.50	13/06/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£83.30	13/06/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£61.20	13/06/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£59.52	13/06/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£76.78	13/06/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£16.78	13/06/2017	Chief Executives	ESS Care Grant Furniture

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
DAVID PHILLIPS FURNITURE LTD	£26.38	13/06/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£28.78	13/06/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.78	13/06/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£9.58	13/06/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	13/06/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	13/06/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	13/06/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	13/06/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£30.00	13/06/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£241.80	13/06/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.40	13/06/2017	Chief Executives	ESS Care Grant Furniture
ADDACTION	£76,393.00	13/06/2017	Childrens Services	Other Services
GAD PA AGENCY	£2,000.00	13/06/2017	Health and Adult Services	Grants To Voluntary Organ
STREETSPACE LIMITED	£3,568.80	13/06/2017	Housing Services HRA	Environmental
ROCC COMPUTERS LTD	£1,920.00	13/06/2017	Comm Safety and Environment	Professional Fees
SHREEVE PROTECTION SERVICES LIMITED	£1,590.00	13/06/2017	Chief Executives	Services Private Contractor
PIER MANAGEMENT LTD	£1,024.23	13/06/2017	Housing Services HRA	Building Insurance
SOUTH OF ENGLAND FOUNDATION	£81,034.00	13/06/2017	Health and Adult Services	Services Vol Associations
SOUTH OF ENGLAND FOUNDATION	£54,452.00	13/06/2017	Health and Adult Services	Services Vol Associations
ANSCO ARENA	£47,275.74	13/06/2017	Chief Executives	Rents Other
PORT OF LONDON AUTHORITY	£540.83	13/06/2017	Regeneration Enterprise and Sk	Non It Licences
THE LEWISHAM HEALTHCARE NHS TRUST	£1,207.00	13/06/2017	Childrens Services	Telephones
GREENWICH SERVICE PLUS LIMITED	£3,694.63	13/06/2017	Health and Adult Services	Vehicle Hire for GSP Only
GREENWICH CARERS CENTRE	£570.00	13/06/2017	Health and Adult Services	Printing
REDACTED PERSONAL INFORMATION	£2,430.00	13/06/2017	Childrens Services	Special Guardianship Orders - Section 14
LONDON AMBULANCE SERVICE NHS TRUST	£2,400.00	13/06/2017	Regeneration Enterprise and Sk	Equipment
LONDON AMBULANCE SERVICE NHS TRUST	£720.00	13/06/2017	Regeneration Enterprise and Sk	Equipment
LONDON AMBULANCE SERVICE NHS TRUST	£93.60	13/06/2017	Regeneration Enterprise and Sk	Equipment
LONDON AMBULANCE SERVICE NHS TRUST	£1,449.00	13/06/2017	Regeneration Enterprise and Sk	Equipment
TCS COMPUTER SERVICES LTD	£5,461.37	13/06/2017	Chief Executives	Desktop Support Northgate
ANTALIS LIMITED	£797.11	13/06/2017	Chief Executives	Materials
REDACTED PERSONAL INFORMATION	£924.00	13/06/2017	Childrens Services	Services by External Providers
ANTALIS LIMITED	£757.20	13/06/2017	Chief Executives	Materials
ANTALIS LIMITED	£505.97	13/06/2017	Chief Executives	Materials

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LLOYDS TSB COMMERCIAL FINANCE LTD	£1,068.00	13/06/2017	Chief Executives	Printing External Contract
ADVOCACY FOR OLDER PEOPLE	£4,062.00	13/06/2017	Health and Adult Services	Equipment
LLOYDS TSB COMMERCIAL FINANCE LTD	£1,185.60	13/06/2017	Chief Executives	Printing External Contract
LLOYDS TSB COMMERCIAL FINANCE LTD	£524.40	13/06/2017	Chief Executives	Printing External Contract
ELTHAM DIGITAL PRINTERS LTD	£900.00	13/06/2017	Chief Executives	Printing External Contract
ELTHAM DIGITAL PRINTERS LTD	£1,440.00	13/06/2017	Chief Executives	Printing External Contract
TPS PRINT LIMITED	£782.40	13/06/2017	Chief Executives	Printing External Contract
NEOPOST FINANCE LTD	£1,728.30	13/06/2017	Chief Executives	Equipment Lease
EUROPA PRINT AND MAILING SOLUTIONS LTD	£4,152.82	13/06/2017	Chief Executives	Printing External Contract
THE APPROPRIATE ADULT SERVICE LIMITED	£3,774.00	13/06/2017	Childrens Services	Appropriate Adults Commi
HEALTH MANAGEMENT LTD	£508.97	13/06/2017	Childrens Services	Specialist Prof Services
HARRIS CUFFARO & NICHOLS	£1,212.34	13/06/2017	Chief Executives	Legal Fees
HARRIS CUFFARO & NICHOLS	£11.30	13/06/2017	Chief Executives	Legal Fees
HARRIS CUFFARO & NICHOLS	£2,633.54	13/06/2017	Chief Executives	Legal Fees
HARRIS CUFFARO & NICHOLS	£13.30	13/06/2017	Chief Executives	Legal Fees
PANORAMIC ASSOCIATES LIMITED	£9,126.08	13/06/2017	Health and Adult Services	Consultants
PANORAMIC ASSOCIATES LIMITED	£7,433.92	13/06/2017	Health and Adult Services	Consultants
GREENWICH SERVICE PLUS LIMITED	£3,226.63	13/06/2017	Health and Adult Services	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	£1,987.92	13/06/2017	Health and Adult Services	Vehicle Hire for GSP Only
ENVIRO TECHNOLOGY SERVICES PLC	£1,271.38	13/06/2017	Comm Safety and Environment	Environment Monitoring
REDACTED PERSONAL INFORMATION	£1,787.02	13/06/2017	Capital Housing Revenue Acc	Disturbance
GREENWICH SERVICE PLUS LIMITED	£741.00	13/06/2017	Health and Adult Services	Vehicle Hire for GSP Only
REDACTED PERSONAL INFORMATION	£1,098.38	13/06/2017	Capital Housing Revenue Acc	Disturbance
ROSS & ROBERTS LTD	£9,976.07	13/06/2017	Chief Executives	Student Award Payment
ROSS & ROBERTS LTD	-£8,313.39	13/06/2017	Chief Executives	Student Award Payment
LONDON PENSION FUND AUTHORITY	£16,866.00	13/06/2017	Chief Executives	LPFA
IDOX SOFTWARE LIMITED	£2,586.78	13/06/2017	Regeneration Enterprise and Sk	Miscellaneous IT Expenditure
IDOX SOFTWARE LIMITED	£3,952.67	13/06/2017	Regeneration Enterprise and Sk	Miscellaneous IT Expenditure
GREENWICH BSF SPV LIMITED	£770,193.53	13/06/2017	Regeneration Enterprise and Sk	Services Private Contractor
ERITH CONTRACTORS LTD	£1,920.00	13/06/2017	Comm Safety and Environment	Asbestos Analysis
GLOBAL GUARDIANS MANAGEMENT LTD T/A GLOBAL 100 LTD	£5,040.00	13/06/2017	Housing Services HRA	Miscellaneous
DEPAUL UK	£89,075.00	13/06/2017	Housing Services	Services by External Providers
CHESTNUT PRODUCTS LTD	£1,188.00	13/06/2017	Comm Safety and Environment	R & M Buildings Other
CAPITA IT SERVICES (BSF) LIMITED	£12,576.30	13/06/2017	Modernisation	IT Hardware

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
BUDDI LIMITED	£1,440.00	13/06/2017	Health and Adult Services	Equipment
ACTION SHUTTERS LTD	£774.00	13/06/2017	Childrens Services	R and M Day To Day
LINCOLN ANALYTICAL SERVICES LTD	£1,968.00	13/06/2017	Comm Safety and Environment	Asbestos Analysis
GAS TRAIN LTD	£1,332.00	13/06/2017	Housing Services HRA	Corp Training Train Dev Fund
ROYAL MAIL GROUP LTD	£42.06	13/06/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£3,727.86	13/06/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£183.30	13/06/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£4.41	13/06/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£91.63	13/06/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£41.99	13/06/2017	Eltham Crematorium Revenue	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£16.62	13/06/2017	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£641.86	13/06/2017	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£96.24	13/06/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£45.16	13/06/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1.47	13/06/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£534.02	13/06/2017	Regeneration Enterprise and Sk	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£978.66	13/06/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£4.70	13/06/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£246.17	13/06/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1.47	13/06/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,923.91	13/06/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£864.74	13/06/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£991.73	13/06/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£42.06	13/06/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£157.36	13/06/2017	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£5,091.55	13/06/2017	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£637.16	13/06/2017	Regeneration Enterprise and Sk	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£62.93	13/06/2017	Regeneration Enterprise and Sk	Postage - Royal Mail
BT PLC	£89.21	13/06/2017	Health and Adult Services	Telephones
BT PLC	£198.26	13/06/2017	Health and Adult Services	Telephones
BT PLC	£236.52	13/06/2017	Health and Adult Services	Telephones
O2 (UK) LTD	£23,881.09	13/06/2017	Chief Executives	Mobile Phones
O2 (UK) LTD	£333.25	13/06/2017	Chief Executives	Mobile Phones
J & M RANDALL	£5,248.94	13/06/2017	NS General Fund	General Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
MICHAEL HUNTE	£10,219.29	13/06/2017	NS General Fund	Refurbishment
MICHAEL HUNTE	-£3.00	13/06/2017	Housing Services	Stationery
ADVOCACY FOR ALL	£1,476.91	13/06/2017	Health and Adult Services	Services by External Providers
IDOX SOFTWARE LIMITED	£4,623.36	13/06/2017	Regeneration Enterprise and Sk	Miscellaneous IT Expenditure
SCCI ALPHATRACK LTD	£2,116.12	13/06/2017	Housing Services HRA	Special Collection Service
IDOX SOFTWARE LIMITED	£2,960.47	13/06/2017	Regeneration Enterprise and Sk	Miscellaneous IT Expenditure
IDOX SOFTWARE LIMITED	£1,226.40	13/06/2017	Regeneration Enterprise and Sk	Miscellaneous IT Expenditure
SAIL GREENWICH LTD	£16,044.00	13/06/2017	Chief Executives	Consultants
IDOX SOFTWARE LIMITED	£32,761.74	13/06/2017	Regeneration Enterprise and Sk	Miscellaneous IT Expenditure
REDACTED PERSONAL INFORMATION	£1,882.60	13/06/2017	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,080.00	13/06/2017	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,916.61	13/06/2017	Childrens Services	Services by External Providers
PGL TRAVEL LTD	£2,966.40	13/06/2017	Childrens Services	Recreation Allowance
UK LANGUAGE SOLUTIONS LIMITED	£666.00	13/06/2017	Health and Adult Services	Services by External Providers
ENVIRONMENT AGENCY	£1,290.00	13/06/2017	Regeneration Enterprise and Sk	Subscriptions
REDACTED PERSONAL INFORMATION	£784.89	13/06/2017	Childrens Services	Professional Fees
DALLASWELL LTD T/AS MAYDAY CARS	£753.60	13/06/2017	Health and Adult Services	Travel Expenses
HAYS SPECIALIST RECRUITMENT LTD	£11,267.08	13/06/2017	Systems Control Accounts	Expenditure Payments
GATENBY SANDERSON LIMITED	£2,265.84	13/06/2017	Systems Control Accounts	Expenditure Payments
MANPOWER UK LTD	£80,965.78	13/06/2017	Systems Control Accounts	Expenditure Payments
BLUE OCEAN SERVICES LTD	£728.43	13/06/2017	Systems Control Accounts	Expenditure Payments
BADENOCH & CLARK	£956.03	13/06/2017	Systems Control Accounts	Expenditure Payments
THE OYSTER PARTNERSHIP	£7,273.55	13/06/2017	Systems Control Accounts	Expenditure Payments
PULSE HEALTHCARE LTD	£1,346.40	13/06/2017	Systems Control Accounts	Expenditure Payments
SANCTUARY PERSONNEL LIMITED	£1,075.20	13/06/2017	Systems Control Accounts	Expenditure Payments
MEDICARE FIRST LIMITED	£2,898.40	13/06/2017	Systems Control Accounts	Expenditure Payments
SUGARMAN GROUP LTD	£1,283.40	13/06/2017	Systems Control Accounts	Expenditure Payments
REMEDY RECRUITMENT GROUP LTD	£7,486.05	13/06/2017	Systems Control Accounts	Expenditure Payments
LAW ABSOLUTE LIMITED	£3,429.30	13/06/2017	Systems Control Accounts	Expenditure Payments
COMMUNITY RESOURCING LTD T/AS RESOURCING GROUP	£1,333.93	13/06/2017	Systems Control Accounts	Expenditure Payments
VENN GROUP LIMITED	£16,265.44	13/06/2017	Systems Control Accounts	Expenditure Payments
MORGAN HUNT UK LIMITED	£5,192.63	13/06/2017	Systems Control Accounts	Expenditure Payments
RANDSTAD CPE LIMITED	£6,762.27	13/06/2017	Systems Control Accounts	Expenditure Payments
3D RECRUIT LIMITED	£2,532.30	13/06/2017	Systems Control Accounts	Expenditure Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
FORTRESS RECRUITMENT LIMITED	£4,315.59	13/06/2017	Systems Control Accounts	Expenditure Payments
EDEN BROWN LIMITED	£5,632.89	13/06/2017	Systems Control Accounts	Expenditure Payments
TIMES RESOURCES LIMITED	£13,080.00	13/06/2017	Systems Control Accounts	Expenditure Payments
CARE4HEALTH LIMITED	£1,382.40	13/06/2017	Systems Control Accounts	Expenditure Payments
SONOVATE LTD	£2,324.37	13/06/2017	Systems Control Accounts	Expenditure Payments
MACDONALD & COMPANY FREELANCE LTD	£1,991.44	13/06/2017	Systems Control Accounts	Expenditure Payments
VILLAGE STAFF LIMITED	£12,774.90	13/06/2017	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£4,565.82	13/06/2017	Systems Control Accounts	Expenditure Payments
COMPLETE TREE CARE LIMITED T/A CTC RECRUITMENT	£4,297.28	13/06/2017	Systems Control Accounts	Expenditure Payments
WINLIGHT CONSULTING LTD T/A WINLIGHT RECRUITMENT	£5,302.74	13/06/2017	Systems Control Accounts	Expenditure Payments
TRIUMPH CONSULTANTS LIMITED	£2,576.64	13/06/2017	Systems Control Accounts	Expenditure Payments
HSBC INVOICE FINANCE (UK) LTD	£15,972.55	13/06/2017	Systems Control Accounts	Expenditure Payments
MMP CONSULTANCY LIMITED	£1,927.45	13/06/2017	Systems Control Accounts	Expenditure Payments
CHARLES HUNTER ASSOCIATES LIMITED	£7,710.18	13/06/2017	Systems Control Accounts	Expenditure Payments
ACTION FIRST RECRUITMENT LTD	£3,481.26	13/06/2017	Systems Control Accounts	Expenditure Payments
LIQUID PERSONNEL LTD	£8,773.87	13/06/2017	Systems Control Accounts	Expenditure Payments
BBL TECHNICAL LIMITED	£3,840.00	13/06/2017	Systems Control Accounts	Expenditure Payments
BBL TECHNICAL LIMITED	£1,124.22	13/06/2017	Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LTD	£3,789.90	13/06/2017	Systems Control Accounts	Expenditure Payments
BARCLAYS BANK PLC	£1,897.25	13/06/2017	Systems Control Accounts	Expenditure Payments
OSBOURNE RICHARDSON LIMITED	£21,650.11	13/06/2017	Systems Control Accounts	Expenditure Payments
CARITAS RECRUITMENT LIMITED	£16,801.44	13/06/2017	Systems Control Accounts	Expenditure Payments
CAPITAL ENGINEERING PERSONNEL LTD	£3,568.28	13/06/2017	Systems Control Accounts	Expenditure Payments
SKIPTON BUSINESS FINANCE	£11,331.36	13/06/2017	Systems Control Accounts	Expenditure Payments
SERVICE CARE SOLUTIONS LIMITED	£8,993.51	13/06/2017	Systems Control Accounts	Expenditure Payments
MATCHTECH GROUP (UK) LTD	£2,558.24	13/06/2017	Systems Control Accounts	Expenditure Payments
EXPERIS LIMITED	£2,292.30	13/06/2017	Systems Control Accounts	Expenditure Payments
CORUS CONSULTANCY LIMITED	£605.67	13/06/2017	Systems Control Accounts	Expenditure Payments
CARRINGTON BLAKE RECRUITMENT LIMITED	£879.51	13/06/2017	Systems Control Accounts	Expenditure Payments
TEMPEST RESOURCING LTD	£1,755.98	13/06/2017	Systems Control Accounts	Expenditure Payments
EXECUTIVE RESOURCE GROUP LTD	£6,213.60	13/06/2017	Systems Control Accounts	Expenditure Payments
COYLE PERSONNEL PLC	£1,007.15	13/06/2017	Systems Control Accounts	Expenditure Payments
CLIENT DIRECTS LIMITED	£14,949.25	13/06/2017	Systems Control Accounts	Expenditure Payments
IPEOPLE SOLUTIONS LIMITED	£3,933.55	13/06/2017	Systems Control Accounts	Expenditure Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
4PUBLIC SECTOR LTD	£964.76	13/06/2017	Systems Control Accounts	Expenditure Payments
BARCLAYS BANK PLC	£1,819.45	13/06/2017	Systems Control Accounts	Expenditure Payments
CARRINGTON WEST LIMITED	£957.03	13/06/2017	Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LIMITED	£925.52	13/06/2017	Systems Control Accounts	Expenditure Payments
NEXERE CONSULTING LIMITED	£1,041.85	13/06/2017	Systems Control Accounts	Expenditure Payments
NUCO SOLUTIONS LTD	£2,743.76	13/06/2017	Systems Control Accounts	Expenditure Payments
METRO BANK T/A SME INVOICE FINANCE LTD	£1,344.00	13/06/2017	Systems Control Accounts	Expenditure Payments
1st CRT GROUP LIMITED	£924.00	13/06/2017	Systems Control Accounts	Expenditure Payments
THE NATIONAL FOSTERING AGENCY LTD	£1,114.30	13/06/2017	Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY LTD	£3,454.33	13/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,730.00	13/06/2017	Childrens Services	Agency Placements
SANCTUARY CARE LTD	£3,129.60	13/06/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£3,129.60	13/06/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£3,037.88	13/06/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,516.86	13/06/2017	Childrens Services	Agency Placements
LIFE STYLE CARE (2011) PLC	£1,962.03	13/06/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,539.39	13/06/2017	Health and Adult Services	Services Private Contractor
LIFE STYLE CARE (2011) PLC	£3,988.33	13/06/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,916.26	13/06/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,693.50	13/06/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,693.50	13/06/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,332.17	13/06/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,828.17	13/06/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£3,142.29	13/06/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,450.33	13/06/2017	Health and Adult Services	Client Support
LIFE STYLE CARE (2011) PLC	£10,416.00	13/06/2017	Health and Adult Services	Client Support
LIFE STYLE CARE (2011) PLC	£2,828.17	13/06/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,175.76	13/06/2017	Health and Adult Services	Services Private Contractor
LIFE STYLE CARE (2011) PLC	£2,657.14	13/06/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£5,314.29	13/06/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,657.14	13/06/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,683.71	13/06/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,683.71	13/06/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,683.71	13/06/2017	Health and Adult Services	Private Sector Nursing Homes

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LIFE STYLE CARE (2011) PLC	£2,905.14	13/06/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,612.86	13/06/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,683.71	13/06/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£5,314.29	13/06/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£5,314.29	13/06/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,912.23	13/06/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,912.23	13/06/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£2,911.79	13/06/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£1,140.00	13/06/2017	Childrens Services	Children Looked After
ANGELS ABODE LIMITED	£1,200.00	13/06/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	13/06/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	13/06/2017	Health and Adult Services	Rents Other
ANGELS HUMAN RESOURCES LTD	£1,460.75	13/06/2017	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£2,629.51	13/06/2017	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£556.65	13/06/2017	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£1,956.20	13/06/2017	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£1,266.24	13/06/2017	Health and Adult Services	ISF Personal Care
STAPLEBURN LTD	£1,116.00	13/06/2017	Health and Adult Services	Rents Other
ANGELS HUMAN RESOURCES LTD	£1,549.18	13/06/2017	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£827.18	13/06/2017	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£837.71	13/06/2017	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£1,084.40	13/06/2017	Health and Adult Services	ISF Personal Care
PRESTIGE NURSING	£1,349.66	13/06/2017	Childrens Services	Private Home Help Domestic
OASIS CARE & TRAINING AGENCY	£527.47	13/06/2017	Health and Adult Services	ISF Personal Care
STAPLEBURN LTD	£864.00	13/06/2017	Health and Adult Services	Rents Other
ACTION ON HEARING LOSS	£6,463.84	13/06/2017	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£5,893.92	13/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,487.00	13/06/2017	Childrens Services	Agency Placements
ACTION ON HEARING LOSS	£3,333.00	13/06/2017	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£3,333.00	13/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,090.50	13/06/2017	Health and Adult Services	Client Support
STAPLEBURN LTD	£1,116.00	13/06/2017	Health and Adult Services	Rents Other
THE AVENUE TRUST GROUP	£3,480.30	13/06/2017	Health and Adult Services	Supported Living
THE AVENUE TRUST GROUP	£4,304.40	13/06/2017	Health and Adult Services	Supported Living

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
THE AVENUE TRUST GROUP	£4,447.88	13/06/2017	Health and Adult Services	Supported Living
THE AVENUE TRUST GROUP	£3,297.00	13/06/2017	Health and Adult Services	Supported Living
THE AVENUE TRUST GROUP	£3,406.90	13/06/2017	Health and Adult Services	Supported Living
THE AVENUE TRUST GROUP	£3,068.10	13/06/2017	Health and Adult Services	Supported Living
THE AVENUE TRUST GROUP	£3,170.37	13/06/2017	Health and Adult Services	Supported Living
THE AVENUE TRUST GROUP	£3,640.50	13/06/2017	Health and Adult Services	Supported Living
THE AVENUE TRUST GROUP	£3,761.85	13/06/2017	Health and Adult Services	Supported Living
THE AVENUE TRUST GROUP	£6,249.29	13/06/2017	Health and Adult Services	Services Private Contractor
THE AVENUE TRUST GROUP	£6,983.06	13/06/2017	Health and Adult Services	Services Private Contractor
THE AVENUE TRUST GROUP	£3,596.31	13/06/2017	Health and Adult Services	Supported Living
THE AVENUE TRUST GROUP	£548.57	13/06/2017	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£5,487.00	13/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,730.00	13/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,269.29	13/06/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,194.68	13/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,595.28	13/06/2017	Health and Adult Services	Services Private Contractor
LITTLE OYSTER LTD	£1,200.00	13/06/2017	Health and Adult Services	Services Private Contractor
LITTLE OYSTER LTD	£1,200.00	13/06/2017	Health and Adult Services	Services Private Contractor
LITTLE OYSTER LTD	£1,200.00	13/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,274.64	13/06/2017	Health and Adult Services	Client Support
THOMAS BINGHAM CHAMBERS LTD	£3,840.00	13/06/2017	Chief Executives	Professional Fees
BURLINGTON CREDIT LIMITED T/AS BURLINGTON GROUP	£6,150.00	13/06/2017	Chief Executives	Professional Fees
WEIGHTMANS LLP	£1,575.00	13/06/2017	Health and Adult Services	Misc
THOMAS BINGHAM CHAMBERS LTD	£840.00	13/06/2017	Chief Executives	Professional Fees
LANDMARK CHAMBERS	£1,800.00	13/06/2017	Chief Executives	Professional Fees
MILES & PARTNERS LLP	£1,750.00	13/06/2017	Chief Executives	Professional Fees
MILES & PARTNERS LLP	£783.00	13/06/2017	Chief Executives	Professional Fees
ELEANOR NURSING AND SOCIAL CARE LTD	£994.00	13/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,208.64	13/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,988.00	13/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£3,311.84	13/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£946.34	13/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£615.28	13/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£741.52	13/06/2017	Health and Adult Services	Greenwich Home Support

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ELEANOR NURSING AND SOCIAL CARE LTD	£1,072.76	13/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£757.17	13/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£836.16	13/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,626.26	13/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,340.80	13/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£536.52	13/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£796.46	13/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£741.48	13/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£773.08	13/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,893.52	13/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£524.37	13/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,988.00	13/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£504.84	13/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£852.12	13/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£591.63	13/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,187.03	13/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	13/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£717.86	13/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,649.92	13/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£749.41	13/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,084.60	13/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,208.64	13/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,015.58	13/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,870.56	13/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,131.80	13/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£662.48	13/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£729.38	13/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£591.75	13/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£4,415.60	13/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£765.19	13/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£993.87	13/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£615.16	13/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£733.59	13/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£994.00	13/06/2017	Health and Adult Services	Greenwich Home Support

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ELEANOR NURSING AND SOCIAL CARE LTD	£2,429.28	13/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	13/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£883.23	13/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£891.21	13/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£662.48	13/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£630.80	13/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,324.68	13/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£536.38	13/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£536.38	13/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£970.33	13/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£982.17	13/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,058.92	13/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,104.32	13/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	13/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£883.12	13/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,492.36	13/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£851.70	13/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,324.96	13/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,208.64	13/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£713.86	13/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	13/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£962.44	13/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£907.22	13/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£646.84	13/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£551.95	13/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£528.47	13/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£883.40	13/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,870.56	13/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£883.40	13/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£567.84	13/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.08	13/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£520.41	13/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,214.64	13/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£938.77	13/06/2017	Health and Adult Services	Greenwich Home Support

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ELEANOR NURSING AND SOCIAL CARE LTD	£1,194.92	13/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,066.80	13/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,767.36	13/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	13/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£859.73	13/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£662.36	13/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,672.04	13/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	13/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£773.08	13/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,151.63	13/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£773.06	13/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£646.98	13/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,003.77	13/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,429.28	13/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£662.48	13/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£745.36	13/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,104.32	13/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£595.54	13/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,159.46	13/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,956.44	13/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,208.64	13/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£639.00	13/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£788.64	13/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,988.00	13/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	13/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,166.99	13/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£725.74	13/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,076.53	13/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£757.28	13/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.21	13/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	13/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£662.76	13/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£930.64	13/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,208.64	13/06/2017	Health and Adult Services	Greenwich Home Support

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ELEANOR NURSING AND SOCIAL CARE LTD	£2,429.84	13/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£867.62	13/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£520.60	13/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,554.03	13/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,295.48	13/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£883.68	13/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£757.12	13/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,127.72	13/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,995.89	13/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,025.05	13/06/2017	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,441.18	13/06/2017	Health and Adult Services	Greenwich Home Support
SUZANNE HUTCHINSON	£1,245.67	13/06/2017	Chief Executives	Services Private Contractor
THAMES WATER UTILITIES	£2,963,491.68	13/06/2017	Housing Revenue Account	Expenditure Payments
FAMILY MOSAIC HOUSING	£61,431.92	14/06/2017	Housing Services	Services by External Providers
TRUSTMARQUE SOLUTIONS LTD	£62,408.34	14/06/2017	Chief Executives	Desktop Support Northgate
REDACTED PERSONAL INFORMATION	£932.90	14/06/2017	Childrens Services	Supply/Sessional Normal Time
DEPARTMENT OF ENERGY & CLIMATE CHANGE	£232,682.20	14/06/2017	Corporate Accounts	Expenditure Payments
ADT FIRE AND SECURITY PLC	£2,894.72	14/06/2017	Regeneration Enterprise Skills	Expenditure Payments
JOHN GRAHAM CONSTRUCTION LIMITED	£10,536.52	14/06/2017	Modernisation	Newbuild
JOHN GRAHAM CONSTRUCTION LIMITED	£145,463.48	14/06/2017	Modernisation	Ext Consultants Fees
ADT FIRE AND SECURITY PLC	£2,686.26	14/06/2017	Regeneration Enterprise Skills	Expenditure Payments
LAKER BUILDING MANAGEMENT SOLUTIONS LTD	£21,676.31	14/06/2017	Regeneration Enterprise Skills	Expenditure Payments
ARGENT FM LIMITED	£1,123.20	14/06/2017	Regeneration Enterprise Skills	Expenditure Payments
ARGENT FM LIMITED	£66,362.41	14/06/2017	Regeneration Enterprise Skills	Expenditure Payments
TOPCOAT CONSTRUCTION LTD	£67,775.05	14/06/2017	Regeneration Enterprise Skills	Expenditure Payments
SGN CONNECTIONS LTD	£81,903.42	14/06/2017	Capital Housing Revenue Acc	Heating
REDACTED PERSONAL INFORMATION	£1,239.30	14/06/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£743.58	14/06/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£1,032.75	14/06/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£619.65	14/06/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£784.89	14/06/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£1,032.75	14/06/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£722.91	14/06/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£922.57	14/06/2017	Childrens Services	Professional Fees

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,204.85	14/06/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£784.89	14/06/2017	Childrens Services	Professional Fees
OASIS CARE & TRAINING AGENCY	£510.24	14/06/2017	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£2,601.60	14/06/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,254.88	14/06/2017	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£1,103.40	14/06/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£559.80	14/06/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£704.68	14/06/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£675.68	14/06/2017	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£772.24	14/06/2017	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£827.40	14/06/2017	Health and Adult Services	ISF Personal Care
THE AVENUE TRUST GROUP	£1,838.16	14/06/2017	Childrens Services	Private Home Help Domestic
OASIS CARE & TRAINING AGENCY	£910.38	14/06/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£741.00	14/06/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£602.72	14/06/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£824.64	14/06/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£602.52	14/06/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£4,524.56	14/06/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£724.88	14/06/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£772.24	14/06/2017	Health and Adult Services	ISF Personal Care
THE AVENUE TRUST GROUP	£1,544.16	14/06/2017	Health and Adult Services	Supported Living
THE AVENUE TRUST GROUP	£2,582.56	14/06/2017	Health and Adult Services	Supported Living
THE AVENUE TRUST GROUP	£2,582.56	14/06/2017	Health and Adult Services	Supported Living
THE AVENUE TRUST GROUP	£960.00	14/06/2017	Health and Adult Services	Client Support
OASIS CARE & TRAINING AGENCY	£784.00	14/06/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,022.12	14/06/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£2,509.80	14/06/2017	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£2,404.20	14/06/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£2,238.80	14/06/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£2,771.76	14/06/2017	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£3,145.20	14/06/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£2,585.40	14/06/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£831.64	14/06/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£2,404.20	14/06/2017	Health and Adult Services	Private Home Help Domestic Misc

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
OASIS CARE & TRAINING AGENCY	£1,860.60	14/06/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,133.44	14/06/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£2,068.48	14/06/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,206.15	14/06/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£2,289.16	14/06/2017	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£906.44	14/06/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,177.68	14/06/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,489.32	14/06/2017	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£641.52	14/06/2017	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£868.76	14/06/2017	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£2,371.88	14/06/2017	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£517.14	14/06/2017	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£1,254.88	14/06/2017	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£568.02	14/06/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,144.00	14/06/2017	Childrens Services	Secure Accommodation
REDACTED PERSONAL INFORMATION	£4,630.50	14/06/2017	Health and Adult Services	Client Support
CARE OUTLOOK LTD	£961.08	14/06/2017	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£1,015.94	14/06/2017	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£11,640.00	14/06/2017	Health and Adult Services	Private Home Help Domestic Misc
LIFE STYLE CARE (2011) PLC	£1,658.40	14/06/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£3,024.14	14/06/2017	Health and Adult Services	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	£1,658.40	14/06/2017	Health and Adult Services	Private Sector Nursing Homes
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£2,237.20	14/06/2017	Childrens Services	Agency Placements
MEARS CARE LTD	£37,895.00	14/06/2017	Health and Adult Services	Professional Fees
MEARS CARE LTD	£29,057.25	14/06/2017	Health and Adult Services	Professional Fees
MEARS CARE LTD	£31,833.13	14/06/2017	Health and Adult Services	Professional Fees
REDACTED PERSONAL INFORMATION	£731.50	14/06/2017	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£616.00	14/06/2017	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£2,272.20	14/06/2017	Childrens Services	Transport For Children
REDACTED PERSONAL INFORMATION	£1,727.14	14/06/2017	Childrens Services	Higher Education
SANCTUARY CARE LTD	£2,238.52	14/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£14,132.85	14/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,964.64	14/06/2017	Childrens Services	Agency Placements
TRUSTMARQUE SOLUTIONS LTD	£94,316.70	14/06/2017	Chief Executives	Desktop Support Northgate

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
TRUSTMARQUE SOLUTIONS LTD	£5,867.96	14/06/2017	Chief Executives	Desktop Support Northgate
SAFESITE FACILITIES LTD	£777.60	14/06/2017	Modernisation	IT Hardware
TRUSTMARQUE SOLUTIONS LTD	£21,530.86	14/06/2017	Chief Executives	Desktop Support Northgate
SAFESITE FACILITIES LTD	£833.15	14/06/2017	Modernisation	IT Hardware
EFFECTABLE CONSTRUCTION SERVICES LTD	£16,728.61	14/06/2017	Capital Housing Revenue Acc	Adaptations
TRUSTMARQUE SOLUTIONS LTD	£3,224.88	14/06/2017	Chief Executives	Desktop Support Northgate
BANSAL AND LONG LTD	£3,082.55	14/06/2017	Health and Adult Services	Services by External Providers
UK APOTHECARY LTD	£2,422.81	14/06/2017	Health and Adult Services	Services by External Providers
TEMPLE PHARMACY LTD	£603.33	14/06/2017	Health and Adult Services	Services by External Providers
BANSAL AND LONG LTD	£670.33	14/06/2017	Health and Adult Services	Services by External Providers
VALENTINE HEALTH PARTNERSHIP	£685.00	14/06/2017	Health and Adult Services	Services by External Providers
BANSAL AND LONG LTD	£1,445.00	14/06/2017	Health and Adult Services	Services by External Providers
UK APOTHECARY LTD	£765.00	14/06/2017	Health and Adult Services	Services by External Providers
ALCHEMY FIREWORKS LTD	£18,000.00	14/06/2017	Chief Executives	Green Flag Parks Other Items
CCS MEDIA	£5,785.44	15/06/2017	Chief Executives	Computer Supplies & Stationery
THE KNOWLEDGE ACADEMY LIMITED	£1,422.00	15/06/2017	Chief Executives	Training Expenses
I5BILLION	£11,700.00	15/06/2017	Childrens Services	Computer Software
GREENWICH LEISURE LIMITED	£1,610.00	15/06/2017	Childrens Services	Health & Well Being Bursary Scheme
XMA LIMITED	£30,298.68	15/06/2017	Chief Executives	Equipment Lease
POTTER RAPER PARTNERSHIP	£702.00	15/06/2017	Capital Housing Revenue Acc	Ext Consultants Fees
OXLEAS NHS FOUNDATION TRUST	£15,000.00	15/06/2017	Childrens Services	Other Services
TRANS EUROPEAN TECHNOLOGY	£681.37	15/06/2017	Comm Safety and Environment	Equipment
BIBBY FACTORS MANCHESTER LTD	£25,597.56	15/06/2017	Comm Safety and Environment	Services Private Contractor
RESOURCE FUTURES LIMITED	£3,397.50	15/06/2017	Comm Safety and Environment	Consultants
GATENBY SANDERSON LTD	£5,220.00	15/06/2017	Regeneration Enterprise and Sk	Staff Advertising
GATENBY SANDERSON LTD	£5,220.00	15/06/2017	Regeneration Enterprise and Sk	Staff Advertising
TRUSTMARQUE SOLUTIONS LTD	£22,462.84	15/06/2017	Chief Executives	Desktop Support Northgate
EFFECTABLE CONSTRUCTION SERVICES LTD	£4,674.30	15/06/2017	Capital Housing Revenue Acc	Adaptations
FLOWER SKILLS & TRAINING LTD	£6,999.60	15/06/2017	Regeneration Enterprise and Sk	Services Private Contractor
NIBLOCK (BUILDERS) LTD	£429,515.34	15/06/2017	Capital Housing Revenue Acc	Refurbishment
BURNEY STREET PRACTICE	£568.86	15/06/2017	Health and Adult Services	Medical Services
ARCHITECTURAL DECORATORS LTD	£92,944.80	15/06/2017	Capital Housing Revenue Acc	Refurbishment
SAFESITE FACILITIES LTD	£860.92	15/06/2017	Modernisation	IT Hardware
EFFECTABLE CONSTRUCTION SERVICES LTD	£9,264.25	15/06/2017	Capital Housing Revenue Acc	Adaptations

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T BROWN GROUP LIMITED	£72,237.84	15/06/2017	Capital Housing Revenue Acc	Adaptations
C.L.C. CONTRACTORS LIMITED	£3,197.74	15/06/2017	Housing Services HRA	Rm Buildings Responsive Main
PREPARED MEDIA LTD	£549.60	15/06/2017	Childrens Services	Publicity
T BROWN GROUP LIMITED	£14,329.84	15/06/2017	Housing Services HRA	Rm Buildings Responsive Main
HERTEL SOLUTIONS LTD	£44,147.36	15/06/2017	Housing Services HRA	Water Inspections
KILLGERM CHEMICALS LTD	£706.85	15/06/2017	Comm Safety and Environment	Equipment
REDACTED PERSONAL INFORMATION	£5,342.79	15/06/2017	Capital Housing Revenue Acc	Disturbance
TRUSTMARQUE SOLUTIONS LTD	£55,288.80	15/06/2017	Chief Executives	Desktop Support Northgate
REDACTED PERSONAL INFORMATION	£853.50	15/06/2017	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£806.22	15/06/2017	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£1,192.55	15/06/2017	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£873.77	15/06/2017	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£1,158.05	15/06/2017	Capital Housing Revenue Acc	Disturbance
C&G PROFESSIONAL LTD	£543.75	15/06/2017	Health and Adult Services	Services by External Providers
TERRY TEW SOUND & LIGHT LTD	£772.80	15/06/2017	Health and Adult Services	Equipment
BALTIMORE CONSULTING LTD	£1,260.00	15/06/2017	Childrens Services	Agency Staff
GREENWICH HOUSING RIGHTS	£5,000.00	15/06/2017	Chief Executives	Grants To Voluntary Organ
HARVEST ENERGY LTD	£1,095.91	15/06/2017	Comm Safety and Environment	Vehicle Fuel Ext Contractor
BALTIMORE CONSULTING LTD	£1,500.00	15/06/2017	Childrens Services	Agency Staff
GOLDSTARS HOUSING LTD	£1,240.00	15/06/2017	Housing Services	Rents Other
BALTIMORE CONSULTING LTD	£1,860.00	15/06/2017	Childrens Services	Agency Staff
LAWSON VILLAS LTD	£1,360.00	15/06/2017	Housing Services	Rents Other
BALTIMORE CONSULTING LTD	£1,968.00	15/06/2017	Childrens Services	Agency Staff
SAFE HOMES SE LIMITED	£39,460.65	15/06/2017	Housing Services	Rents Other
BALTIMORE CONSULTING LTD	£1,500.00	15/06/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,080.00	15/06/2017	Childrens Services	Agency Staff
CRESCENT COMMERCIAL STATIONERY & COMPUTER SUPS LTD	£19.74	15/06/2017	Comm Safety and Environment	Stationery
CRESCENT COMMERCIAL STATIONERY & COMPUTER SUPS LTD	£38.94	15/06/2017	Comm Safety and Environment	Stationery
CRESCENT COMMERCIAL STATIONERY & COMPUTER SUPS LTD	£12.60	15/06/2017	Comm Safety and Environment	Stationery
CRESCENT COMMERCIAL STATIONERY & COMPUTER SUPS LTD	£12.60	15/06/2017	Comm Safety and Environment	Stationery
CRESCENT COMMERCIAL STATIONERY & COMPUTER SUPS LTD	£12.60	15/06/2017	Comm Safety and Environment	Stationery
CRESCENT COMMERCIAL STATIONERY & COMPUTER SUPS LTD	£12.60	15/06/2017	Comm Safety and Environment	Stationery
CRESCENT COMMERCIAL STATIONERY & COMPUTER SUPS LTD	£26.00	15/06/2017	Comm Safety and Environment	Stationery
CRESCENT COMMERCIAL STATIONERY & COMPUTER SUPS LTD	£7.19	15/06/2017	Comm Safety and Environment	Stationery

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CRESCENT COMMERCIAL STATIONERY & COMPUTER SUPS LTD	£11.94	15/06/2017	Comm Safety and Environment	Stationery
CRESCENT COMMERCIAL STATIONERY & COMPUTER SUPS LTD	£17.10	15/06/2017	Comm Safety and Environment	Stationery
CRESCENT COMMERCIAL STATIONERY & COMPUTER SUPS LTD	£23.94	15/06/2017	Comm Safety and Environment	Stationery
CRESCENT COMMERCIAL STATIONERY & COMPUTER SUPS LTD	£7.14	15/06/2017	Comm Safety and Environment	Stationery
CRESCENT COMMERCIAL STATIONERY & COMPUTER SUPS LTD	£106.79	15/06/2017	Comm Safety and Environment	Stationery
CRESCENT COMMERCIAL STATIONERY & COMPUTER SUPS LTD	£23.99	15/06/2017	Comm Safety and Environment	Stationery
CRESCENT COMMERCIAL STATIONERY & COMPUTER SUPS LTD	£39.54	15/06/2017	Comm Safety and Environment	Stationery
CRESCENT COMMERCIAL STATIONERY & COMPUTER SUPS LTD	£46.74	15/06/2017	Comm Safety and Environment	Stationery
CRESCENT COMMERCIAL STATIONERY & COMPUTER SUPS LTD	£27.59	15/06/2017	Comm Safety and Environment	Stationery
CRESCENT COMMERCIAL STATIONERY & COMPUTER SUPS LTD	£53.82	15/06/2017	Comm Safety and Environment	Stationery
CRESCENT COMMERCIAL STATIONERY & COMPUTER SUPS LTD	£10.73	15/06/2017	Comm Safety and Environment	Stationery
ERITH CONTRACTORS LTD	£28,080.00	15/06/2017	Comm Safety and Environment	Asbestos Analysis
ERITH CONTRACTORS LTD	£9,180.00	15/06/2017	Comm Safety and Environment	Asbestos Analysis
ERITH CONTRACTORS LTD	£7,500.00	15/06/2017	Comm Safety and Environment	Asbestos Analysis
REDACTED PERSONAL INFORMATION	£19,625.00	15/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£8,375.00	15/06/2017	Health and Adult Services	Services Private Contractor
VOYAGE I LTD	£7,032.00	15/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,830.08	15/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,440.00	15/06/2017	Health and Adult Services	Services Private Contractor
CHOICE SUPPORT LTD	£3,777.20	15/06/2017	Health and Adult Services	Supported Living
CHOICE SUPPORT LTD	£3,705.72	15/06/2017	Health and Adult Services	Supported Living
CHOICE SUPPORT LTD	£4,011.84	15/06/2017	Health and Adult Services	Supported Living
CHOICE SUPPORT LTD	£3,452.88	15/06/2017	Health and Adult Services	Supported Living
CRAEGMOOR OAKS SIDCUP PRIORY	£2,690.28	15/06/2017	Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£3,679.36	15/06/2017	Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£3,679.36	15/06/2017	Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£3,760.00	15/06/2017	Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£3,355.00	15/06/2017	Health and Adult Services	Private Sector Nursing Homes
OASIS CARE & TRAINING AGENCY	£1,506.90	15/06/2017	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£7,979.08	15/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,264.20	15/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,400.00	15/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£8,716.00	15/06/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£1,876.04	15/06/2017	Health and Adult Services	Private Sector Nursing Homes

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REDACTED PERSONAL INFORMATION	£9,584.40	15/06/2017	Health and Adult Services	Supported Living
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,509.75	15/06/2017	Health and Adult Services	Private Sector Nursing Homes
CHOICE SUPPORT LTD	£2,275.40	15/06/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£6,427.20	15/06/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£6,427.20	15/06/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£6,641.44	15/06/2017	Health and Adult Services	Supported Living
MONDALE ESTATES LTD	£807.84	15/06/2017	Childrens Services	LC Independent Living
MONDALE ESTATES LTD	£807.84	15/06/2017	Childrens Services	LC Independent Living
MONDALE ESTATES LTD	£778.99	15/06/2017	Childrens Services	Agency Placements
PRESTIGE NURSING	£1,032.94	15/06/2017	Childrens Services	Private Home Help Domestic
PRESTIGE NURSING	£1,261.70	15/06/2017	Childrens Services	Private Home Help Domestic
BARNES GOLD LIMITED	£79,590.00	15/06/2017	Housing Services	Rents Other
TNT (UK) LIMITED	£7,344.43	16/06/2017	Chief Executives	Document Archive
TNT (UK) LIMITED	£1,176.00	16/06/2017	Chief Executives	Document Archive
BALTIMORE CONSULTING LTD	£1,350.00	16/06/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,188.00	16/06/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£2,160.00	16/06/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,860.00	16/06/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£642.00	16/06/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£2,160.00	16/06/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£2,160.00	16/06/2017	Childrens Services	Agency Staff
THAMES GATEWAY PROPERTIES LTD	£961.00	16/06/2017	Housing Services	Rents Other
SOUTHEAST SERVICES	£1,875.00	16/06/2017	Housing Services	Rents Other
LONDON RENTALS & SALES LTD	£899.00	16/06/2017	Housing Services	Rents Other
SOUTH EAST RESIDENTIALS LIMITED	£12,679.00	16/06/2017	Housing Services	Rents Other
CAPITAL HOMES SERVICES LTD	£1,674.00	16/06/2017	Housing Services	Rents Other
BALTIMORE CONSULTING LTD	£1,350.00	16/06/2017	Childrens Services	Agency Staff
THE BROMWELL GROUP	£3,160.00	16/06/2017	Housing Services	Rents Other
DE VERE VENUES LTD	£2,104.40	16/06/2017	Childrens Services	Other Services
CROWN HOUSING LTD	£8,556.00	16/06/2017	Housing Services	Rents Other
ZFA LIMITED	£4,477.20	16/06/2017	Housing Services	Rents Other
MAHN ESTATES LTD	£1,122.00	16/06/2017	Housing Services	Rents Other
MARITIME PROPERTIES LTD	£24,292.20	16/06/2017	Housing Services	Rents Other
ADVOCACY FOR OLDER PEOPLE	£4,375.00	16/06/2017	Health and Adult Services	Printing

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HYTYME LTD	£3,001.20	16/06/2017	Housing Services	Rents Other
ADVOCACY FOR OLDER PEOPLE	£3,317.00	16/06/2017	Health and Adult Services	Printing
INTEC FOR BUSINESS LIMITED	£3,600.00	16/06/2017	Chief Executives	Professional Fees
THE T P PARTNERSHIP	£1,854.00	16/06/2017	Regeneration Enterprise and Sk	Window Cleaning
THE T P PARTNERSHIP	£1,143.00	16/06/2017	Regeneration Enterprise and Sk	Window Cleaning
EILEEN MURPHY CONSULTANTS	£4,200.00	16/06/2017	Childrens Services	Professional Fees
CLAIRE GIBBINS	£840.00	16/06/2017	Childrens Services	Prof Serv Consult Advice Curri
SUE MORROW	£1,375.00	16/06/2017	Childrens Services	Prof Serv Consult Advice Curri
MARK FENN	£570.00	16/06/2017	Childrens Services	Sessional
REDACTED PERSONAL INFORMATION	£1,399.35	16/06/2017	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£1,865.80	16/06/2017	Childrens Services	Supply/Sessional Normal Tlme
MURIELLE RANDELL	£525.00	16/06/2017	Childrens Services	Prof Serv Consult Advice Curri
IAN MOHABIR	£560.00	16/06/2017	Chief Executives	Agency Staff
CHUBB FIRE LIMITED	£540.44	16/06/2017	Housing Services HRA	Misc
EVOLVE PARTNERSHIP LTD	£2,101.92	16/06/2017	Housing Services HRA	Professional Fees
TCS COMPUTER SERVICES LTD	£3,330.00	16/06/2017	Chief Executives	Computer Software
T BROWN GROUP LIMITED	£6,807.23	16/06/2017	Capital Housing Revenue Acc	General Payments
T BROWN GROUP LIMITED	£8,363.35	16/06/2017	Capital Housing Revenue Acc	General Payments
LOGICALIS UK LIMITED	£825.00	16/06/2017	Chief Executives	Services Private Contractor
MITIE TECHNICAL FACILITIES MANAGEMENT	£10,963.22	16/06/2017	Housing Services HRA	Communal Plant Maintenance
MITIE TECHNICAL FACILITIES MANAGEMENT	£32,570.91	16/06/2017	Housing Services HRA	Communal Plant Maintenance
RACHEL BRICKS PROPERTIES	£26,242.50	16/06/2017	Housing Services	Rents Other
LEARNING TREE INTERNATIONAL LTD	£1,554.00	16/06/2017	Chief Executives	Training Expenses
THAMES GATEWAY PROPERTIES LTD	£501.50	16/06/2017	Housing Services	Rents Other
LEARNING TREE INTERNATIONAL LTD	£1,194.00	16/06/2017	Chief Executives	Services Private Contractor
LEARNING TREE INTERNATIONAL LTD	£1,194.00	16/06/2017	Chief Executives	Training Expenses
PUBLIC ANALYST SCIENTIFIC SERVICES LTD	£2,310.00	16/06/2017	Comm Safety and Environment	Other Services
PUBLIC ANALYST SCIENTIFIC SERVICES LTD	£720.00	16/06/2017	Comm Safety and Environment	Subscriptions
DAVID BLACK	£840.00	16/06/2017	Childrens Services	Prof Serv Consult Advice Curri
MELANIE BERENGER T/A B DANCE SCHOOL	£1,000.00	16/06/2017	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£560.00	16/06/2017	Childrens Services	Other Services
JASON KEENAN-SMITH	£800.00	16/06/2017	Childrens Services	Prof Serv Con Adv Non Curric
IAN MOHABIR	£560.00	16/06/2017	Chief Executives	Agency Staff
THAMES ELECTRICAL SUPPLIES	£654.00	16/06/2017	Housing Services HRA	Environmental

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COMPUTERSHARE VOUCHER SERVICES	£1,238.14	16/06/2017	Chief Executives	Postal Machine Rental & Maintenance
GREENWICH SERVICE PLUS LIMITED	£29,671.80	16/06/2017	Childrens Services	Operational Normal Time
GREENWICH SERVICE PLUS LIMITED	£2,918.00	16/06/2017	Childrens Services	Operational Normal Time
GREENWICH SERVICE PLUS LIMITED	£10,564.48	16/06/2017	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	£133,202.36	16/06/2017	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	£21,066.43	16/06/2017	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	£4,872.48	16/06/2017	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	-£4,060.40	16/06/2017	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	£76,107.41	16/06/2017	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	£28,719.26	16/06/2017	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	-£23,932.72	16/06/2017	Childrens Services	Vehicle Hire
REDACTED PERSONAL INFORMATION	£660.00	16/06/2017	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£2,000.00	16/06/2017	Childrens Services	Other Services
KIDS	£10,500.00	16/06/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£7,938.00	16/06/2017	Childrens Services	Services Other Local Author
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,080.97	16/06/2017	Housing Services	Materials
REDACTED PERSONAL INFORMATION	£4,160.00	16/06/2017	Childrens Services	Services Other Local Author
MALLARD CONSULTANCY LTD	£3,000.00	16/06/2017	Comm Safety and Environment	Professional Fees
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£702.44	16/06/2017	Housing Services	Materials
REDACTED PERSONAL INFORMATION	£48,242.83	16/06/2017	Childrens Services	Services Other Local Author
ENHANCE EHC LTD	£2,026.80	16/06/2017	Childrens Services	Professional Fees
ENHANCE EHC LTD	£7,783.68	16/06/2017	Childrens Services	Professional Fees
LONDON BOROUGH OF BROMLEY	£2,167.12	16/06/2017	Childrens Services	Vehicle Hire External Hired
EAST SUSSEX COUNTY COUNCIL	£4,458.57	16/06/2017	Childrens Services	Vehicle Hire External Hired
J & M RANDALL	£9,017.24	16/06/2017	NS General Fund	General Payments
J & M RANDALL	-£2,176.20	16/06/2017	Housing Services	Ext Inc Other Recover Charges
J & M RANDALL	-£6.00	16/06/2017	Housing Services	Stationery
FIELDWHITE SERVICES	£7,412.67	16/06/2017	NS General Fund	General Payments
FIELDWHITE SERVICES	-£1,130.75	16/06/2017	Housing Services	Ext Inc Other Recover Charges
FIELDWHITE SERVICES	-£3.00	16/06/2017	Housing Services	Stationery
J & M RANDALL	£5,251.13	16/06/2017	NS General Fund	General Payments
GREENWICH SERVICE PLUS LIMITED	£47,563.20	16/06/2017	Regeneration Enterprise and Sk	FM Services External Contract
GREENWICH SERVICE PLUS LIMITED	£155,794.50	16/06/2017	Regeneration Enterprise and Sk	FM Services External Contract
GREENWICH SERVICE PLUS LIMITED	£5,750.35	16/06/2017	Regeneration Enterprise and Sk	FM Services External Contract

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REDACTED PERSONAL INFORMATION	£5,395.41	16/06/2017	Capital Housing Revenue Acc	Disturbance
GREENWICH SERVICE PLUS LIMITED	£8,575.73	16/06/2017	Comm Safety and Environment	Services by External Providers
REDACTED PERSONAL INFORMATION	£5,800.00	16/06/2017	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£5,307.20	16/06/2017	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£5,800.00	16/06/2017	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£4,851.37	16/06/2017	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£850.70	16/06/2017	Capital Housing Revenue Acc	Disturbance
JANE WALKER CONSULTANCY LTD	£1,920.00	16/06/2017	Health and Adult Services	Services Private Contractor
LUCY ATHERTON	£1,495.00	16/06/2017	Childrens Services	Prof Serv Consult Advice Curri
NICKY GARLAND	£2,520.00	16/06/2017	Eltham Crematorium Revenue	Organist
RICHARD PILLINER	£2,800.00	16/06/2017	Eltham Crematorium Revenue	Organist
KATIE FORD	£2,990.00	16/06/2017	Childrens Services	Prof Serv Consult Advice Curri
REDACTED PERSONAL INFORMATION	£3,720.00	16/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,840.00	16/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,751.36	16/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,751.32	16/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,320.00	16/06/2017	Health and Adult Services	Private Sector Nursing Homes
ELEANOR NURSING AND SOCIAL CARE LTD	£760.97	16/06/2017	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£19,042.99	16/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,730.82	16/06/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£5,150.80	16/06/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,836.20	16/06/2017	Health and Adult Services	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	£1,085.00	16/06/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£2,700.00	16/06/2017	Childrens Services	Services Voluntary Org
REDACTED PERSONAL INFORMATION	£8,750.00	16/06/2017	Childrens Services	Agency Placements
BUPA CARE HOMES (CFHCARE) LIMITED	£3,024.14	16/06/2017	Health and Adult Services	Services Private Contractor
FUSION PEOPLE LIMITED	£813.60	16/06/2017	Childrens Services	Private Home Help Domestic
FUSION PEOPLE LIMITED	£837.82	16/06/2017	Childrens Services	Private Home Help Domestic
REDACTED PERSONAL INFORMATION	£4,782.85	16/06/2017	Childrens Services	Agency Placements
FUSION PEOPLE LIMITED	£653.78	16/06/2017	Childrens Services	Private Home Help Domestic
ANGELS ABODE LIMITED	£900.00	16/06/2017	Health and Adult Services	Rents Other
SYNERGY FOSTERING LIMITED	£3,720.00	16/06/2017	Childrens Services	Agency Placements
ANCHOR FOSTERCARE SERVICES LIMITED	£546.42	16/06/2017	Childrens Services	Agency Placements
SUPREME CARE SERVICES LTD	£2,511.90	16/06/2017	Health and Adult Services	Private Home Help Domestic Misc

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SUPREME CARE SERVICES LTD	£882.90	16/06/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£741.84	16/06/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£503.68	16/06/2017	Health and Adult Services	ISF Personal Care
SUPREME CARE SERVICES LTD	£719.58	16/06/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£556.64	16/06/2017	Health and Adult Services	ISF Personal Care
SUPREME CARE SERVICES LTD	£1,589.22	16/06/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£835.08	16/06/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£2,158.74	16/06/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£1,926.30	16/06/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£647.01	16/06/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£1,173.96	16/06/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,820.48	16/06/2017	Health and Adult Services	Services Private Contractor
SUPREME CARE SERVICES LTD	£644.85	16/06/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£1,197.21	16/06/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£556.92	16/06/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£648.96	16/06/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£878.21	16/06/2017	Health and Adult Services	ISF Personal Care
SUPREME CARE SERVICES LTD	£1,880.61	16/06/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£503.72	16/06/2017	Health and Adult Services	ISF Personal Care
SUPREME CARE SERVICES LTD	£876.42	16/06/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£510.12	16/06/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£529.74	16/06/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£1,615.74	16/06/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£504.27	16/06/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£543.54	16/06/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£927.92	16/06/2017	Health and Adult Services	ISF Personal Care
SUPREME CARE SERVICES LTD	£1,056.14	16/06/2017	Health and Adult Services	Private Home Help Domestic Misc
HEATH FARM FAM SERVS LTD T/A HEATH FARM FOSTERING	£5,150.40	16/06/2017	Childrens Services	Agency Placements
HEATH FARM FAM SERVS LTD T/A HEATH FARM FOSTERING	£5,322.08	16/06/2017	Childrens Services	Agency Placements
STAR CARE UK LTD	£1,838.18	16/06/2017	Health and Adult Services	Private Home Help Domestic Misc
PAUSH LIMITED	£706.08	16/06/2017	Health and Adult Services	Professional Fees
DR PALLAVI BAICHOO-AJGAYBEE	£697.00	16/06/2017	Health and Adult Services	Professional Fees
OCCUPATIONAL SERVICE SOLUTIONS LIMITED	£957.24	16/06/2017	Health and Adult Services	BIA's (Best Interest Assessment)
OCCUPATIONAL SERVICE SOLUTIONS LIMITED	£955.08	16/06/2017	Health and Adult Services	BIA's (Best Interest Assessment)

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OCCUPATIONAL SERVICE SOLUTIONS LIMITED	£972.36	16/06/2017	Health and Adult Services	BIA's (Best Interest Assessment)
OCCUPATIONAL SERVICE SOLUTIONS LIMITED	£936.72	16/06/2017	Health and Adult Services	BIA's (Best Interest Assessment)
UZAIR ASSOCIATES LIMITED	£1,921.00	16/06/2017	Health and Adult Services	Professional Fees
UZAIR ASSOCIATES LIMITED	£704.60	16/06/2017	Health and Adult Services	Professional Fees
CAREWATCH CARE SERVICES LTD	£2,136.65	16/06/2017	Health and Adult Services	Agency Staff
DONNA HENRY	£1,606.72	16/06/2017	Health and Adult Services	BIA's (Best Interest Assessment)
CAREWATCH CARE SERVICES LTD	£1,342.76	16/06/2017	Health and Adult Services	Agency Staff
CAREWATCH CARE SERVICES LTD	£2,807.94	16/06/2017	Health and Adult Services	Agency Staff
CAREWATCH CARE SERVICES LTD	£1,174.22	16/06/2017	Health and Adult Services	Agency Staff
CAREWATCH CARE SERVICES LTD	£1,849.22	16/06/2017	Health and Adult Services	Agency Staff
ARK HOME HEALTHCARE LIMITED	£2,349.04	16/06/2017	Health and Adult Services	Agency Staff
CAREWATCH CARE SERVICES LTD	£2,068.70	16/06/2017	Health and Adult Services	Agency Staff
CAREWATCH CARE SERVICES LTD	£1,551.53	16/06/2017	Health and Adult Services	Agency Staff
CAREWATCH CARE SERVICES LTD	£898.45	16/06/2017	Health and Adult Services	Agency Staff
CAREWATCH CARE SERVICES LTD	£2,068.70	16/06/2017	Health and Adult Services	Agency Staff
ASK (GREENWICH) LTD	£1,047,901.07	16/06/2017	Health and Adult Services	Block Contracts
REDACTED PERSONAL INFORMATION	£1,865.80	16/06/2017	Childrens Services	Supply/Sessional Normal Tlme
DOLPHIN MOBILITY LTD	£2,430.00	19/06/2017	Capital Housing Revenue Acc	General Payments
HOOPER NAYLOR FRIEND	£10,200.00	19/06/2017	Chief Executives	Rents Other
THE DARTINGTON HALL TRUST	£47,910.24	19/06/2017	Childrens Services	Other Services
THE DARTINGTON HALL TRUST	£10,950.91	19/06/2017	Childrens Services	Other Services
ERITH CONTRACTORS LTD	£15,120.00	19/06/2017	Comm Safety and Environment	Asbestos Analysis
C.L.C. CONTRACTORS LIMITED	£778.93	19/06/2017	Capital Housing Revenue Acc	Adaptations
EFFECTABLE CONSTRUCTION SERVICES LTD	£19,317.91	19/06/2017	Housing Services HRA	Rm Buildings Responsive Main
ARCHITECTURAL DECORATORS LTD	£19,975.07	19/06/2017	Capital Housing Revenue Acc	Refurbishment
REDACTED PERSONAL INFORMATION	£579.50	19/06/2017	Childrens Services	Post adoption/SGO support
KAREN MURCOTT	£1,575.00	19/06/2017	Childrens Services	Supply/Sessional Normal Tlme
ROYAL BOROUGH OF GREENWICH HERITAGE TRUST CIO	£1,790.40	19/06/2017	Health and Adult Services	Charlton Assembly Rms
LANGUAGE PRECISION LTD	£867.83	19/06/2017	Health and Adult Services	Agency Staff
RSM BUILDING CONTRACTORS	£7,081.38	19/06/2017	NS General Fund	General Payments
RSM BUILDING CONTRACTORS	-£3.00	19/06/2017	Housing Services	Stationery
RSM BUILDING CONTRACTORS	-£1,080.21	19/06/2017	Housing Services	Ext Inc Other Recover Charges
TOTAL HYGIENE LIMITED	£3,891.64	19/06/2017	NS General Fund	General Payments
TOTAL HYGIENE LIMITED	-£593.64	19/06/2017	Housing Services	Ext Inc Other Recover Charges

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TOTAL HYGIENE LIMITED	-£6.00	19/06/2017	Housing Services	Stationery
FIELDWHITE SERVICES	£6,194.35	19/06/2017	NS General Fund	General Payments
FIELDWHITE SERVICES	-£3.00	19/06/2017	Housing Services	Stationery
FIELDWHITE SERVICES	-£944.90	19/06/2017	Housing Services	Ext Inc Other Recover Charges
WESTFIELDS HOMES LTD	£3,000.00	19/06/2017	Regeneration Enterprise and Sk	Ext Inc Other Recover Charges
MEANTIME NOMINEE 1 LTD & MEANTIME NOMINEE 2 LTD	£2,602.40	19/06/2017	Chief Executives	Rents Other
MEANTIME NOMINEE 1 LTD & MEANTIME NOMINEE 2 LTD	£2,602.40	19/06/2017	Chief Executives	Rents Other
ENCORE ENVELOPES LIMITED	£755.28	19/06/2017	Chief Executives	Printing External Contract
ENCORE ENVELOPES LIMITED	£755.28	19/06/2017	Chief Executives	Printing External Contract
SOUNDSORBA LTD	£2,116.80	19/06/2017	Health and Adult Services	Equipment
SDK ENVIRONMENTAL LTD	£2,617.60	19/06/2017	Comm Safety and Environment	Services Private Contractor
LIDOKA ESTATES LTD	£40,000.00	19/06/2017	Regeneration Enterprise and Sk	Rents Other
CBRE LTD	£15,172.20	19/06/2017	Chief Executives	Rents Other
GREENWICH SERVICE PLUS LIMITED	£741.00	19/06/2017	Health and Adult Services	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	£50,000.00	19/06/2017	Health and Adult Services	Recharges Between Committee
GREENWICH SERVICE PLUS LIMITED	£1,987.92	19/06/2017	Health and Adult Services	Vehicle Hire for GSP Only
PAGESUITE LIMITED	£594.00	19/06/2017	Chief Executives	Other Services
SINCERE EDUCATION LIMITED	£1,246.55	19/06/2017	Childrens Services	Agency Staff
SOUTH OF ENGLAND FOUNDATION	£825.00	19/06/2017	Childrens Services	Other Services
SOUTH OF ENGLAND FOUNDATION	£825.00	19/06/2017	Childrens Services	Other Services
ISP CENTRAL OFFICE	£946.20	19/06/2017	Childrens Services	Vehicle Hire External Hired
ROSS & ROBERTS LTD	£1,910.00	19/06/2017	Chief Executives	Debt Collection Agency Charges
ME LEARNING LTD	£19,976.40	19/06/2017	Chief Executives	Children's Social Care
J N HANDLEY & SONS	£840.00	19/06/2017	Capital Housing Revenue Acc	Disturbance
J N HANDLEY & SONS	£540.00	19/06/2017	Housing Services HRA	HRA Occupancy Incentives Under Occupancy
J N HANDLEY & SONS	£504.00	19/06/2017	Housing Services HRA	HRA Occupancy Incentives Under Occupancy
J N HANDLEY & SONS	£540.00	19/06/2017	Housing Services HRA	HRA Occupancy Incentives Under Occupancy
LONDON TELECARE LTD T/A UKTELEHEALTHCARE	£660.00	19/06/2017	Health and Adult Services	Subscriptions
J N HANDLEY & SONS	£660.00	19/06/2017	Capital Housing Revenue Acc	Disturbance
J N HANDLEY & SONS	£660.00	19/06/2017	Capital Housing Revenue Acc	Disturbance
J N HANDLEY & SONS	£720.00	19/06/2017	Capital Housing Revenue Acc	Disturbance
J N HANDLEY & SONS	£720.00	19/06/2017	Capital Housing Revenue Acc	Disturbance
STARGAZING ENTERPRISES LIMITED T/A SENINE	£594.00	19/06/2017	Chief Executives	Other Services
J N HANDLEY & SONS	£696.00	19/06/2017	Capital Housing Revenue Acc	Disturbance

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J N HANDLEY & SONS	£720.00	19/06/2017	Capital Housing Revenue Acc	Disturbance
J N HANDLEY & SONS	£540.00	19/06/2017	Capital Housing Revenue Acc	Disturbance
OXLEAS NHS FOUNDATION TRUST	£184,555.00	19/06/2017	Health and Adult Services	Block Contracts
FIRST ABOUT PLUMBING & CARPENTRY LTD	£712.80	19/06/2017	Capital Housing Revenue Acc	Disturbance
HAYS SPECIALIST RECRUITMENT LTD	£17,890.66	19/06/2017	Systems Control Accounts	Expenditure Payments
MANPOWER UK LTD	£36,369.07	19/06/2017	Systems Control Accounts	Expenditure Payments
BLUE OCEAN SERVICES LTD	£2,058.10	19/06/2017	Systems Control Accounts	Expenditure Payments
PENNA PLC	£41,358.38	19/06/2017	Systems Control Accounts	Expenditure Payments
BADENOCH & CLARK	£3,993.85	19/06/2017	Systems Control Accounts	Expenditure Payments
SANTANDER UK PLC	£5,941.24	19/06/2017	Systems Control Accounts	Expenditure Payments
THE OYSTER PARTNERSHIP	£9,600.50	19/06/2017	Systems Control Accounts	Expenditure Payments
PULSE HEALTHCARE LTD	£1,550.40	19/06/2017	Systems Control Accounts	Expenditure Payments
SANCTUARY PERSONNEL LIMITED	£6,269.76	19/06/2017	Systems Control Accounts	Expenditure Payments
MEDICARE FIRST LIMITED	£1,411.20	19/06/2017	Systems Control Accounts	Expenditure Payments
BALTIMORE CONSULTING LTD	£15,954.01	19/06/2017	Systems Control Accounts	Expenditure Payments
SUGARMAN GROUP LTD	£1,302.00	19/06/2017	Systems Control Accounts	Expenditure Payments
REMEDY RECRUITMENT GROUP LTD	£9,076.04	19/06/2017	Systems Control Accounts	Expenditure Payments
LAW ABSOLUTE LIMITED	£2,989.64	19/06/2017	Systems Control Accounts	Expenditure Payments
KENYON BLOCK CONSULTANTS LIMITED	£672.00	19/06/2017	Systems Control Accounts	Expenditure Payments
COMMUNITY RESOURCING LTD T/AS RESOURCING GROUP	£1,167.17	19/06/2017	Systems Control Accounts	Expenditure Payments
VENN GROUP LIMITED	£10,353.84	19/06/2017	Systems Control Accounts	Expenditure Payments
MORGAN HUNT UK LIMITED	£3,519.57	19/06/2017	Systems Control Accounts	Expenditure Payments
RANDSTAD CPE LIMITED	£2,813.21	19/06/2017	Systems Control Accounts	Expenditure Payments
3D RECRUIT LIMITED	£524.00	19/06/2017	Systems Control Accounts	Expenditure Payments
FORTRESS RECRUITMENT LIMITED	£4,049.63	19/06/2017	Systems Control Accounts	Expenditure Payments
EDEN BROWN LIMITED	£5,023.92	19/06/2017	Systems Control Accounts	Expenditure Payments
CARE4HEALTH LIMITED	£1,363.20	19/06/2017	Systems Control Accounts	Expenditure Payments
CALCO SERVICES LIMITED	£1,969.48	19/06/2017	Systems Control Accounts	Expenditure Payments
SONOVATE LTD	£1,729.67	19/06/2017	Systems Control Accounts	Expenditure Payments
MACDONALD & COMPANY FREELANCE LTD	£5,366.98	19/06/2017	Systems Control Accounts	Expenditure Payments
VILLAGE STAFF LIMITED	£8,304.03	19/06/2017	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£2,160.48	19/06/2017	Systems Control Accounts	Expenditure Payments
COMPLETE TREE CARE LIMITED T/A CTC RECRUITMENT	£599.62	19/06/2017	Systems Control Accounts	Expenditure Payments
WINLIGHT CONSULTING LTD T/A WINLIGHT RECRUITMENT	£2,322.99	19/06/2017	Systems Control Accounts	Expenditure Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
TRIUMPH CONSULTANTS LIMITED	£2,245.66	19/06/2017	Systems Control Accounts	Expenditure Payments
HSBC INVOICE FINANCE (UK) LTD	£10,628.12	19/06/2017	Systems Control Accounts	Expenditure Payments
MMP CONSULTANCY LIMITED	£1,541.96	19/06/2017	Systems Control Accounts	Expenditure Payments
CHARLES HUNTER ASSOCIATES LIMITED	£4,123.98	19/06/2017	Systems Control Accounts	Expenditure Payments
ACTION FIRST RECRUITMENT LTD	£6,668.36	19/06/2017	Systems Control Accounts	Expenditure Payments
LIQUID PERSONNEL LTD	£6,803.24	19/06/2017	Systems Control Accounts	Expenditure Payments
BBL TECHNICAL LIMITED	£1,075.20	19/06/2017	Systems Control Accounts	Expenditure Payments
BBL TECHNICAL LIMITED	£2,453.03	19/06/2017	Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LTD	£2,194.52	19/06/2017	Systems Control Accounts	Expenditure Payments
SELICK PARTNERSHIP LIMITED	£2,261.39	19/06/2017	Systems Control Accounts	Expenditure Payments
OSBOURNE RICHARDSON LIMITED	£13,895.27	19/06/2017	Systems Control Accounts	Expenditure Payments
CARITAS RECRUITMENT LIMITED	£11,556.51	19/06/2017	Systems Control Accounts	Expenditure Payments
CAPITAL ENGINEERING PERSONNEL LTD	£2,588.94	19/06/2017	Systems Control Accounts	Expenditure Payments
SKIPTON BUSINESS FINANCE	£12,749.09	19/06/2017	Systems Control Accounts	Expenditure Payments
SERVICE CARE SOLUTIONS LIMITED	£6,098.45	19/06/2017	Systems Control Accounts	Expenditure Payments
MATCHTECH GROUP (UK) LTD	£2,060.06	19/06/2017	Systems Control Accounts	Expenditure Payments
CORUS CONSULTANCY LIMITED	£529.95	19/06/2017	Systems Control Accounts	Expenditure Payments
CARRINGTON BLAKE RECRUITMENT LIMITED	£728.89	19/06/2017	Systems Control Accounts	Expenditure Payments
TEMPEST RESOURCING LTD	£1,419.22	19/06/2017	Systems Control Accounts	Expenditure Payments
EXECUTIVE RESOURCE GROUP LTD	£12,499.14	19/06/2017	Systems Control Accounts	Expenditure Payments
COYLE PERSONNEL PLC	£805.72	19/06/2017	Systems Control Accounts	Expenditure Payments
CLIENT DIRECTS LIMITED	£17,599.32	19/06/2017	Systems Control Accounts	Expenditure Payments
IPEOPLE SOLUTIONS LIMITED	£3,146.84	19/06/2017	Systems Control Accounts	Expenditure Payments
4PUBLIC SECTOR LTD	£723.57	19/06/2017	Systems Control Accounts	Expenditure Payments
BARCLAYS BANK PLC	£1,843.45	19/06/2017	Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LIMITED	£813.93	19/06/2017	Systems Control Accounts	Expenditure Payments
NEXERE CONSULTING LIMITED	£2,641.09	19/06/2017	Systems Control Accounts	Expenditure Payments
NUCO SOLUTIONS LTD	£2,221.14	19/06/2017	Systems Control Accounts	Expenditure Payments
NEXT STEP FOSTERING SERVICES LTD	£3,804.01	19/06/2017	Childrens Services	Agency Placements
ANCHOR FOSTERCARE SERVICES LIMITED	£5,137.01	19/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£549.45	19/06/2017	Childrens Services	Asylum Immigration
SUPREME CARE SERVICES LTD	£1,023.87	19/06/2017	Health and Adult Services	ISF Personal Care
SUPREME CARE SERVICES LTD	£977.26	19/06/2017	Health and Adult Services	ISF Personal Care
PRESTIGE NURSING	£1,067.50	19/06/2017	Health and Adult Services	Private Home Help Domestic Misc

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
PRESTIGE NURSING	£6,755.75	19/06/2017	Health and Adult Services	Private Home Help Domestic Misc
SPENCER AND ARLINGTON LTD	£6,480.00	19/06/2017	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£7,887.60	19/06/2017	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£2,062.52	19/06/2017	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£3,715.52	19/06/2017	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£4,630.72	19/06/2017	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£3,715.52	19/06/2017	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£9,191.00	19/06/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,426.00	19/06/2017	Health and Adult Services	Services Private Contractor
QEF INDEPENDENT LIVING SERVICES	£7,122.52	19/06/2017	Health and Adult Services	Services Private Contractor
QEF INDEPENDENT LIVING SERVICES	£5,012.00	19/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£606.00	19/06/2017	Health and Adult Services	Voluntary Bodies Other Care
SPENCER AND ARLINGTON LTD	£4,130.00	19/06/2017	Health and Adult Services	Supported Living
CHOICE SUPPORT LTD	£2,639.97	19/06/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,320.00	19/06/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,394.09	19/06/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£770.00	19/06/2017	Childrens Services	Other Agency Services
CAPITAL HOMECARE (UK) LIMITED	£530.00	19/06/2017	Childrens Services	Private Home Help Domestic
CAPITAL HOMECARE (UK) LIMITED	£689.28	19/06/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,086.50	19/06/2017	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£12,110.77	19/06/2017	Childrens Services	Agency Placements
CAPITAL HOMECARE (UK) LIMITED	£1,773.60	19/06/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,048.72	19/06/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,086.50	19/06/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£696.96	19/06/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,958.16	19/06/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£502.44	19/06/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£795.00	19/06/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£942.72	19/06/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£728.16	19/06/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£589.88	19/06/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,410.24	19/06/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£537.12	19/06/2017	Health and Adult Services	Private Home Help Domestic Misc
SANCTUARY CARE LTD	£2,684.44	19/06/2017	Health and Adult Services	Private Sector Nursing Homes

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CAPITAL HOMECARE (UK) LIMITED	£1,753.48	19/06/2017	Health and Adult Services	Private Home Help Domestic Misc
SANCTUARY CARE LTD	£3,266.64	19/06/2017	Health and Adult Services	Private Sector Nursing Homes
CAPITAL HOMECARE (UK) LIMITED	£1,875.12	19/06/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,358.92	19/06/2017	Health and Adult Services	ISF Personal Care
SANCTUARY CARE LTD	£2,247.84	19/06/2017	Health and Adult Services	Services Private Contractor
CAPITAL HOMECARE (UK) LIMITED	£507.60	19/06/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,457.50	19/06/2017	Health and Adult Services	ISF Personal Care
SANCTUARY CARE LTD	£3,129.16	19/06/2017	Health and Adult Services	Private Sector Nursing Homes
CAPITAL HOMECARE (UK) LIMITED	£1,219.68	19/06/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£712.56	19/06/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,328.16	19/06/2017	Health and Adult Services	Private Home Help Domestic Misc
SANCTUARY CARE LTD	£2,921.92	19/06/2017	Health and Adult Services	Private Sector Nursing Homes
CAPITAL HOMECARE (UK) LIMITED	£669.84	19/06/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,441.92	19/06/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,226.56	19/06/2017	Health and Adult Services	ISF Personal Care
SANCTUARY CARE LTD	£3,129.60	19/06/2017	Health and Adult Services	Private Sector Nursing Homes
CAPITAL HOMECARE (UK) LIMITED	£980.50	19/06/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£682.42	19/06/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£571.92	19/06/2017	Health and Adult Services	Private Home Help Domestic Misc
SANCTUARY CARE LTD	£2,247.84	19/06/2017	Health and Adult Services	Services Private Contractor
CAPITAL HOMECARE (UK) LIMITED	£518.40	19/06/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,265.12	19/06/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,126.25	19/06/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£2,311.92	19/06/2017	Health and Adult Services	Private Home Help Domestic Misc
SANCTUARY CARE LTD	£3,129.60	19/06/2017	Health and Adult Services	Private Sector Nursing Homes
CAPITAL HOMECARE (UK) LIMITED	£1,132.56	19/06/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£522.72	19/06/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£799.68	19/06/2017	Health and Adult Services	Private Home Help Domestic Misc
SANCTUARY CARE LTD	£2,810.48	19/06/2017	Health and Adult Services	Private Sector Nursing Homes
CAPITAL HOMECARE (UK) LIMITED	£1,409.52	19/06/2017	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£784.08	19/06/2017	Health and Adult Services	Private Home Help Domestic Misc
SANCTUARY CARE LTD	£3,129.60	19/06/2017	Health and Adult Services	Private Sector Nursing Homes
CAPITAL HOMECARE (UK) LIMITED	£1,742.40	19/06/2017	Health and Adult Services	Private Home Help Domestic Misc
SANCTUARY CARE LTD	£2,715.20	19/06/2017	Health and Adult Services	Private Sector Nursing Homes

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CAPITAL HOMECARE (UK) LIMITED	£2,090.88	19/06/2017	Health and Adult Services	Private Home Help Domestic Misc
SANCTUARY CARE LTD	£2,247.84	19/06/2017	Health and Adult Services	Services Private Contractor
CAPITAL HOMECARE (UK) LIMITED	£1,762.60	19/06/2017	Health and Adult Services	Private Home Help Domestic Misc
SANCTUARY CARE LTD	£2,238.52	19/06/2017	Health and Adult Services	Services Private Contractor
CAPITAL HOMECARE (UK) LIMITED	£649.60	19/06/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£636.00	19/06/2017	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£784.08	19/06/2017	Health and Adult Services	Private Home Help Domestic Misc
SANCTUARY CARE LTD	£3,124.88	19/06/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,238.52	19/06/2017	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£3,037.88	19/06/2017	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£3,129.60	19/06/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,715.20	19/06/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,152.44	19/06/2017	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£2,308.97	19/06/2017	Health and Adult Services	Private Sector Nursing Homes
ORDINARY LIVING LTD	£3,877.44	19/06/2017	Health and Adult Services	Supported Living
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£849.12	19/06/2017	Health and Adult Services	PS Residential Respite Care
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,392.98	19/06/2017	Health and Adult Services	PS Residential Respite Care
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,031.92	19/06/2017	Health and Adult Services	Services Private Contractor
ORDINARY LIVING LTD	£5,252.00	19/06/2017	Health and Adult Services	Supported Living
ORDINARY LIVING LTD	£3,434.00	19/06/2017	Health and Adult Services	Supported Living
ORDINARY LIVING LTD	£5,656.00	19/06/2017	Health and Adult Services	Supported Living
ORDINARY LIVING LTD	£2,121.00	19/06/2017	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£8,060.00	19/06/2017	Health and Adult Services	Services Private Contractor
SOUTHEAST SERVICES	£992.50	19/06/2017	Housing Services	Rents Other
MUTUAL VENTURES LIMITED	£18,240.00	19/06/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£592.20	19/06/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£500.20	19/06/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£607.44	19/06/2017	Childrens Services	Residence Orders - Section 8 Payments
WATER DIRECT LIMITED	£873.60	19/06/2017	Chief Executives	Other Services
SITEIMPROVE LIMITED	£1,432.67	20/06/2017	Chief Executives	Small Systems Budget
ARJOHUNTLEIGH UK	£565.85	20/06/2017	Health and Adult Services	Hoist Machine Repairs
PRIMARY AMBULANCE SERVICES LTD	£510.00	20/06/2017	Health and Adult Services	Travel Expenses
EVOLVE PARTNERSHIP LTD	£1,786.63	20/06/2017	Housing Services HRA	Professional Fees
RICOH UK LTD	£4,030.38	20/06/2017	Childrens Services	Photocopying

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
GOVNET COMMUNICATIONS	£534.00	20/06/2017	Childrens Services	Conference Expenses
BESPOKE CFT LIMITED	£1,680.00	20/06/2017	Childrens Services	Other Services
EVOLUTION INTERNET MARKETING LLP	£3,600.00	20/06/2017	Childrens Services	Other Services
TRINITY MIRROR PRINTING WATFORD LIMITED	£3,885.63	20/06/2017	Chief Executives	Printing External Contract
TRINITY MIRROR PRINTING WATFORD LIMITED	£378.95	20/06/2017	Chief Executives	Printing External Contract
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£1,800.00	20/06/2017	Comm Safety and Environment	Asbestos Analysis
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£2,160.00	20/06/2017	Comm Safety and Environment	Asbestos Analysis
LLOYDS TSB COMMERCIAL FINANCE LTD	£576.00	20/06/2017	Comm Safety and Environment	Asbestos Analysis
PHS GROUP PLC	£568.30	20/06/2017	Regeneration Enterprise and Sk	Equipment
OCOBASE LTD	£712.50	20/06/2017	Housing Services HRA	Rents Other
NORTHGATE PUBLIC SERVICES (UK) LTD	£633.84	20/06/2017	Health and Adult Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,086.00	20/06/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£2,276.50	20/06/2017	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,490.10	20/06/2017	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,490.10	20/06/2017	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,365.90	20/06/2017	Childrens Services	Services by External Providers
LOOMIS UK LIMITED	£1,339.68	20/06/2017	Chief Executives	Services Private Contractor
THAMES ELECTRICAL SUPPLIES	£2,040.23	20/06/2017	Capital Housing Revenue Acc	General Payments
OXLEAS NHS FOUNDATION TRUST	£1,184.35	20/06/2017	Childrens Services	Other Services
MUTUAL VENTURES LIMITED	£23,040.00	20/06/2017	Childrens Services	Other Services
SOCIAL & LOCAL CIC	£723.00	20/06/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£500.00	20/06/2017	Chief Executives	Refunds
SOCIAL & LOCAL CIC	£4,740.00	20/06/2017	Childrens Services	Professional Fees
CASTLE WATER LIMITED	£2,558.89	20/06/2017	Comm Safety and Environment	Water
CASTLE WATER LIMITED	£729.60	20/06/2017	Comm Safety and Environment	Water
INTEC FOR BUSINESS LIMITED	£1,296.00	20/06/2017	Chief Executives	Professional Fees
CASTLE WATER LIMITED	£605.83	20/06/2017	Comm Safety and Environment	Water
ST ANDREW GUIDE AND SCOUT SUPPORTERS ASSOCIATION	£2,500.00	20/06/2017	Chief Executives	Misc
CASTLE WATER LIMITED	£2,151.49	20/06/2017	Comm Safety and Environment	Water
GREENWICH SERVICE PLUS LIMITED	£2,162.00	20/06/2017	Comm Safety and Environment	Cleaning Serv In House Trad
OXLEAS NHS FOUNDATION TRUST	£31,039.75	20/06/2017	Health and Adult Services	Other Agency Services
MDP COMMUNICATION SERVICES	£3,477.60	20/06/2017	Capital Housing Revenue Acc	General Payments
GREENWICH SERVICE PLUS LIMITED	£1,188.68	20/06/2017	Comm Safety and Environment	Cleaning Serv In House Trad
GREENWICH SERVICE PLUS LIMITED	£6,598.43	20/06/2017	Comm Safety and Environment	Cleaning Serv In House Trad

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
GREENWICH SERVICE PLUS LIMITED	£932.96	20/06/2017	Comm Safety and Environment	Cleaning Serv In House Trad
GREENWICH SERVICE PLUS LIMITED	£530.58	20/06/2017	Comm Safety and Environment	Cleaning Serv In House Trad
SDK ENVIRONMENTAL LTD	£2,942.80	20/06/2017	Comm Safety and Environment	Services Private Contractor
MDP COMMUNICATION SERVICES	£1,860.71	20/06/2017	Capital Housing Revenue Acc	General Payments
GREENWICH SERVICE PLUS LIMITED	£952.12	20/06/2017	Regeneration Enterprise and Sk	Water
GREENWICH SERVICE PLUS LIMITED	£952.12	20/06/2017	Regeneration Enterprise and Sk	Water
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£643.80	20/06/2017	Housing Services HRA	Materials
GREENWICH SERVICE PLUS LIMITED	£614.63	20/06/2017	Regeneration Enterprise and Sk	FM Services External Contract
EMJ MANAGEMENT LTD	£535.34	20/06/2017	Housing Services HRA	Clothing & Uniforms
BRIDGE 86 LIMITED	£37,333.33	20/06/2017	Health and Adult Services	Other Agency Services
BRIDGE 86 LIMITED	£50,000.00	20/06/2017	Health and Adult Services	Other Agency Services
HAGS- SMP LIMITED	£1,104.00	20/06/2017	Housing Services HRA	Play Equipment Maintenance
ENCORE ENVELOPES LIMITED	£837.00	20/06/2017	Regeneration Enterprise and Sk	Stationery
EMMAUS GREENWICH	£740.65	20/06/2017	Housing Services HRA	Voids
A & T FLOORING LIMITED	£1,630.80	20/06/2017	Capital Housing Revenue Acc	Safety
WELFARE CALL (LAC) LTD	£10,800.00	20/06/2017	Childrens Services	Other Services
QUALITY MEDICAL SOLUTIONS LIMITED	£1,656.00	20/06/2017	Health and Adult Services	Services by External Providers
Q-MATIC UK LTD	£18,314.40	20/06/2017	Chief Executives	Misc
THE ANNA FREUD CENTRE	£2,000.00	20/06/2017	Childrens Services	Training Expenses
GREENWICH LEISURE LIMITED	£1,336.40	20/06/2017	Health and Adult Services	Waterfront Project
POLLOCK LIFTS	£9,318.00	20/06/2017	Capital Housing Revenue Acc	General Payments
GREENWICH LEISURE LIMITED	£976.20	20/06/2017	Health and Adult Services	Waterfront Project
ROYAL BOROUGH OF GREENWICH HERITAGE TRUST CIO	£5,623.89	20/06/2017	Health and Adult Services	Charlton Assembly Rms
HOME-START GREENWICH	£15,000.00	20/06/2017	Childrens Services	Equipment
D CATCHESIDES LTD	£3,420.00	20/06/2017	Housing Services HRA	Services Private Contractor
KAREN CRAWLEY	£612.60	20/06/2017	Health and Adult Services	Other Agency Services
COLLATE SYSTEMS LIMITED	£42,600.00	20/06/2017	Childrens Services	Professional Fees
GAD PA AGENCY	£2,000.00	20/06/2017	Health and Adult Services	Grants To Voluntary Organ
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,018.82	20/06/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,761.94	20/06/2017	Health and Adult Services	Private Sector Nursing Homes
THE CAMDEN SOCIETY	£720.00	20/06/2017	Health and Adult Services	Client Support
THE CAMDEN SOCIETY	£720.00	20/06/2017	Health and Adult Services	Client Support
HEADWAY SELNWK LTD	£960.00	20/06/2017	Health and Adult Services	Voluntary Bodies Other Care
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,072.57	20/06/2017	Health and Adult Services	Services Private Contractor

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HEADWAY SELNWK LTD	£704.00	20/06/2017	Health and Adult Services	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£768.00	20/06/2017	Health and Adult Services	Client Support
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,296.00	20/06/2017	Childrens Services	LC Independent Living
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£572.00	20/06/2017	Health and Adult Services	Voluntary Bodies Other Care
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£4,296.00	20/06/2017	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£4,296.00	20/06/2017	Childrens Services	Agency Placements
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£572.00	20/06/2017	Health and Adult Services	Voluntary Bodies Other Care
MONDALE ESTATES LTD	£807.84	20/06/2017	Childrens Services	LC Semi Independent Group
MONDALE ESTATES LTD	£807.84	20/06/2017	Childrens Services	LC Semi Independent Group
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	20/06/2017	Health and Adult Services	Voluntary Bodies Other Care
LONDON CARE LTD	£516.25	20/06/2017	Health and Adult Services	Private Home Help Domestic Misc
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	20/06/2017	Health and Adult Services	Voluntary Bodies Other Care
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£2,306.52	20/06/2017	Childrens Services	Agency Placements
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£1,443.76	20/06/2017	Health and Adult Services	Voluntary Bodies Other Care
LONDON CARE LTD	£918.19	20/06/2017	Health and Adult Services	Private Home Help Domestic Misc
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£572.00	20/06/2017	Health and Adult Services	Voluntary Bodies Other Care
LONDON CARE LTD	£1,829.00	20/06/2017	Health and Adult Services	ISF Personal Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£572.00	20/06/2017	Health and Adult Services	Voluntary Bodies Other Care
LONDON CARE LTD	£885.00	20/06/2017	Health and Adult Services	Private Home Help Domestic Misc
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£572.00	20/06/2017	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£572.00	20/06/2017	Health and Adult Services	Voluntary Bodies Other Care
LONDON CARE LTD	£826.00	20/06/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£1,283.25	20/06/2017	Health and Adult Services	ISF Personal Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£572.00	20/06/2017	Health and Adult Services	Voluntary Bodies Other Care
LONDON CARE LTD	£619.50	20/06/2017	Health and Adult Services	Private Home Help Domestic Misc
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	20/06/2017	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	20/06/2017	Health and Adult Services	Voluntary Bodies Other Care
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,152.00	20/06/2017	Childrens Services	LC Independent Living
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£780.00	20/06/2017	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£572.00	20/06/2017	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	20/06/2017	Health and Adult Services	Voluntary Bodies Other Care
RAINBOW FOSTERING SERVICES LIMITED	£3,374.57	20/06/2017	Childrens Services	Agency Placements
RAINBOW FOSTERING SERVICES LIMITED	£2,721.43	20/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,400.00	20/06/2017	Childrens Services	Other Agency Services

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£13,250.00	20/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,540.00	20/06/2017	Childrens Services	Other Agency Services
REDACTED PERSONAL INFORMATION	£2,879.80	20/06/2017	Childrens Services	Agency Placements
CAMS LTD T/AS KINDERCARE FOSTERING	£3,299.64	20/06/2017	Childrens Services	Agency Placements
CAMS LTD T/AS KINDERCARE FOSTERING	£3,299.64	20/06/2017	Childrens Services	Agency Placements
CAREWATCH CARE SERVICES LTD	£524.12	20/06/2017	Health and Adult Services	Private Home Help Domestic Misc
MEARS HOMECARE LTD	£1,974.10	20/06/2017	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£1,269.42	20/06/2017	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£702.27	20/06/2017	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£2,350.92	20/06/2017	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£589.95	20/06/2017	Health and Adult Services	Private Home Help Domestic Misc
CRAEGMOOR OAKS SIDCUP PRIORY	£2,357.14	20/06/2017	Health and Adult Services	Private Sector Nursing Homes
CAREWATCH CARE SERVICES LTD	£546.03	20/06/2017	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£1,335.78	20/06/2017	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£708.60	20/06/2017	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£1,648.54	20/06/2017	Health and Adult Services	ISF Personal Care
CAREWATCH CARE SERVICES LTD	£7,891.44	20/06/2017	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£645.42	20/06/2017	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£1,826.73	20/06/2017	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£565.44	20/06/2017	Health and Adult Services	ISF Personal Care
CAREWATCH CARE SERVICES LTD	£834.48	20/06/2017	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£2,015.74	20/06/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,449.88	20/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,149.96	20/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,500.00	20/06/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£3,220.20	20/06/2017	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£1,228.50	20/06/2017	Childrens Services	Contact Services Agency
CAREWATCH CARE SERVICES LTD	£508.59	20/06/2017	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£1,764.56	20/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£535.65	20/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£850.93	20/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£772.16	20/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,000.49	20/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,543.36	20/06/2017	Health and Adult Services	Greenwich Home Support

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CARE OUTLOOK LTD	£992.60	20/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£874.40	20/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,158.56	20/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,023.76	20/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£661.52	20/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,192.99	20/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£708.92	20/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£732.39	20/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£630.24	20/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,165.52	20/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,520.30	20/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£771.96	20/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,370.74	20/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£567.08	20/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,102.52	20/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,205.84	20/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£551.32	20/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£724.80	20/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£567.00	20/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£992.60	20/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£551.32	20/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,292.28	20/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,205.84	20/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,323.00	20/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,930.16	20/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£669.77	20/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£858.64	20/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£858.64	20/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£748.32	20/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£724.76	20/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,078.82	20/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£661.36	20/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£882.56	20/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£952.92	20/06/2017	Health and Adult Services	Greenwich Home Support

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CARE OUTLOOK LTD	£1,977.32	20/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£882.28	20/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,059.21	20/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,921.52	20/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£551.32	20/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£677.40	20/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,559.68	20/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,866.08	20/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,669.52	20/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£850.92	20/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,646.00	20/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,171.70	20/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£590.96	20/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£976.80	20/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£803.44	20/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£709.02	20/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,933.03	20/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£566.88	20/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£882.28	20/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£953.20	20/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£543.44	20/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£551.32	20/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,700.96	20/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£654.00	20/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£582.38	20/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£551.24	20/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£771.76	20/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,543.52	20/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£968.96	20/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£874.14	20/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,268.40	20/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£756.20	20/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,765.12	20/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,425.92	20/06/2017	Health and Adult Services	Greenwich Home Support

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CARE OUTLOOK LTD	£823.16	20/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£539.51	20/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£614.60	20/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£803.45	20/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£905.96	20/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£654.04	20/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,212.96	20/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£661.92	20/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£693.36	20/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£693.14	20/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£519.96	20/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,527.76	20/06/2017	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£551.24	20/06/2017	Health and Adult Services	Greenwich Home Support
INSTITUTE OF LICENSING (EVENTS) LTD	£630.00	20/06/2017	Comm Safety and Environment	Training Expenses
IT WORKS HEALTH LIMITED	£2,520.00	20/06/2017	Health and Adult Services	Agency Staff
REDACTED PERSONAL INFORMATION	£932.90	20/06/2017	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£932.90	20/06/2017	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£1,865.80	20/06/2017	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£600.00	20/06/2017	Childrens Services	Supply/Sessional Normal Tlme
ICI DULUX DECORATOR CENTRES	£7,057.34	20/06/2017	Housing Services HRA	Vacant Decorations Allowance
IT WORKS HEALTH LIMITED	£1,320.00	20/06/2017	Health and Adult Services	Agency Staff
ICI DULUX DECORATOR CENTRES	£10,063.79	20/06/2017	Housing Services HRA	Vacant Decorations Allowance
ICI DULUX DECORATOR CENTRES	£7,821.52	20/06/2017	Housing Services HRA	Vacant Decorations Allowance
ICI DULUX DECORATOR CENTRES	£5,643.04	20/06/2017	Housing Services HRA	Vacant Decorations Allowance
ETRE CONSULTING LTD	£780.00	20/06/2017	Chief Executives	AOPS Social Care
HER CENTRE LTD	£9,125.00	20/06/2017	Chief Executives	Grants To Voluntary Organ
GAD PA AGENCY	£6,080.00	20/06/2017	Chief Executives	Grants To Voluntary Organ
SIPSYNERGY LTD	£1,152.54	20/06/2017	Chief Executives	Local Nwork Comms Purch Maint
ICI DULUX DECORATOR CENTRES	£9,299.00	20/06/2017	Housing Services HRA	Vacant Decorations Allowance
ETRE CONSULTING LTD	£780.00	20/06/2017	Chief Executives	Children's Social Care
ICI DULUX DECORATOR CENTRES	£5,457.47	20/06/2017	Housing Services HRA	Vacant Decorations Allowance
ETRE CONSULTING LTD	£780.00	20/06/2017	Chief Executives	Children's Social Care
MISCO UK LTD T/A MISCO	£657.60	20/06/2017	Chief Executives	Equipment
LEGRAND ELECTRIC LTD T/AS TYNETEC	£1,250.21	20/06/2017	Health and Adult Services	Equipment

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LEGRAND ELECTRIC LTD T/AS TYNETEC	£1,053.36	20/06/2017	Health and Adult Services	Equipment
LEGRAND ELECTRIC LTD T/AS TYNETEC	£43.63	20/06/2017	Health and Adult Services	Equipment
ETRE CONSULTING LTD	£612.00	20/06/2017	Chief Executives	Children's Social Care
REDACTED PERSONAL INFORMATION	£583.90	20/06/2017	Childrens Services	Special Guardianship Orders - Section 14
PASSION PROPERTY GROUP	£978.00	20/06/2017	Regeneration Enterprise and Sk	External Income Sales
REDACTED PERSONAL INFORMATION	£1,296.76	21/06/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	21/06/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	21/06/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£721.29	21/06/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	21/06/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£240.43	21/06/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	21/06/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	21/06/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£480.86	21/06/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£3,435.52	21/06/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£480.86	21/06/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,356.28	21/06/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£240.43	21/06/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£334.86	21/06/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£223.24	21/06/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	21/06/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£240.43	21/06/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£45.76	21/06/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	21/06/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£240.43	21/06/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	21/06/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£240.43	21/06/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£14.35	21/06/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	21/06/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£157.90	21/06/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£240.43	21/06/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,554.24	21/06/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£240.43	21/06/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£228.80	21/06/2017	Health and Adult Services	Adult Placement Schemes

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,281.28	21/06/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	21/06/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£480.86	21/06/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	21/06/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£240.43	21/06/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	21/06/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£61.01	21/06/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	21/06/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£240.43	21/06/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	21/06/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£240.43	21/06/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	21/06/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	21/06/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£480.86	21/06/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	21/06/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£240.43	21/06/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	21/06/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£640.32	21/06/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	21/06/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£480.86	21/06/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	21/06/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	21/06/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	21/06/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£721.29	21/06/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	21/06/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	21/06/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	21/06/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£721.29	21/06/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,554.24	21/06/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£211.73	21/06/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	21/06/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	21/06/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£480.86	21/06/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	21/06/2017	Health and Adult Services	Adult Placement Schemes

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£240.43	21/06/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£320.32	21/06/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£408.00	21/06/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£240.43	21/06/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	21/06/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£427.10	21/06/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£427.09	21/06/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£427.09	21/06/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,341.28	21/06/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£55.81	21/06/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£167.43	21/06/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£388.56	21/06/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£480.86	21/06/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£6.28	21/06/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,321.28	21/06/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	21/06/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£480.86	21/06/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£9.87	21/06/2017	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£91.52	21/06/2017	Health and Adult Services	Adult Placement Schemes
FACULTATIEVE TECHNOLOGIES LTD	£8,509.93	21/06/2017	Eltham Crematorium Revenue	R & M Buildings Other
NUMBER 10 INTERIM LTD	£13,800.00	21/06/2017	Health and Adult Services	Consultants
CASTLE WATER LIMITED	£27,350.35	21/06/2017	Regeneration Enterprise and Sk	Water
IT WORKS HEALTH LIMITED	£2,550.00	21/06/2017	Health and Adult Services	Agency Staff
NORTHGATE PUBLIC SERVICES (UK) LTD	£14,236.80	21/06/2017	Chief Executives	Services Private Contractor
CASTLE WATER LIMITED	£993.25	21/06/2017	Comm Safety and Environment	Water
NOWMEDICAL	£1,760.40	21/06/2017	Housing Services HRA	Professional Fees
UPDATA INFRASTRUCTURE UK LIMITED	£792.00	21/06/2017	Chief Executives	Services Private Contractor
EBRIMA SILLAH	£1,660.00	21/06/2017	Health and Adult Services	Services by External Providers
OXLEAS NHS FOUNDATION TRUST	£701,654.85	21/06/2017	Health and Adult Services	Services by External Providers
OFFICE DEPOT UK LIMITED	£665.50	21/06/2017	Chief Executives	Stationery
DOLPHIN MOBILITY LTD	£5,694.00	21/06/2017	Capital Housing Revenue Acc	General Payments
MARQUEE MAGIC	£837.60	21/06/2017	Comm Safety and Environment	Green Flag Parks Other Items
REDACTED PERSONAL INFORMATION	£2,275.00	21/06/2017	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,820.00	21/06/2017	Childrens Services	Services by External Providers

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,170.00	21/06/2017	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£438.06	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£294.00	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,275.00	21/06/2017	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,275.00	21/06/2017	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,275.00	21/06/2017	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,275.00	21/06/2017	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£19,800.00	21/06/2017	Childrens Services	Inter Agency Placements
GREENWICH SERVICE PLUS LIMITED	£2,863.33	21/06/2017	Childrens Services	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	£918.00	21/06/2017	Chief Executives	Services Private Contractor
BANSAL AND LONG LTD	£10,000.00	21/06/2017	Health and Adult Services	Services by External Providers
SIPSYNERGY LTD	£1,175.12	21/06/2017	Chief Executives	Local Nwork Comms Purch Maint
NORTHGATE PUBLIC SERVICES (UK) LTD	£1,129.98	21/06/2017	Health and Adult Services	Services by External Providers
SIGNIFICAN'T UK LTD	£732.00	21/06/2017	Chief Executives	Services Private Contractor
GREENWICH SERVICE PLUS LIMITED	£1,371.85	21/06/2017	Childrens Services	Cleaning Services - Contract
ETRE CONSULTING LTD	£612.00	21/06/2017	Chief Executives	AOPS Social Care
REDACTED PERSONAL INFORMATION	£550.80	21/06/2017	Childrens Services	Professional Fees
THAMES ELECTRICAL SUPPLIES	£894.00	21/06/2017	Housing Services HRA	Environmental
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£365,950.57	21/06/2017	Systems Control Accounts	Expenditure Payments
REDACTED PERSONAL INFORMATION	£784.89	21/06/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£627.91	21/06/2017	Childrens Services	Professional Fees
ETRE CONSULTING LTD	£1,224.00	21/06/2017	Chief Executives	Children's Social Care
REDACTED PERSONAL INFORMATION	£1,086.24	21/06/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,617.19	21/06/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£582.40	21/06/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£4,413.60	21/06/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£754.40	21/06/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£945.20	21/06/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£3,329.97	21/06/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,057.26	21/06/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,241.15	21/06/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,701.24	21/06/2017	Childrens Services	Adoption Allowances

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£662.40	21/06/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,438.25	21/06/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,195.56	21/06/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£733.10	21/06/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£928.72	21/06/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£687.20	21/06/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£517.20	21/06/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£962.40	21/06/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,561.84	21/06/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,246.96	21/06/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£600.00	21/06/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£862.40	21/06/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£744.40	21/06/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£933.81	21/06/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£553.90	21/06/2017	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£627.91	21/06/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£1,229.28	21/06/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£667.51	21/06/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,128.48	21/06/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£859.28	21/06/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£584.14	21/06/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£859.28	21/06/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£998.04	21/06/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£767.54	21/06/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,873.64	21/06/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£541.28	21/06/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£900.96	21/06/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,663.36	21/06/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£764.28	21/06/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,523.87	21/06/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,215.21	21/06/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£567.46	21/06/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£567.46	21/06/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£762.76	21/06/2017	Childrens Services	Residence Orders - Section 8 Payments

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£524.64	21/06/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£929.60	21/06/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£862.80	21/06/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£727.12	21/06/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£970.04	21/06/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,887.20	21/06/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£750.88	21/06/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£815.84	21/06/2017	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£504.00	21/06/2017	Childrens Services	Residence Orders - Section 8 Payments
GREENWICH SERVICE PLUS LIMITED	£535.50	21/06/2017	Chief Executives	Other Services
FIRST ABOUT PLUMBING & CARPENTRY LTD	£510.00	21/06/2017	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£374.08	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£165.00	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£187.04	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£273.42	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£187.04	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£273.42	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£120.00	21/06/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£42.75	21/06/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£132.50	21/06/2017	Childrens Services	Foster Carer Task Work

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£50.40	21/06/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£307.50	21/06/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£94.50	21/06/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£107.50	21/06/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£37.80	21/06/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£329.98	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£540.12	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£50.00	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£683.20	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£147.00	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£587.72	21/06/2017	Childrens Services	Services Vol Associations
REDACTED PERSONAL INFORMATION	£438.06	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£300.00	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	21/06/2017	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£546.84	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£540.12	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£683.20	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£200.00	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£40.00	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£683.20	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£531.93	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£768.91	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	21/06/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£633.22	21/06/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£25.00	21/06/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£560.00	21/06/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£201.60	21/06/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£374.08	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	21/06/2017	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£329.98	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£542.11	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£805.00	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£294.00	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£391.44	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£294.00	21/06/2017	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£441.56	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.00	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.00	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£300.00	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£683.20	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£160.32	21/06/2017	Childrens Services	Government Grants Clg Inc Gol
REDACTED PERSONAL INFORMATION	£255.78	21/06/2017	Childrens Services	Government Grants Clg Inc Gol
REDACTED PERSONAL INFORMATION	£963.20	21/06/2017	Childrens Services	Government Grants Clg Inc Gol
REDACTED PERSONAL INFORMATION	£374.08	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£117.85	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£175.00	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£94.28	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£140.00	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£454.24	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£603.33	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	21/06/2017	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£438.06	21/06/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£633.22	21/06/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£438.06	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£683.20	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£180.00	21/06/2017	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£546.84	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£53.44	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£78.12	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£75.00	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£75.00	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£250.32	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£361.84	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£87.50	21/06/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£67.50	21/06/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£45.00	21/06/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£21.60	21/06/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£112.50	21/06/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£13.05	21/06/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£329.98	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£197.96	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£187.00	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44	21/06/2017	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£248.00	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£119.70	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£368.06	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£524.79	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£219.00	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£291.60	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£219.00	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£117.85	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£157.20	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£800.34	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£715.18	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£288.00	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£35.49	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£26.72	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	21/06/2017	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£383.32	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£53.44	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£70.98	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	21/06/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£583.24	21/06/2017	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£438.06	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£219.00	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.00	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£287.98	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£187.00	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£790.02	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£790.02	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	21/06/2017	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£140.40	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£107.82	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£33.03	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£68.92	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£329.98	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£50.00	21/06/2017	Childrens Services	Equipment
REDACTED PERSONAL INFORMATION	£329.98	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.06	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£374.08	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£427.52	21/06/2017	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£567.84	21/06/2017	Childrens Services	Fostering Allowances
FIRST ABOUT PLUMBING & CARPENTRY LTD	£1,000.80	21/06/2017	Capital Housing Revenue Acc	Disturbance
RSM BUILDING CONTRACTORS	£29,045.12	21/06/2017	NS General Fund	General Payments
RSM BUILDING CONTRACTORS	£2,981.00	21/06/2017	NS General Fund	General Payments
RSM BUILDING CONTRACTORS	-£2,925.06	21/06/2017	Housing Services	Ext Inc Other Recover Charges
RSM BUILDING CONTRACTORS	-£3.00	21/06/2017	Housing Services	Stationery
P & R INSTALLATION CO LTD	£36,809.22	21/06/2017	Housing Services	Services Private Contractor
MEARS LTD	£14,298.58	21/06/2017	Housing Services	Services Private Contractor
MEARS LTD	£54,253.79	21/06/2017	Housing Services	Services Private Contractor
T BROWN GROUP LIMITED	£5,800.54	21/06/2017	Housing Services	Services Private Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
MASHER BROTHERS LTD	£16,344.41	21/06/2017	Housing Services	Services Private Contractor
P & R INSTALLATION CO LTD	£79,253.75	21/06/2017	Housing Services	Services Private Contractor
T BROWN GROUP LIMITED	£3,665.05	21/06/2017	Housing Services	Services Private Contractor
REED LOCATION	£576.00	21/06/2017	Capital Housing Revenue Acc	Disturbance
REED LOCATION	£612.00	21/06/2017	Capital Housing Revenue Acc	Disturbance
REED LOCATION	£504.00	21/06/2017	Capital Housing Revenue Acc	Disturbance
REED LOCATION	£624.00	21/06/2017	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£1,335.08	21/06/2017	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£5,789.10	21/06/2017	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£836.24	21/06/2017	Capital Housing Revenue Acc	Disturbance
REED LOCATION	£984.00	21/06/2017	Capital Housing Revenue Acc	Disturbance
CMG HOMES LTD	£4,191.73	21/06/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£885.00	21/06/2017	Childrens Services	Secure Accommodation
THE ADOLESCENT & CHILDRENS TRUST	£5,098.88	21/06/2017	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£3,320.53	21/06/2017	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£2,865.70	21/06/2017	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£4,676.37	21/06/2017	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£3,388.30	21/06/2017	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£2,927.33	21/06/2017	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£2,865.70	21/06/2017	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£2,404.60	21/06/2017	Childrens Services	Transport For Children
CARE OUTLOOK LTD	£519.81	21/06/2017	Health and Adult Services	ISF Personal Care
ISP CENTRAL OFFICE	£1,155.00	21/06/2017	Childrens Services	Services Voluntary Org
ISP CENTRAL OFFICE	£2,874.01	21/06/2017	Childrens Services	Agency Placements
PRECIOUS HOMES LIMITED	£5,288.84	21/06/2017	Health and Adult Services	Supported Living
CMG HOMES LTD	£3,047.26	21/06/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£1,712.40	21/06/2017	Childrens Services	Transport For Children
REDACTED PERSONAL INFORMATION	£2,641.67	21/06/2017	Childrens Services	Transport For Children
REDACTED PERSONAL INFORMATION	£942.86	21/06/2017	Childrens Services	Agency Placements
REED LOCATION	£624.00	21/06/2017	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£5,288.11	21/06/2017	Capital Housing Revenue Acc	Disturbance
REED LOCATION	£648.00	21/06/2017	Capital Housing Revenue Acc	Disturbance
REED LOCATION	£552.00	21/06/2017	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£2,500.00	21/06/2017	Housing Services	Landlord Incentive Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,675.00	21/06/2017	Housing Services	Landlord Incentive Payments
REED LOCATION	£624.00	21/06/2017	Housing Services HRA	HRA Occupancy Incentives Under Occupancy
REDACTED PERSONAL INFORMATION	£1,000.00	21/06/2017	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£896.00	21/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,030.40	21/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£148.04	21/06/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£871.12	21/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£34.16	21/06/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£10,035.20	21/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,377.60	21/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£800.00	21/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,120.00	21/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£272.84	21/06/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£5,978.92	21/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£273.00	21/06/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£529.04	21/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£656.44	21/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£8.00	21/06/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£3,074.00	21/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,934.36	21/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£661.52	21/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£8.00	21/06/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,333.60	21/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£274.08	21/06/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£5,987.28	21/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£25.64	21/06/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£909.56	21/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,328.08	21/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£281.56	21/06/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£982.80	21/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,096.16	21/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£190.36	21/06/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,596.00	21/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£849.96	21/06/2017	Health and Adult Services	Community Care Direct Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£941.72	21/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£622.44	21/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,239.16	21/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£95.16	21/06/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,942.72	21/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£720.00	21/06/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£9,360.96	21/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£840.00	21/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£34.16	21/06/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,229.96	21/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£34.16	21/06/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£923.20	21/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£753.64	21/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£129.92	21/06/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£896.00	21/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£374.04	21/06/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£941.66	21/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,088.00	21/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£523.84	21/06/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,217.20	21/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£175.12	21/06/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,365.44	21/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£12,971.08	21/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,204.84	21/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£174.36	21/06/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,411.20	21/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£80.64	21/06/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,948.20	21/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£328.36	21/06/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,088.60	21/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£9,129.44	21/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£837.40	21/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,873.56	21/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,597.24	21/06/2017	Health and Adult Services	Community Care Direct Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	-£272.84	21/06/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,187.20	21/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,568.00	21/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,800.00	21/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£500.00	21/06/2017	Health and Adult Services	Payments To Carers
REDACTED PERSONAL INFORMATION	£1,276.80	21/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,241.76	21/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£286.40	21/06/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,701.32	21/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,828.84	21/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£615.48	21/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,157.16	21/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£808.08	21/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,610.28	21/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£273.04	21/06/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,008.00	21/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£231.80	21/06/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£612.00	21/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,528.04	21/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,130.48	21/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£95.36	21/06/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£898.92	21/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£581.52	21/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£761.60	21/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£25.60	21/06/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,038.36	21/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,038.68	21/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£13.52	21/06/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£724.32	21/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,512.16	21/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,272.44	21/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£3.44	21/06/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£13,928.00	21/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,172.32	21/06/2017	Health and Adult Services	Community Care Direct Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	-£25.60	21/06/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£810.48	21/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£885.24	21/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£24.00	21/06/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,030.40	21/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,821.36	21/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£129.92	21/06/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,172.82	21/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,655.44	21/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,097.76	21/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£686.96	21/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£21.80	21/06/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,648.52	21/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£34.16	21/06/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,433.92	21/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£632.24	21/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£24.40	21/06/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,111.00	21/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£7,159.64	21/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£70.36	21/06/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£502.44	21/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£600.00	21/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,380.00	21/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£293.20	21/06/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,891.44	21/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£640.60	21/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,568.00	21/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£435.56	21/06/2017	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£559.48	21/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,508.80	21/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,209.60	21/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£697.60	21/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,306.32	21/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£970.80	21/06/2017	Health and Adult Services	Community Care Direct Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,441.64	21/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£918.40	21/06/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£537.60	21/06/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£896.00	21/06/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,393.32	21/06/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,500.50	21/06/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,914.27	21/06/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£537.60	21/06/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£609.00	21/06/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£881.19	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£519.70	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,833.81	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£547.70	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,540.00	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£567.47	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£860.96	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£584.14	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,401.11	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£827.14	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£767.20	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£665.20	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£577.20	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,799.04	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£519.70	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£996.35	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,307.84	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£532.44	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,138.10	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,751.92	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,386.00	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£500.78	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£665.20	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£521.20	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£835.56	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£665.20	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£665.76	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,444.08	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,862.40	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,274.08	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,421.58	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£547.70	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£972.58	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,166.10	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,219.80	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£860.19	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£740.44	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£693.20	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£519.70	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,951.72	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£665.20	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£3,022.40	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£519.70	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£667.51	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,386.00	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,069.56	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,569.32	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,067.39	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£592.00	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,486.72	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,067.39	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£547.70	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£511.20	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,564.80	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£999.20	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,137.64	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£884.88	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,655.72	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£681.58	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,411.34	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,363.02	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,153.84	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,230.24	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£694.80	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£511.20	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,782.00	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£828.36	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£608.40	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,058.90	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£590.40	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,166.10	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£694.80	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,358.40	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£507.40	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,245.77	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£563.16	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£801.98	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,960.64	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£919.43	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,064.88	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,064.88	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£693.20	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£750.88	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£587.01	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,201.28	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,025.64	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£707.27	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£525.08	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,045.76	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,508.93	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£513.32	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£750.88	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£681.32	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£750.88	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,094.40	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£597.32	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£569.32	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£525.08	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£569.32	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,166.64	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,547.24	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,036.22	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£513.32	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£614.64	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,166.64	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£844.84	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£514.52	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£895.60	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£569.32	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£653.32	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£513.32	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,247.96	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,057.04	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,098.32	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,110.36	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£505.20	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,842.00	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£505.20	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,196.14	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£945.86	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,410.88	21/06/2017	Childrens Services	Special Guardianship Orders - Section 14
WAYNE LLEWELLYN T/A FRIENDS OF BOXING4SCHOOLS	£1,120.00	21/06/2017	Childrens Services	Interventions Activities
ERIC CHARLES KITTS	£500.00	21/06/2017	Childrens Services	Prof Serv Consult Advice Curri
TONY CRANSTON	£660.00	21/06/2017	Childrens Services	Prof Serv Consult Advice Curri
CLAIRE RUSSELL T/AS CREATIVE DIMENSIONS	£2,460.00	21/06/2017	Childrens Services	Prof Serv Consult Advice Curri
GLOBAL FUSION MUSIC & ARTS	£3,070.00	21/06/2017	Chief Executives	Greenwich Festival
CATFORD COURIERS LIMITED	£1,313.22	21/06/2017	Chief Executives	Professional Fees
THE PETER BRANSTON CONSULTANCY	£1,123.20	21/06/2017	Chief Executives	Professional Fees
DR CHRISTOPHER J B McEVEDY	£828.00	21/06/2017	Chief Executives	Professional Fees
PUMP COURT CHAMBERS CLEARING ACCOUNT	£990.00	21/06/2017	Chief Executives	Professional Fees
WILLIS PALMER	£740.40	21/06/2017	Chief Executives	Professional Fees
BIBBY FACTORS YORKSHIRE LIMITED	£603.72	21/06/2017	Chief Executives	Professional Fees
HM REVENUE & CUSTOMS	£89,716.00	22/06/2017	Systems Control Accounts	Expenditure Payments
THE GREENWICH SOCIETY	£3,000.00	22/06/2017	Chief Executives	Misc
PURCHASE POWER	£554.95	22/06/2017	Chief Executives	Miscellaneous IT Expenditure
LONDON CARE LTD	£826.00	22/06/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,095.19	22/06/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£796.50	22/06/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£826.00	22/06/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£781.75	22/06/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£862.88	22/06/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£929.24	22/06/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£848.13	22/06/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,035.50	22/06/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£531.00	22/06/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,371.75	22/06/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£619.50	22/06/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£575.25	22/06/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£811.25	22/06/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£892.38	22/06/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,032.50	22/06/2017	Health and Adult Services	Greenwich Home Support

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LONDON CARE LTD	£1,150.50	22/06/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£811.25	22/06/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£545.75	22/06/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£722.75	22/06/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£534.69	22/06/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£958.75	22/06/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£767.00	22/06/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,271.50	22/06/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£929.24	22/06/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£921.88	22/06/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,840.06	22/06/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£678.52	22/06/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£671.13	22/06/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,084.13	22/06/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,441.81	22/06/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£645.31	22/06/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£619.50	22/06/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,065.00	22/06/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,854.81	22/06/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,736.81	22/06/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£888.69	22/06/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£885.00	22/06/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£612.13	22/06/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£590.00	22/06/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£597.38	22/06/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,836.38	22/06/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£516.25	22/06/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£826.00	22/06/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,239.00	22/06/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£929.25	22/06/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,057.63	22/06/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,806.88	22/06/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,039.88	22/06/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,478.00	22/06/2017	Health and Adult Services	Greenwich Home Support

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LONDON CARE LTD	£855.50	22/06/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£885.00	22/06/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£722.75	22/06/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£921.88	22/06/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£737.50	22/06/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£708.00	22/06/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,858.52	22/06/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£612.13	22/06/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£896.06	22/06/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£516.24	22/06/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,183.00	22/06/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£619.50	22/06/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£693.25	22/06/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£929.24	22/06/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£744.88	22/06/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£634.25	22/06/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£826.00	22/06/2017	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£626.88	22/06/2017	Health and Adult Services	Greenwich Home Support
BEST VALUE HOME CARE SERVICES UK LTD	£834.48	22/06/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£719.72	22/06/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£937.56	22/06/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,892.04	22/06/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,820.10	22/06/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£2,184.12	22/06/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,654.80	22/06/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£592.77	22/06/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£779.58	22/06/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£708.99	22/06/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£537.88	22/06/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£772.52	22/06/2017	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£720.00	22/06/2017	Childrens Services	Private Home Help Domestic
CRAEGMOOR OAKS SIDCUP PRIORY	£4,285.71	22/06/2017	Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£4,428.57	22/06/2017	Health and Adult Services	Private Sector Nursing Homes
BEST VALUE HOME CARE SERVICES UK LTD	£637.08	22/06/2017	Health and Adult Services	Private Home Help Domestic Misc

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
BEST VALUE HOME CARE SERVICES UK LTD	£1,297.92	22/06/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£727.48	22/06/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£2,048.28	22/06/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£933.75	22/06/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£579.60	22/06/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£869.12	22/06/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,834.00	22/06/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£546.03	22/06/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£551.60	22/06/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£546.12	22/06/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,294.32	22/06/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£925.44	22/06/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£699.08	22/06/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£728.04	22/06/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£2,609.70	22/06/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£605.60	22/06/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£716.41	22/06/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£834.48	22/06/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£875.19	22/06/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£770.97	22/06/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£790.04	22/06/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,930.60	22/06/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£859.63	22/06/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£677.59	22/06/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£772.52	22/06/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,232.84	22/06/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£563.04	22/06/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,930.60	22/06/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£887.96	22/06/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£743.43	22/06/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,301.52	22/06/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£546.03	22/06/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,213.78	22/06/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,213.87	22/06/2017	Health and Adult Services	Private Home Help Domestic Misc

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
BEST VALUE HOME CARE SERVICES UK LTD	£1,052.70	22/06/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,720.00	22/06/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£617.58	22/06/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,042.50	22/06/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£705.38	22/06/2017	Health and Adult Services	Private Home Help Domestic Misc
ESSENTIAL HOMES	£1,120.00	22/06/2017	Health and Adult Services	Rents Other
LONDON CARE LTD	£3,606.38	22/06/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£747.30	22/06/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£861.51	22/06/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,843.37	22/06/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,843.37	22/06/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£605.10	22/06/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,034.25	22/06/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£728.04	22/06/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£516.25	22/06/2017	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£1,032.50	22/06/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£540.76	22/06/2017	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£826.00	22/06/2017	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£929.25	22/06/2017	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£1,032.50	22/06/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£995.63	22/06/2017	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£693.25	22/06/2017	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£826.00	22/06/2017	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£4,345.20	22/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,490.04	22/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,260.00	22/06/2017	Childrens Services	Other Agency Services
REDACTED PERSONAL INFORMATION	£1,260.00	22/06/2017	Childrens Services	Other Agency Services
REDACTED PERSONAL INFORMATION	£840.00	22/06/2017	Childrens Services	Other Agency Services
PREDATOR CHARTERS MARINE LIMITED	£6,800.00	22/06/2017	Chief Executives	Publicity
THE LEWISHAM HEALTHCARE NHS TRUST	£29,167.00	23/06/2017	Health and Adult Services	Medical Services
THE LEWISHAM HEALTHCARE NHS TRUST	£29,167.00	23/06/2017	Health and Adult Services	Medical Services
THE LEWISHAM HEALTHCARE NHS TRUST	£29,167.00	23/06/2017	Health and Adult Services	Medical Services
THE LEWISHAM HEALTHCARE NHS TRUST	£29,167.00	23/06/2017	Health and Adult Services	Medical Services
THE LEWISHAM HEALTHCARE NHS TRUST	£29,167.00	23/06/2017	Health and Adult Services	Medical Services

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THE LEWISHAM HEALTHCARE NHS TRUST	£29,167.00	23/06/2017	Health and Adult Services	Medical Services
THE LEWISHAM HEALTHCARE NHS TRUST	£28,583.00	23/06/2017	Health and Adult Services	Medical Services
GREENWICH LEISURE LIMITED	£327,151.20	23/06/2017	Comm Safety and Environment	Services Private Contractor
GREENWICH LEISURE LIMITED	£699,259.20	23/06/2017	Comm Safety and Environment	Services Private Contractor
THE SOCIAL MARKETING GATEWAY	£1,560.00	23/06/2017	Health and Adult Services	Services by External Providers
THE LEWISHAM HEALTHCARE NHS TRUST	£29,167.00	23/06/2017	Health and Adult Services	Medical Services
REDACTED PERSONAL INFORMATION	£750.00	23/06/2017	Childrens Services	Misc
REDACTED PERSONAL INFORMATION	£675.00	23/06/2017	Childrens Services	Misc
REDACTED PERSONAL INFORMATION	£750.00	23/06/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£750.18	23/06/2017	Childrens Services	Other Services
TCS COMPUTER SERVICES LTD	£1,066.80	23/06/2017	Chief Executives	Misc
LONDON BOROUGH OF LEWISHAM	£27,351.00	23/06/2017	Childrens Services	Other Services
LONDON BOROUGH OF LEWISHAM	£30,290.00	23/06/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£688.50	23/06/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£523.26	23/06/2017	Childrens Services	Professional Fees
IAN MOHABIR	£560.00	23/06/2017	Chief Executives	Agency Staff
AMAZING PROMOTIONAL MERCHANDISE LTD	£1,395.06	23/06/2017	Chief Executives	Other Services
ELTHAM CARE AND MOBILITY	£1,014.88	23/06/2017	Health and Adult Services	Prescription Payments to Accredited Supp
REDACTED PERSONAL INFORMATION	£860.55	23/06/2017	Housing Services HRA	Estate Charges
REDACTED PERSONAL INFORMATION	£769.50	23/06/2017	Childrens Services	Professional Fees
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	£153,008.94	23/06/2017	Health and Adult Services	Other Agency Services
REDACTED PERSONAL INFORMATION	£720.00	23/06/2017	Childrens Services	Other Services
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	£172,749.74	23/06/2017	Health and Adult Services	Other Agency Services
REDACTED PERSONAL INFORMATION	£769.50	23/06/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£648.00	23/06/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£550.80	23/06/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£720.00	23/06/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£720.00	23/06/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£742.50	23/06/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£720.00	23/06/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£720.00	23/06/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£720.00	23/06/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£720.00	23/06/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£720.00	23/06/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£769.50	23/06/2017	Childrens Services	Professional Fees
BAY MEDIA	£3,780.00	23/06/2017	Chief Executives	Other Services

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REDACTED PERSONAL INFORMATION	£1,010.84	23/06/2017	Capital Housing Revenue Acc	Disturbance
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	£12,600.00	23/06/2017	Health and Adult Services	Other Agency Services
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	£7,416.00	23/06/2017	Health and Adult Services	Other Agency Services
REDACTED PERSONAL INFORMATION	£784.89	23/06/2017	Childrens Services	Professional Fees
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	£1,605.35	23/06/2017	Health and Adult Services	Prescription Payments to Accredited Supp
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	£1,982.17	23/06/2017	Health and Adult Services	Prescription Payments to Accredited Supp
NHS GREENWICH CCG	£496,500.00	23/06/2017	Health and Adult Services	Medical Services
NHS GREENWICH CCG	£502,500.00	23/06/2017	Health and Adult Services	Community Health Services
GREENWICH SERVICE PLUS LIMITED	£27,535.56	23/06/2017	Health and Adult Services	Vehicle Hire for GSP Only
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£828.00	23/06/2017	Comm Safety and Environment	Asbestos Analysis
GREENWICH SERVICE PLUS LIMITED	£9,999.04	23/06/2017	Health and Adult Services	Services by External Providers
GREENWICH SERVICE PLUS LIMITED	£27,535.56	23/06/2017	Health and Adult Services	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	£9,999.04	23/06/2017	Health and Adult Services	Services by External Providers
CORE SURVEYS LIMITED	£4,272.00	23/06/2017	Comm Safety and Environment	Asbestos Analysis
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£1,800.00	23/06/2017	Comm Safety and Environment	Asbestos Analysis
REDACTED PERSONAL INFORMATION	£5,500.00	23/06/2017	Regeneration Enterprise Skills	Refunds
CORE SURVEYS LIMITED	£2,670.00	23/06/2017	Comm Safety and Environment	Asbestos Analysis
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£2,520.00	23/06/2017	Comm Safety and Environment	Asbestos Analysis
AON UK LTD	£9,035.50	23/06/2017	Housing Revenue Account	Insurance
AON UK LTD	-£1,642.82	23/06/2017	Housing Services HRA	Ext Inc Other Recover Charges
REDACTED PERSONAL INFORMATION	£2,000.00	23/06/2017	Housing Services	Landlord Incentive Payments
IDM ENTERPRISES	£2,000.00	23/06/2017	Housing Services	Landlord Incentive Payments
GLYNDON COMMUNITY GROUP	£627.00	23/06/2017	Health and Adult Services	Venue Hire
DAISY COMMUNICATIONS LTD	£802.56	23/06/2017	Chief Executives	Telephones
GREENWICH & DOCKLANDS FESTIVALS	£90,000.00	23/06/2017	Chief Executives	Grants To Voluntary Organ
THE FORUM @ GREENWICH	£468.00	23/06/2017	Health and Adult Services	Venue Hire
THE FORUM @ GREENWICH	£55.72	23/06/2017	Health and Adult Services	Venue Hire
THE LEARN CENTRE	£582.00	23/06/2017	Chief Executives	Professional Fees
OXLEAS NHS FOUNDATION TRUST	£701,654.85	23/06/2017	Health and Adult Services	Services by External Providers
EDENRED (INCENTIVES & MOTIVATION) LTD	£3,006.25	23/06/2017	Regeneration Enterprise and Sk	Beneficiary Sub Payments
SAFE HOMES SE LIMITED	£33,369.30	23/06/2017	Housing Services	Rents Other
BAM CONSTRUCTION LIMITED	£1,481,004.50	23/06/2017	Modernisation	Newbuild
GLENMAN CORPORATION LIMITED	£525,253.20	23/06/2017	Modernisation	Demolition
J B RINEY & CO LTD	£105,788.27	23/06/2017	Regeneration Enterprise Skills	Expenditure Payments

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MAG:NET SOLUTIONS LTD	£7,489.80	23/06/2017	Chief Executives	Computer Software
UNIQUE OFFICE SOLUTIONS LIMITED	£1,170.00	23/06/2017	Regeneration Enterprise and Sk	Furniture
UNIQUE OFFICE SOLUTIONS LIMITED	£560.40	23/06/2017	Regeneration Enterprise and Sk	Equipment
MASTERDOR LIMITED	£2,190.70	23/06/2017	Capital Housing Revenue Acc	Safety
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£752.40	23/06/2017	Regeneration Enterprise and Sk	Stationery
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£752.40	23/06/2017	Regeneration Enterprise and Sk	Stationery
EASTARCHITECTURE, LANDSCAPE, URBAN DESIGN LTD	£4,440.00	23/06/2017	Transportation Schemes	General Payments
JOHN ROWAN AND PARTNERS LLP	£2,160.00	23/06/2017	Capital Housing Revenue Acc	Ext Consultants Fees
ATKINS SHARED SERVICE FACILITY	£31,603.80	23/06/2017	Other General Fund	Ext Site Surveys
BUILDING DESIGN PARTNERSHIP LTD	£9,935.10	23/06/2017	Other General Fund	Ext Consultants Fees
BETTERPOINTS LTD	£6,000.00	23/06/2017	Transportation Schemes	General Payments
ALL CLEAN SERVICES	£1,376.45	23/06/2017	Housing Services HRA	Window Cleaning
NEC EUROPE LTD	£25,494.00	23/06/2017	Health and Adult Services	Services Private Contractor
UPDATA INFRASTRUCTURE UK LIMITED	£905.72	23/06/2017	Chief Executives	VME Liberator
P & R INSTALLATION CO LTD	£30,557.76	23/06/2017	Housing Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,800.00	23/06/2017	Health and Adult Services	Other Services
SUPREME CARE SERVICES LTD	£754.79	23/06/2017	Health and Adult Services	Private Home Help Domestic Misc
MONDALE ESTATES LTD	£1,802.21	23/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£18,657.00	23/06/2017	Health and Adult Services	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	£8,529.48	23/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,499.50	23/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,616.15	23/06/2017	Childrens Services	Agency Placements
CLEARWATER CARE (HACKNEY) LTD	£8,834.11	23/06/2017	Health and Adult Services	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	£2,436.99	23/06/2017	Health and Adult Services	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	£6,092.49	23/06/2017	Health and Adult Services	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	£8,529.48	23/06/2017	Health and Adult Services	Services Private Contractor
MONDALE ESTATES LTD	£800.98	23/06/2017	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£851.00	23/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,052.07	23/06/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£1,381.68	23/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,720.58	23/06/2017	Health and Adult Services	Supported Living
ISP CENTRAL OFFICE	£2,721.60	23/06/2017	Childrens Services	Contact Services Agency
HEADWAY SELNWK LTD	£512.00	23/06/2017	Health and Adult Services	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£512.00	23/06/2017	Health and Adult Services	Rents Other

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HEADWAY SELNWK LTD	£512.00	23/06/2017	Health and Adult Services	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£512.00	23/06/2017	Health and Adult Services	Client Support
HEADWAY SELNWK LTD	£512.00	23/06/2017	Health and Adult Services	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£768.00	23/06/2017	Health and Adult Services	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£512.00	23/06/2017	Health and Adult Services	Voluntary Bodies Other Care
LONDON CARE LTD	£2,891.28	23/06/2017	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£575.36	23/06/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£551.20	23/06/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£4,620.00	23/06/2017	Health and Adult Services	Services Private Contractor
STAR CARE UK LTD	£734.12	23/06/2017	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£4,091.52	23/06/2017	Health and Adult Services	Services Private Contractor
STAR CARE UK LTD	£2,492.11	23/06/2017	Health and Adult Services	ISF Personal Care
STAR CARE UK LTD	£864.83	23/06/2017	Health and Adult Services	ISF Personal Care
STAR CARE UK LTD	£1,416.76	23/06/2017	Health and Adult Services	ISF Personal Care
STAR CARE UK LTD	£546.03	23/06/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,230.70	23/06/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£728.04	23/06/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£727.95	23/06/2017	Health and Adult Services	ISF Personal Care
STAR CARE UK LTD	£655.50	23/06/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£555.86	23/06/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,978.77	23/06/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£3,445.50	23/06/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£515.44	23/06/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£2,444.33	23/06/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,856.70	23/06/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,998.90	23/06/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£864.00	23/06/2017	Health and Adult Services	Vehicle Hire
STAR CARE UK LTD	£520.78	23/06/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£832.84	23/06/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£843.45	23/06/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,637.63	23/06/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£824.07	23/06/2017	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,665.14	23/06/2017	Health and Adult Services	Private Home Help Domestic Misc
GREENWICH SERVICE PLUS LIMITED	£992.00	23/06/2017	Chief Executives	Vehicle Hire

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O2 (UK) LTD	£751.87	23/06/2017	Chief Executives	Mobile Phones
GREENWICH SERVICE PLUS LIMITED	£6,003.51	23/06/2017	Health and Adult Services	Services by External Providers
GREENWICH SERVICE PLUS LIMITED	£209.45	23/06/2017	Health and Adult Services	Services by External Providers
GREENWICH SERVICE PLUS LIMITED	£741.37	23/06/2017	Health and Adult Services	Services by External Providers
STANNAH LIFT SERVICES LTD	£10,754.70	23/06/2017	Housing Services	Other Services
IR GLEW T/AS BREAKTHROUGH CONSULTING	£1,140.48	23/06/2017	Chief Executives	Professional Fees
IR GLEW T/AS BREAKTHROUGH CONSULTING	£105.00	23/06/2017	Chief Executives	Professional Fees
PHOENIX FIRE SERVICES LTD	£8,994.52	23/06/2017	Housing Services HRA	Fire Equipment
MELRAY LTD	£31,297.51	23/06/2017	Capital Housing Revenue Acc	Refurbishment
REDACTED PERSONAL INFORMATION	£3,731.60	23/06/2017	Childrens Services	Supply/Sessional Normal Time
GAMMA BUSINESS COMMUNICATIONS LTD	£10,469.16	23/06/2017	Chief Executives	Telephones
WHYTE & CO	£4,235.08	23/06/2017	Chief Executives	Student Award Payment
WHYTE & CO	-£3,529.23	23/06/2017	Chief Executives	Student Award Payment
CARIDON PROPERTY	£1,500.00	23/06/2017	Housing Services	Landlord Incentive Payments
CARIDON PROPERTY	£1,500.00	23/06/2017	Housing Services	Landlord Incentive Payments
CARIDON PROPERTY	£1,500.00	23/06/2017	Housing Services	Landlord Incentive Payments
CARIDON PROPERTY	£1,500.00	23/06/2017	Housing Services	Landlord Incentive Payments
INDIGO PROPERTY MANAGEMENT	£2,000.00	23/06/2017	Housing Services	Landlord Incentive Payments
GREENWICH SERVICE PLUS LIMITED	£637.50	23/06/2017	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
GREENWICH SERVICE PLUS LIMITED	£1,849.09	23/06/2017	Childrens Services	Cleaning Services - Contract
LOGICALIS UK LIMITED	£2,940.00	23/06/2017	Chief Executives	Services Private Contractor
THE DARTINGTON HALL TRUST	£1,498.25	23/06/2017	Childrens Services	Other Services
ALERE TOXICOLOGY PLC	£560.70	23/06/2017	Childrens Services	Legal Fees
UPDATA INFRASTRUCTURE UK LIMITED	£2,535.55	23/06/2017	Chief Executives	VME Liberator
GOVNET COMMUNICATIONS	£534.00	23/06/2017	Chief Executives	Training Expenses
E4 LAW LTD T/A LEXTOX	£512.40	23/06/2017	Childrens Services	Drug Testing
EDEN SPRINGS (UK) LTD	£598.27	23/06/2017	Chief Executives	Provisions
EDEN SPRINGS (UK) LTD	£116.03	23/06/2017	Chief Executives	Provisions
CURL LA TOURELLE + HEAD LIMITED	£64,361.38	23/06/2017	Modernisation	Ext Architects Fees
REDACTED PERSONAL INFORMATION	£904.24	23/06/2017	Chief Executives	HB Overpayment Refunds
AGE EXCHANGE	£2,880.00	23/06/2017	Health and Adult Services	Equipment
CURL LA TOURELLE + HEAD LIMITED	£15,840.00	23/06/2017	Modernisation	Ext Architects Fees
AGE EXCHANGE	£2,500.00	23/06/2017	Health and Adult Services	Equipment
UPDATA INFRASTRUCTURE UK LIMITED	£26,758.31	23/06/2017	Chief Executives	VME Liberator

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CURL LA TOURELLE + HEAD LIMITED	£1,440.00	23/06/2017	Modernisation	Ext Architects Fees
OFFICE DEPOT UK LIMITED	£555.12	23/06/2017	Regeneration Enterprise and Sk	Stationery
REDACTED PERSONAL INFORMATION	£619.65	23/06/2017	Childrens Services	Professional Fees
IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD	£22,659.74	23/06/2017	Regeneration Enterprise and Sk	Services Private Contractor
LEE VALLEY REGIONAL PARK AUTHORITY	£17,004.41	23/06/2017	Chief Executives	Lee Valley Park Levy
BRITISH GAS BUSINESS	£504.65	26/06/2017	Health and Adult Services	Gas
REDACTED PERSONAL INFORMATION	£729.00	26/06/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£729.00	26/06/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£1,968.91	26/06/2017	Childrens Services	Other Services
ERITH CONTRACTORS LTD	£315,937.90	26/06/2017	Other General Fund	Demolition
OPENVIEW SECURITY SOLUTIONS LTD	£64,973.51	26/06/2017	Housing Services HRA	Door Entry Phone
MEARS LTD	£77,713.19	26/06/2017	Housing Services	Services Private Contractor
ERITH CONTRACTORS LTD	£164,828.11	26/06/2017	Housing Services HRA	Services Private Contractor
P & R INSTALLATION CO LTD	£59,123.40	26/06/2017	Housing Services	Services Private Contractor
MEARS LTD	£169,690.96	26/06/2017	Capital Housing Revenue Acc	General Payments
TAMRYN KERR	£500.00	26/06/2017	Chief Executives	Arts Small Grants
NEIL PARKER	£750.00	26/06/2017	Chief Executives	Arts Small Grants
EMMA BARNIE	£500.00	26/06/2017	Chief Executives	Arts Small Grants
DEREK CURTIS	£750.00	26/06/2017	Chief Executives	Arts Small Grants
LAWSON VILLAS LTD	£1,120.00	26/06/2017	Housing Services	Rents Other
MAHN ESTATES LTD	£594.00	26/06/2017	Housing Services	Rents Other
IDEAL RESPONSE GROUP LTD	£4,128.00	26/06/2017	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
O2 (UK) LTD	£1,415.76	26/06/2017	Health and Adult Services	Services by External Providers
DARREN MIDDLEDITCH T/A DISABLED SOLUTIONS	£600.00	26/06/2017	Housing Services	Other Services
EASTARCHITECTURE, LANDSCAPE, URBAN DESIGN LTD	£3,024.00	26/06/2017	Transportation Schemes	General Payments
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£752.40	26/06/2017	Regeneration Enterprise and Sk	Stationery
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£752.40	26/06/2017	Regeneration Enterprise and Sk	Stationery
MASTERDOR LIMITED	£8,683.96	26/06/2017	Capital Housing Revenue Acc	Safety
POTTER RAPER PARTNERSHIP	£1,797.60	26/06/2017	Chief Executives	Services Private Contractor
PUMA POWER PROJECTS LIMITED	£1,162.80	26/06/2017	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
STEER DAVIS GLEAVE	£9,600.00	26/06/2017	Transportation Schemes	Ext Consultants Fees
BOTTOMLINE TECHNOLOGIES EUROPE LTD	£3,015.46	26/06/2017	Chief Executives	Postage - Royal Mail
EGBERT H TAYLOR & COMPANY	£1,352.93	26/06/2017	Comm Safety and Environment	Large Containers
UNIQUE OFFICE SOLUTIONS LIMITED	£3,792.00	26/06/2017	Health and Adult Services	Fixtures And Fittings

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
EGBERT H TAYLOR & COMPANY	£9,807.42	26/06/2017	Comm Safety and Environment	Large Containers
SSI SCHAEFER LTD	£17,963.46	26/06/2017	Comm Safety and Environment	Equipment
KPS COMPOSTING SERVICES	£9,732.00	26/06/2017	Comm Safety and Environment	R & M Buildings Other
TUNSTALL HEALTHCARE (UK) LTD	£8,827.20	26/06/2017	Health and Adult Services	Equipment
B & S CHAINS (MIDLANDS) LTD	£196.56	26/06/2017	Comm Safety and Environment	Equipment
B & S CHAINS (MIDLANDS) LTD	£59.40	26/06/2017	Comm Safety and Environment	Equipment
B & S CHAINS (MIDLANDS) LTD	£30.00	26/06/2017	Comm Safety and Environment	Equipment
B & S CHAINS (MIDLANDS) LTD	£201.60	26/06/2017	Comm Safety and Environment	Equipment
B & S CHAINS (MIDLANDS) LTD	£513.60	26/06/2017	Comm Safety and Environment	Equipment
B & S CHAINS (MIDLANDS) LTD	£307.20	26/06/2017	Comm Safety and Environment	Equipment
B & S CHAINS (MIDLANDS) LTD	£57.00	26/06/2017	Comm Safety and Environment	Equipment
B & S CHAINS (MIDLANDS) LTD	£50.40	26/06/2017	Comm Safety and Environment	Equipment
RHP SERVICES LTD	£21,038.00	26/06/2017	Housing Services	Rents Other
EMERGENCY HOUSING LIMITED	£1,395.00	26/06/2017	Housing Services	Rents Other
ZURICH INSURANCE	£94,882.95	26/06/2017	Chief Executives	Vehicle Insurance
BARNES GOLD LIMITED	£840.00	26/06/2017	Housing Services	Rents Other
OFFICE DEPOT UK LIMITED	£1,195.87	26/06/2017	Regeneration Enterprise and Sk	Stationery
ANGELS ABODE LIMITED	£27,143.00	26/06/2017	Housing Services	Rents Other
ASSETGROVE LETTINGS LTD	£522.00	26/06/2017	Housing Services	Rents Other
ASSETGROVE LETTINGS LTD	£2,294.00	26/06/2017	Housing Services	Rents Other
ASSETGROVE LETTINGS LTD	£1,240.00	26/06/2017	Housing Services	Rents Other
ASSETGROVE LETTINGS LTD	£648.00	26/06/2017	Housing Services	Rents Other
EARTH ANCHORS LTD	£2,376.00	26/06/2017	Comm Safety and Environment	Materials
EARTH ANCHORS LTD	£57.60	26/06/2017	Comm Safety and Environment	Materials
ASSETGROVE LETTINGS LTD	£837.00	26/06/2017	Housing Services	Rents Other
ASSETGROVE LETTINGS LTD	£837.00	26/06/2017	Housing Services	Rents Other
FACULTATIEVE TECHNOLOGIES LTD	£900.00	26/06/2017	Eltham Crematorium Revenue	R & M Buildings Other
ASSETGROVE LETTINGS LTD	£837.00	26/06/2017	Housing Services	Rents Other
RIDGE	£6,281.84	26/06/2017	Regeneration Enterprise and Sk	Services Private Contractor
RIDGE	£8,238.29	26/06/2017	Regeneration Enterprise and Sk	Services Private Contractor
ORBIS PROTECT LIMITED	£630.72	26/06/2017	Chief Executives	Other Services
REDIWELD RUBBER & PLASTICS LTD	£775.66	26/06/2017	Transportation Schemes	Ext Consultants Fees
UNIQUE OFFICE SOLUTIONS LIMITED	£1,035.60	26/06/2017	Health and Adult Services	Furniture
UNIQUE OFFICE SOLUTIONS LIMITED	£955.87	26/06/2017	Regeneration Enterprise and Sk	Equipment

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CHUBB FIRE LIMITED	£878.52	26/06/2017	Comm Safety and Environment	Equipment
GLOBAL SOLUTION SERVICES (UK) LTD	£1,883.00	26/06/2017	Regeneration Enterprise and Sk	Services Private Contractor
GLOBAL SOLUTION SERVICES (UK) LTD	£2,416.00	26/06/2017	Regeneration Enterprise and Sk	Services Private Contractor
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	£2,500.00	26/06/2017	Regeneration Enterprise and Sk	Services Private Contractor
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	£2,962.00	26/06/2017	Regeneration Enterprise and Sk	Services Private Contractor
SITECHNICS LTD T/A TECHNICS GROUP	£2,742.00	26/06/2017	Transportation Schemes	General Payments
SYSTRA LIMITED	£6,930.00	26/06/2017	Transportation Schemes	General Payments
SYSTRA LIMITED	£27,747.12	26/06/2017	Transportation Schemes	General Payments
JAG TRAINING LIMITED	£1,062.00	26/06/2017	Regeneration Enterprise and Sk	Services Private Contractor
GLOBAL SOLUTION SERVICES (UK) LTD	£24,312.00	26/06/2017	Regeneration Enterprise and Sk	Services Private Contractor
RAVENSBOURNE COLLEGE	£8,100.00	26/06/2017	Regeneration Enterprise and Sk	Services Private Contractor
KELLY DAVIES T/A VI-ABILITY	£1,487.00	26/06/2017	Regeneration Enterprise and Sk	Services Private Contractor
ALLPAY NET LIMITED	£7,863.66	26/06/2017	Chief Executives	Central Expenses
HCT GROUP	£15,066.00	26/06/2017	Regeneration Enterprise and Sk	Services Private Contractor
HADLOW COLLEGE	£6,600.00	26/06/2017	Regeneration Enterprise and Sk	Services Private Contractor
CITY LIT	£3,708.00	26/06/2017	Regeneration Enterprise and Sk	Services Private Contractor
CITY LIT	£13,704.00	26/06/2017	Regeneration Enterprise and Sk	Services Private Contractor
COMMUNITY SYSTEMS (NORTH LONDON) LTD	£2,250.00	26/06/2017	Regeneration Enterprise and Sk	Services Private Contractor
COMMUNITY SYSTEMS (NORTH LONDON) LTD	£2,250.00	26/06/2017	Regeneration Enterprise and Sk	Services Private Contractor
REDACTED PERSONAL INFORMATION	£900.00	26/06/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£720.00	26/06/2017	Childrens Services	Professional Fees
DAVID PHILLIPS FURNITURE LTD	£45.59	26/06/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£50.39	26/06/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£43.18	26/06/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£43.18	26/06/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.78	26/06/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£9.58	26/06/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£19.18	26/06/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£46.77	26/06/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£126.00	26/06/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£157.20	26/06/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	26/06/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£30.00	26/06/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£12.68	26/06/2017	Chief Executives	ESS Care Grant Electrical

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
DAVID PHILLIPS FURNITURE LTD	£13.19	26/06/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£7.19	26/06/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£11.99	26/06/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£7.80	26/06/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£75.26	26/06/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	26/06/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	26/06/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£46.80	26/06/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£12.68	26/06/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£13.19	26/06/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£7.19	26/06/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	26/06/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£106.80	26/06/2017	Chief Executives	ESS Care Grant Furniture
REDACTED PERSONAL INFORMATION	£743.58	26/06/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£743.58	26/06/2017	Childrens Services	Professional Fees
DAVID PHILLIPS FURNITURE LTD	£29.76	26/06/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£38.39	26/06/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£8.39	26/06/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£13.19	26/06/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£14.39	26/06/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£2.39	26/06/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.77	26/06/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	26/06/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	26/06/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	26/06/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	26/06/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£30.00	26/06/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£162.00	26/06/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	26/06/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	26/06/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	26/06/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£30.00	26/06/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£46.79	26/06/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£12.68	26/06/2017	Chief Executives	ESS Care Grant Electrical

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
DAVID PHILLIPS FURNITURE LTD	£13.19	26/06/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£7.19	26/06/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£11.99	26/06/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£162.00	26/06/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	26/06/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	26/06/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£30.00	26/06/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£160.18	26/06/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	26/06/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£29.76	26/06/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£38.39	26/06/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	26/06/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	26/06/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	26/06/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.34	26/06/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£30.00	26/06/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£59.52	26/06/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£76.78	26/06/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	26/06/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.79	26/06/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	26/06/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	26/06/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£30.00	26/06/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£162.00	26/06/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	26/06/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	26/06/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	26/06/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£30.00	26/06/2017	Chief Executives	ESS Care Grant Electrical
BROADBEAN TECHNOLOGY LIMITED	£4,050.00	26/06/2017	Chief Executives	Services Private Contractor
MLM CONSULTING ENGINEERS LTD	£2,760.00	26/06/2017	Capital Housing Revenue Acc	Ext Site Surveys
MLM CONSULTING ENGINEERS LTD	£11,268.00	26/06/2017	Capital Housing Revenue Acc	Ext Site Surveys
MLM CONSULTING ENGINEERS LTD	£1,848.00	26/06/2017	Capital Housing Revenue Acc	Ext Site Surveys
UNIQUE OFFICE SOLUTIONS LIMITED	£1,584.00	26/06/2017	Regeneration Enterprise and Sk	Miscellaneous IT Expenditure
MURIELLE RANDELL	£922.00	26/06/2017	Childrens Services	Prof Serv Consult Advice Curri

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£932.90	26/06/2017	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£1,865.80	26/06/2017	Childrens Services	Supply/Sessional Normal Tlme
ABIMBOLA BADEJO	£6,590.00	26/06/2017	Childrens Services	Legal Fees
KENT HOMEFINDING & FOSTERING LTD	£3,600.00	26/06/2017	Childrens Services	Transport For Children
CARE OUTLOOK LTD	£551.32	26/06/2017	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£1,102.92	26/06/2017	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£866.80	26/06/2017	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£661.64	26/06/2017	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£567.00	26/06/2017	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£2,988.62	26/06/2017	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£882.28	26/06/2017	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£760.15	26/06/2017	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£779.95	26/06/2017	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£771.96	26/06/2017	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£1,827.00	26/06/2017	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£724.88	26/06/2017	Health and Adult Services	ISF Personal Care
CARE OUTLOOK LTD	£882.56	26/06/2017	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£961.04	26/06/2017	Health and Adult Services	ISF Personal Care
CARE OUTLOOK LTD	£914.08	26/06/2017	Health and Adult Services	ISF Personal Care
CARE OUTLOOK LTD	£771.96	26/06/2017	Health and Adult Services	ISF Personal Care
CARE OUTLOOK LTD	£653.96	26/06/2017	Health and Adult Services	ISF Personal Care
CARE OUTLOOK LTD	£519.96	26/06/2017	Health and Adult Services	ISF Personal Care
CARE OUTLOOK LTD	£787.64	26/06/2017	Health and Adult Services	ISF Personal Care
CARE OUTLOOK LTD	£1,102.92	26/06/2017	Health and Adult Services	ISF Personal Care
CARE OUTLOOK LTD	£882.24	26/06/2017	Health and Adult Services	ISF Personal Care
CARE OUTLOOK LTD	£535.80	26/06/2017	Health and Adult Services	ISF Personal Care
CARE OUTLOOK LTD	£1,118.60	26/06/2017	Health and Adult Services	Private Home Help Domestic Misc
CLEARWATER CARE (HACKNEY) LTD	£8,529.48	26/06/2017	Health and Adult Services	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	£5,666.04	26/06/2017	Health and Adult Services	Supported Living
CLEARWATER CARE (HACKNEY) LTD	£6,483.20	26/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,874.29	26/06/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,531.42	26/06/2017	Health and Adult Services	Private Sector Nursing Homes
MONDALE ESTATES LTD	£807.84	26/06/2017	Childrens Services	LC Independent Living
REDACTED PERSONAL INFORMATION	£3,965.52	26/06/2017	Health and Adult Services	Services Private Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£3,965.52	26/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,408.42	26/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£9,049.31	26/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,186.99	26/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,185.00	26/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,186.99	26/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,186.99	26/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,207.14	26/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,963.57	26/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,965.52	26/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,428.35	26/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,757.80	26/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,000.00	26/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,000.00	26/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,200.00	26/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,070.00	26/06/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£5,850.60	26/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,874.56	26/06/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,610.97	26/06/2017	Childrens Services	Children Looked After
SUPREME CARE SERVICES LTD	£1,051.83	26/06/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£927.92	26/06/2017	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£1,120.00	26/06/2017	Childrens Services	Section 17
SUPREME CARE SERVICES LTD	£1,604.82	26/06/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£525.06	26/06/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,850.00	26/06/2017	Childrens Services	Other Agency Services
SUPREME CARE SERVICES LTD	£503.72	26/06/2017	Health and Adult Services	ISF Personal Care
SUPREME CARE SERVICES LTD	£1,867.35	26/06/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£861.64	26/06/2017	Health and Adult Services	ISF Personal Care
SUPREME CARE SERVICES LTD	£639.60	26/06/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£556.92	26/06/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£7,700.00	26/06/2017	Childrens Services	Agency Placements
SUPREME CARE SERVICES LTD	£640.95	26/06/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£716.01	26/06/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£1,199.58	26/06/2017	Health and Adult Services	Private Home Help Domestic Misc

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
SUPREME CARE SERVICES LTD	£702.60	26/06/2017	Health and Adult Services	ISF Personal Care
SUPREME CARE SERVICES LTD	£1,984.50	26/06/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£2,451.46	26/06/2017	Health and Adult Services	ISF Personal Care
SUPREME CARE SERVICES LTD	£2,144.70	26/06/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£828.84	26/06/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,671.43	26/06/2017	Childrens Services	Agency Placements
SUPREME CARE SERVICES LTD	£1,575.18	26/06/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,788.00	26/06/2017	Childrens Services	Agency Placements
SUPREME CARE SERVICES LTD	£556.64	26/06/2017	Health and Adult Services	ISF Personal Care
ANCHOR FOSTERCARE SERVICES LIMITED	£4,553.50	26/06/2017	Childrens Services	Agency Placements
SUPREME CARE SERVICES LTD	£714.90	26/06/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£11,900.00	26/06/2017	Childrens Services	Agency Placements
SUPREME CARE SERVICES LTD	£503.68	26/06/2017	Health and Adult Services	ISF Personal Care
SUPREME CARE SERVICES LTD	£726.60	26/06/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£5,411.05	26/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£15,854.33	26/06/2017	Childrens Services	Agency Placements
SUPREME CARE SERVICES LTD	£875.10	26/06/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£2,494.74	26/06/2017	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£626.43	26/06/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£8,346.93	26/06/2017	Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY LTD	£3,150.00	26/06/2017	Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY LTD	£3,255.00	26/06/2017	Childrens Services	Agency Placements
SUPREME CARE SERVICES LTD	£1,199.58	26/06/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£4,430.00	26/06/2017	Childrens Services	Children Looked After
JANE WALKER CONSULTANCY LTD	£1,920.00	26/06/2017	Health and Adult Services	Services Private Contractor
ALTODIGITAL NETWORKS LTD	£1,110.00	26/06/2017	Childrens Services	Equipment
ALTODIGITAL NETWORKS LTD	£12.00	26/06/2017	Childrens Services	Equipment
BURGES SALMON LLP	£922.52	26/06/2017	Transportation Schemes	General Payments
REDACTED PERSONAL INFORMATION	£500.00	26/06/2017	Chief Executives	Refunds
REDACTED PERSONAL INFORMATION	£1,000.00	26/06/2017	Chief Executives	Refunds
DJH CONSTRUCTION SOLUTIONS LTD	£15,000.00	26/06/2017	NS General Fund	Refurbishment
DJH CONSTRUCTION SOLUTIONS LTD	-£3.00	26/06/2017	Housing Services	Stationery
CATFORD COURIERS LIMITED	£1,734.24	26/06/2017	Chief Executives	Professional Fees
PSYCHOLOGICAL CONSULTANCY SERVICES LIMITED	£1,189.32	26/06/2017	Chief Executives	Professional Fees

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
MARSTON GROUP LIMITED	£936.00	26/06/2017	Chief Executives	Professional Fees
CORNERSTONE BARRISTERS	£660.00	26/06/2017	Chief Executives	Professional Fees
AECOM INFRASTRUCTURE & ENVIRONMENT UK LTD	£48,000.00	26/06/2017	Regeneration Enterprise and Sk	Professional Fees
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£752.40	26/06/2017	Regeneration Enterprise and Sk	Stationery
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£752.40	26/06/2017	Regeneration Enterprise and Sk	Stationery
UPDATA INFRASTRUCTURE UK LIMITED	£14,882.57	26/06/2017	Chief Executives	VME Liberator
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£752.40	26/06/2017	Regeneration Enterprise and Sk	Stationery
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£752.40	26/06/2017	Regeneration Enterprise and Sk	Stationery
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£752.40	26/06/2017	Regeneration Enterprise and Sk	Stationery
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£752.40	26/06/2017	Regeneration Enterprise and Sk	Stationery
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£752.40	26/06/2017	Regeneration Enterprise and Sk	Stationery
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£752.40	26/06/2017	Regeneration Enterprise and Sk	Stationery
SINTHESIS MEDIA CO LTD	£720.00	26/06/2017	Chief Executives	Services by External Providers
THE SOCIAL MARKETING GATEWAY	£1,278.00	27/06/2017	Health and Adult Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£931.50	27/06/2017	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£763.20	27/06/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£763.20	27/06/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£610.56	27/06/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£610.56	27/06/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£763.20	27/06/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£610.56	27/06/2017	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£610.56	27/06/2017	Childrens Services	Agency Staff
LAURA HARRINGTON	£570.00	27/06/2017	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£610.56	27/06/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£610.56	27/06/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£710.16	27/06/2017	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£763.20	27/06/2017	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£763.20	27/06/2017	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£802.50	27/06/2017	Childrens Services	Agency Staff
LOTSA CIC	£1,800.00	27/06/2017	Comm Safety and Environment	Subscriptions
MERIDIAN HOME START LIMITED	£300,302.16	27/06/2017	Housing Revenue Account	Transfer to MHS
GREENWICH SERVICE PLUS LIMITED	£9,980.00	27/06/2017	Chief Executives	Services Private Contractor
GREENWICH SERVICE PLUS LIMITED	£9,980.00	27/06/2017	Chief Executives	Services Private Contractor
FAHREN CLIFTON	£1,023.00	27/06/2017	Housing Services	Rents Other

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REDACTED PERSONAL INFORMATION	£600.00	27/06/2017	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£624.00	27/06/2017	Childrens Services	Agency Staff
FIELDWHITE SERVICES	£15,209.70	27/06/2017	NS General Fund	General Payments
FIELDWHITE SERVICES	-£2,617.70	27/06/2017	Housing Services	Ext Inc Other Recover Charges
FIELDWHITE SERVICES	-£3.00	27/06/2017	Housing Services	Stationery
TOTAL HYGIENE LIMITED	£7,344.62	27/06/2017	NS General Fund	General Payments
TOTAL HYGIENE LIMITED	-£1,120.37	27/06/2017	Housing Services	Ext Inc Other Recover Charges
TOTAL HYGIENE LIMITED	-£3.00	27/06/2017	Housing Services	Stationery
REDACTED PERSONAL INFORMATION	£780.00	27/06/2017	Childrens Services	Agency Staff
INSPIRED TO LEARN	£525.00	27/06/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£621.42	27/06/2017	Childrens Services	Other Services
CHILDREN ACT ENTERPRISES LIMITED	£1,170.00	27/06/2017	Childrens Services	Serious Case Reviews
REDACTED PERSONAL INFORMATION	£767.70	27/06/2017	Childrens Services	Agency Staff
NPOWER LTD	£111,799.64	27/06/2017	Regeneration Enterprise and Sk	Electricity
REDACTED PERSONAL INFORMATION	£810.00	27/06/2017	Childrens Services	Supply/Sessional Normal Tlme
MAKAAN LTD	£3,240.00	27/06/2017	Housing Services	Rents Other
MAKAAN LTD	£3,042.50	27/06/2017	Housing Services	Rents Other
REDACTED PERSONAL INFORMATION	£780.00	27/06/2017	Childrens Services	Agency Staff
HOMEBRIDGE HOUSING LIMITED	£1,550.00	27/06/2017	Housing Services	Rents Other
SOUTH OF ENGLAND FOUNDATION	£3,572.00	27/06/2017	Transportation Schemes	General Payments
CH & CO CATERING LTD	£9,236.00	27/06/2017	Chief Executives	Inauguration
CITY HEIGHTS(LONDON)LTD P WALKER A-F	£85,185.11	27/06/2017	Capital Housing Revenue Acc	Refurbishment
THE PARTICIPATION PEOPLE LTD	£2,956.76	27/06/2017	Childrens Services	Other Agency Services
DEFENCE ESTATES	£2,530.00	27/06/2017	Chief Executives	Other Services
DEFENCE ESTATES	£150.00	27/06/2017	Chief Executives	Other Services
UPDATA INFRASTRUCTURE UK LIMITED	£1,652.94	27/06/2017	Chief Executives	VME Liberator
REDACTED PERSONAL INFORMATION	£767.70	27/06/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£763.20	27/06/2017	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£767.70	27/06/2017	Childrens Services	Agency Staff
BROADBEAN TECHNOLOGY LIMITED	£1,782.00	27/06/2017	Chief Executives	Services Private Contractor
REDACTED PERSONAL INFORMATION	£714.24	27/06/2017	Childrens Services	Agency Staff
COMMUNITY SYSTEMS (NORTH LONDON) LTD	£2,250.00	27/06/2017	Regeneration Enterprise and Sk	Services Private Contractor
KELLY DAVIES T/A VI-ABILITY	£1,487.00	27/06/2017	Regeneration Enterprise and Sk	Services Private Contractor
REDACTED PERSONAL INFORMATION	£767.70	27/06/2017	Childrens Services	Agency Staff

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GLOBAL SOLUTION SERVICES (UK) LTD	£1,883.00	27/06/2017	Regeneration Enterprise and Sk	Services Private Contractor
JAG TRAINING LIMITED	£1,062.00	27/06/2017	Regeneration Enterprise and Sk	Services Private Contractor
REDACTED PERSONAL INFORMATION	£614.16	27/06/2017	Childrens Services	Agency Staff
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	£2,962.00	27/06/2017	Regeneration Enterprise and Sk	Services Private Contractor
REDACTED PERSONAL INFORMATION	£767.70	27/06/2017	Childrens Services	Agency Staff
TRUSTMARQUE SOLUTIONS LTD	£76,722.54	27/06/2017	Chief Executives	Desktop Support Northgate
REDACTED PERSONAL INFORMATION	£614.16	27/06/2017	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£767.70	27/06/2017	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£763.20	27/06/2017	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£810.72	27/06/2017	Childrens Services	Agency Staff
THE METRO CENTRE	£50,038.00	27/06/2017	Health and Adult Services	Medical Services
HSBC INVOICE FINANCE (UK) LTD	£1,224.00	27/06/2017	Chief Executives	Other Services
CERTSURE LLP	£534.00	27/06/2017	Housing Services HRA	Professional Fees
HSBC INVOICE FINANCE (UK) LTD	£522.00	27/06/2017	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£594.00	27/06/2017	Chief Executives	Other Services
SIGNS PLUS LIMITED	£2,520.00	27/06/2017	Chief Executives	Other Services
INFORMATION & DATA NETWORKS SUPPLIES LTD	£6,627.60	27/06/2017	Regeneration Enterprise and Sk	Miscellaneous IT Expenditure
REDACTED PERSONAL INFORMATION	£900.16	27/06/2017	Childrens Services	LC Staying Put
LLOYDS TSB COMMERCIAL FINANCE LTD	£1,315.20	27/06/2017	Chief Executives	Printing External Contract
FIRST ABOUT PLUMBING & CARPENTRY LTD	£2,260.80	27/06/2017	Other General Fund	General Payments
CAPITA IT SERVICES (BSF) LIMITED	£4,916.32	27/06/2017	Modernisation	Ext Consultants Fees
CAPITA IT SERVICES (BSF) LIMITED	£8,669.54	27/06/2017	Modernisation	Ext Consultants Fees
LLOYDS TSB COMMERCIAL FINANCE LTD	£634.80	27/06/2017	Chief Executives	Printing External Contract
LLOYDS TSB COMMERCIAL FINANCE LTD	£1,066.80	27/06/2017	Chief Executives	Printing External Contract
LLOYDS TSB COMMERCIAL FINANCE LTD	£5,356.80	27/06/2017	Chief Executives	Other Services
NPOWER LTD	£97,851.08	27/06/2017	Regeneration Enterprise and Sk	Electricity
ELTHAM DIGITAL PRINTERS LTD	£1,560.00	27/06/2017	Chief Executives	Printing External Contract
ELTHAM DIGITAL PRINTERS LTD	£870.00	27/06/2017	Chief Executives	Printing External Contract
ELTHAM DIGITAL PRINTERS LTD	£1,680.00	27/06/2017	Chief Executives	Printing External Contract
ANTALIS LIMITED	£852.48	27/06/2017	Chief Executives	Materials
ANTALIS LIMITED	£787.46	27/06/2017	Chief Executives	Materials
CANON (UK) LIMITED-PO BOX 244	£1,076.51	27/06/2017	Chief Executives	Equipment Lease
CANON (UK) LIMITED-PO BOX 244	£862.19	27/06/2017	Chief Executives	Materials
PUSH TO TALK SYSTEMS LTD	£799.98	27/06/2017	Regeneration Enterprise and Sk	Telephones

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
GLOBAL SOLUTION SERVICES (UK) LTD	£2,416.00	27/06/2017	Regeneration Enterprise and Sk	Services Private Contractor
COMMUNITY SYSTEMS (NORTH LONDON) LTD	£2,250.00	27/06/2017	Regeneration Enterprise and Sk	Services Private Contractor
SYSTRA LIMITED	£11,400.00	27/06/2017	Transportation Schemes	General Payments
NATIONAL SURVEYS LIMITED	£1,680.00	27/06/2017	Housing Services HRA	Energy Performance Certificates
SAUTER AUTOMATION LIMITED	£778.20	27/06/2017	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
WILLMOTT DIXON HOLDINGS LTD	£54,008.53	27/06/2017	Other General Fund	Demolition
REDACTED PERSONAL INFORMATION	£4,285.50	27/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,642.90	27/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,451.79	27/06/2017	Childrens Services	Agency Placements
CORE ASSETS FOSTERING LTD	£3,441.00	27/06/2017	Childrens Services	Agency Placements
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,352.96	27/06/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£15,428.57	27/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£11,311.42	27/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,357.14	27/06/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,985.50	27/06/2017	Childrens Services	Agency Placements
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£559.66	27/06/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£1,405.46	27/06/2017	Health and Adult Services	Private Sector Nursing Homes
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£14,914.28	27/06/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£16,500.00	27/06/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/06/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£14,528.55	27/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£15,342.90	27/06/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/06/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/06/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/06/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,964.20	27/06/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£10,071.30	27/06/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/06/2017	Childrens Services	Agency Placements

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KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/06/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/06/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/06/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/06/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/06/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/06/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/06/2017	Childrens Services	Agency Placements
ACTION FOR CHILDREN	£3,489.67	27/06/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£15,000.00	27/06/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,600.00	27/06/2017	Childrens Services	Services Voluntary Org
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£15,000.00	27/06/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£15,000.00	27/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£14,785.80	27/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£15,214.20	27/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,857.14	27/06/2017	Childrens Services	Agency Placements
ANCHOR FOSTERCARE SERVICES LIMITED	£1,667.70	27/06/2017	Childrens Services	Agency Placements
NET PEX LIMITED	£1,140.05	27/06/2017	Childrens Services	LC Independent Living
NET PEX LIMITED	£2,571.55	27/06/2017	Childrens Services	LC Independent Living
REDACTED PERSONAL INFORMATION	£2,716.20	27/06/2017	Childrens Services	Transport For Children
REDACTED PERSONAL INFORMATION	£1,487.40	27/06/2017	Childrens Services	Transport For Children
REDACTED PERSONAL INFORMATION	£19,314.36	27/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,435.56	27/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,655.71	27/06/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£7,200.00	27/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,264.41	27/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,049.90	27/06/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,600.00	27/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,934.62	27/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,217.86	27/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,126.61	27/06/2017	Health and Adult Services	Private Sector Nursing Homes

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REDACTED PERSONAL INFORMATION	£2,571.43	27/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,971.43	27/06/2017	Childrens Services	Agency Placements
MELBA LODGE	£3,849.30	27/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,891.29	27/06/2017	Health and Adult Services	Services Private Contractor
THE AVENUE TRUST GROUP	£3,480.30	27/06/2017	Health and Adult Services	Supported Living
THE AVENUE TRUST GROUP	£8,717.10	27/06/2017	Health and Adult Services	Services Private Contractor
THE AVENUE TRUST GROUP	£7,654.20	27/06/2017	Health and Adult Services	Services Private Contractor
THE AVENUE TRUST GROUP	£3,640.50	27/06/2017	Health and Adult Services	Supported Living
THE AVENUE TRUST GROUP	£3,068.10	27/06/2017	Health and Adult Services	Supported Living
THE AVENUE TRUST GROUP	£3,297.00	27/06/2017	Health and Adult Services	Supported Living
THE AVENUE TRUST GROUP	£4,304.40	27/06/2017	Health and Adult Services	Supported Living
THE AVENUE TRUST GROUP	£6,047.70	27/06/2017	Health and Adult Services	Services Private Contractor
THE AVENUE TRUST GROUP	£6,757.80	27/06/2017	Health and Adult Services	Services Private Contractor
THE AVENUE TRUST GROUP	£7,174.20	27/06/2017	Health and Adult Services	Services Private Contractor
THE AVENUE TRUST GROUP	£7,902.90	27/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,982.85	27/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,137.15	27/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,137.15	27/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,137.15	27/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,542.28	27/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,982.85	27/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,982.85	27/06/2017	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/06/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,982.85	27/06/2017	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/06/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/06/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/06/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/06/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/06/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,902.58	27/06/2017	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/06/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/06/2017	Childrens Services	Agency Placements

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KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/06/2017	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,222.99	27/06/2017	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,943.00	27/06/2017	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£3,891.64	27/06/2017	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,072.35	27/06/2017	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	27/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,232.60	27/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,072.35	27/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,258.60	27/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,072.35	27/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,473.10	27/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,232.60	27/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,345.20	27/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,072.35	27/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,072.35	27/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,361.84	27/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,559.40	27/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,633.56	27/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,633.56	27/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,470.00	27/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,470.00	27/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,136.79	27/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,269.13	27/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,072.35	27/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,354.50	27/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,470.00	27/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,957.44	27/06/2017	Health and Adult Services	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£5,783.96	27/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,072.35	27/06/2017	Health and Adult Services	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£7,393.11	27/06/2017	Health and Adult Services	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£5,989.89	27/06/2017	Health and Adult Services	Services Private Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CARE TECH COMMUNITY SERVICES LTD	£7,650.17	27/06/2017	Health and Adult Services	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£3,891.30	27/06/2017	Health and Adult Services	Supported Living
CARE TECH COMMUNITY SERVICES LTD	£6,645.43	27/06/2017	Health and Adult Services	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£9,340.24	27/06/2017	Health and Adult Services	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£5,590.67	27/06/2017	Health and Adult Services	Supported Living
CARE TECH COMMUNITY SERVICES LTD	£5,814.30	27/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,047.81	27/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,072.35	27/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,072.67	27/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,894.10	27/06/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£4,939.76	27/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,761.29	27/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,400.00	27/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,497.21	27/06/2017	Health and Adult Services	Services Private Contractor
CHOICE SUPPORT LTD	£3,079.96	27/06/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£5,482.93	27/06/2017	Health and Adult Services	Services Private Contractor
CRAEGMOOR OAKS SIDCUP PRIORY	£4,285.71	27/06/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£6,085.80	27/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,344.50	27/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,072.35	27/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,072.35	27/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,072.35	27/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£8,716.00	27/06/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£7,800.00	27/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,164.29	27/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,680.00	27/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£16,385.66	27/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,788.05	27/06/2017	Health and Adult Services	Services Private Contractor
CHOICE SUPPORT LTD	£3,198.36	27/06/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,315.79	27/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,072.35	27/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,281.40	27/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,072.35	27/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,072.35	27/06/2017	Health and Adult Services	Services Private Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£3,072.35	27/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,072.35	27/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,606.43	27/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,785.80	27/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,411.00	27/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,240.60	27/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,300.00	27/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,181.30	27/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,800.00	27/06/2017	Health and Adult Services	Services Private Contractor
MELBA LODGE	£3,707.10	27/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,800.00	27/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,428.57	27/06/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,318.49	27/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,600.00	27/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,270.00	27/06/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,401.30	27/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,000.00	27/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,086.20	27/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,714.29	27/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£8,945.40	27/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,071.43	27/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£678.57	27/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,171.43	27/06/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,907.86	27/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,907.85	27/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,428.57	27/06/2017	Health and Adult Services	Services Private Contractor
LEONARD CHESHIRE DISABILITY	£4,631.91	27/06/2017	Health and Adult Services	Services Private Contractor
LEONARD CHESHIRE DISABILITY	£5,418.04	27/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,400.20	27/06/2017	Health and Adult Services	Supported Living
LEONARD CHESHIRE DISABILITY	£4,133.27	27/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,264.28	27/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,372.50	27/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,785.72	27/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,142.86	27/06/2017	Health and Adult Services	Supported Living

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£5,190.00	27/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,557.14	27/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,117.82	27/06/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£4,868.57	27/06/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,072.35	27/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,071.42	27/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,261.99	27/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,428.40	27/06/2017	Childrens Services	Agency Placements
CRAEGMOOR OAKS SIDCUP PRIORY	£3,638.57	27/06/2017	Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£3,638.57	27/06/2017	Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£3,552.86	27/06/2017	Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£3,532.11	27/06/2017	Health and Adult Services	Private Sector Nursing Homes
THE GRACE EYRE FOUNDATION	£1,069.16	27/06/2017	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£1,419.39	27/06/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£1,419.21	27/06/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£5,267.70	27/06/2017	Health and Adult Services	Services Private Contractor
CMG HOMES LTD	£2,948.96	27/06/2017	Health and Adult Services	Supported Living
CMG HOMES LTD	£4,056.51	27/06/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,660.34	27/06/2017	Childrens Services	Agency Placements
CMG HOMES LTD	£7,736.01	27/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£15,750.00	27/06/2017	Childrens Services	Agency Placements
CMG HOMES LTD	£5,416.97	27/06/2017	Health and Adult Services	Supported Living
CMG HOMES LTD	£4,041.43	27/06/2017	Health and Adult Services	Supported Living
CMG HOMES LTD	£6,051.85	27/06/2017	Health and Adult Services	Services Private Contractor
COMMONPLACE DIGITAL LIMITED	£22,440.00	27/06/2017	Transportation Schemes	General Payments
KENT COUNTY COUNCIL (KCS)	£43,622.84	27/06/2017	Systems Control Accounts	Expenditure Payments
KENT COUNTY COUNCIL (KCS)	£62,335.02	27/06/2017	Systems Control Accounts	Expenditure Payments
KENT COUNTY COUNCIL (KCS)	£39,798.55	27/06/2017	Systems Control Accounts	Expenditure Payments
KENT COUNTY COUNCIL (KCS)	£150,593.05	27/06/2017	Systems Control Accounts	Expenditure Payments
UPDATA INFRASTRUCTURE UK LIMITED	£7,117.40	27/06/2017	Chief Executives	VME Liberator
ORBIS PROTECT LIMITED	£17,660.16	27/06/2017	Chief Executives	Other Services
THOMAS BINGHAM CHAMBERS LTD	£3,195.00	27/06/2017	Chief Executives	Agency Staff
THOMAS BINGHAM CHAMBERS LTD	£5,115.00	27/06/2017	Chief Executives	Agency Staff
HOPKIN MURRAY BESKINE LIMITED	£5,000.00	27/06/2017	Chief Executives	Professional Fees

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UPDATA INFRASTRUCTURE UK LIMITED	£12,989.15	27/06/2017	Chief Executives	VME Liberator
UPDATA INFRASTRUCTURE UK LIMITED	£4,627.40	27/06/2017	Chief Executives	VME Liberator
SYSTRA LIMITED	£6,120.00	27/06/2017	Transportation Schemes	General Payments
BEVAN BRITTAN LLP	£885.60	27/06/2017	Capital Housing Revenue Acc	Property Purchase Normal
BEVAN BRITTAN LLP	£427,547.01	27/06/2017	Capital Housing Revenue Acc	Property Purchase Normal
BEVAN BRITTAN LLP	£885.60	27/06/2017	Capital Housing Revenue Acc	Property Purchase Normal
BEVAN BRITTAN LLP	£530,147.01	27/06/2017	Capital Housing Revenue Acc	Property Purchase Normal
BEVAN BRITTAN LLP	£885.60	27/06/2017	Capital Housing Revenue Acc	Property Purchase Normal
BEVAN BRITTAN LLP	£449,147.01	27/06/2017	Capital Housing Revenue Acc	Property Purchase Normal
BEVAN BRITTAN LLP	£885.60	27/06/2017	Capital Housing Revenue Acc	Property Purchase Normal
BEVAN BRITTAN LLP	£395,147.01	27/06/2017	Capital Housing Revenue Acc	Property Purchase Normal
BEVAN BRITTAN LLP	£945.60	27/06/2017	Capital Housing Revenue Acc	Property Purchase Normal
BEVAN BRITTAN LLP	£400,547.01	27/06/2017	Capital Housing Revenue Acc	Property Purchase Normal
BEVAN BRITTAN LLP	£885.60	27/06/2017	Capital Housing Revenue Acc	Property Purchase Normal
BEVAN BRITTAN LLP	£341,147.01	27/06/2017	Capital Housing Revenue Acc	Property Purchase Normal
BEVAN BRITTAN LLP	£945.60	27/06/2017	Capital Housing Revenue Acc	Property Purchase Normal
BEVAN BRITTAN LLP	£546,482.01	27/06/2017	Capital Housing Revenue Acc	Property Purchase Normal
BEVAN BRITTAN LLP	£945.60	27/06/2017	Capital Housing Revenue Acc	Property Purchase Normal
BEVAN BRITTAN LLP	£589,682.01	27/06/2017	Capital Housing Revenue Acc	Property Purchase Normal
BEVAN BRITTAN LLP	£885.60	27/06/2017	Capital Housing Revenue Acc	Property Purchase Normal
BEVAN BRITTAN LLP	£368,147.01	27/06/2017	Capital Housing Revenue Acc	Property Purchase Normal
BEVAN BRITTAN LLP	£885.60	27/06/2017	Capital Housing Revenue Acc	Property Purchase Normal
BEVAN BRITTAN LLP	£438,347.01	27/06/2017	Capital Housing Revenue Acc	Property Purchase Normal
REDACTED PERSONAL INFORMATION	£4,239.43	28/06/2017	Health and Adult Services	Private Sector Nursing Homes
HELEN SOFFA	£1,200.00	28/06/2017	Chief Executives	Professional Fees
ANDREW SHAW	£1,368.00	28/06/2017	Chief Executives	Professional Fees
ERIC DOOLEY	£827.00	28/06/2017	Chief Executives	Professional Fees
CELESTE IRVINE	£990.00	28/06/2017	Chief Executives	Professional Fees
ANDREW SHAW	£4,549.20	28/06/2017	Chief Executives	Professional Fees
ROBERT WILKINSON	£570.00	28/06/2017	Chief Executives	Professional Fees
LAURA HARRINGTON	£741.60	28/06/2017	Chief Executives	Professional Fees
SAM WALLACE	£912.00	28/06/2017	Chief Executives	Professional Fees
E ON	£1,392.59	28/06/2017	Housing Services HRA	Gas
E ON	£974.69	28/06/2017	Housing Services HRA	Electricity

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E ON	-£15.97	28/06/2017	Housing Services HRA	Gas
E ON	-£15.96	28/06/2017	Housing Services HRA	Electricity
CELESTE IRVINE	£1,170.00	28/06/2017	Chief Executives	Professional Fees
KENNEDYTWADDLE ARCHITECTURAL DESIGN LTD	£7,920.00	28/06/2017	Chief Executives	Professional Fees
PUMPS & MOTORS (UK) LTD	£3,172.80	28/06/2017	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
CURLEY GRP LTD	£1,182.00	28/06/2017	Housing Services HRA	Services Private Contractor
BROADBEAN TECHNOLOGY LIMITED	£2,766.85	28/06/2017	Chief Executives	Services Private Contractor
ALLPAY NET LIMITED	£9,572.90	28/06/2017	Housing Services HRA	Paypal Charges
WILLMOTT DIXON HOLDINGS LTD	£36,616.16	28/06/2017	Other General Fund	Demolition
JAG TRAINING LIMITED	£1,062.00	28/06/2017	Regeneration Enterprise and Sk	Services Private Contractor
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£752.40	28/06/2017	Regeneration Enterprise and Sk	Stationery
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£752.40	28/06/2017	Regeneration Enterprise and Sk	Stationery
O2 (UK) LTD	£2,270.40	28/06/2017	Housing Services HRA	Small Systems Budget
LEGRAND ELECTRIC LTD T/AS TYNETEC	£705.62	28/06/2017	Health and Adult Services	Equipment
SDK ENVIRONMENTAL LTD	£982.20	28/06/2017	Comm Safety and Environment	Services Private Contractor
W J KING LIMITED	£1,609.90	28/06/2017	Comm Safety and Environment	Vehicle Fuel Ext Contractor
W J KING LIMITED	£32.20	28/06/2017	Comm Safety and Environment	Vehicle Fuel Ext Contractor
REDACTED PERSONAL INFORMATION	£1,767.60	28/06/2017	Childrens Services	Other Services
HAGS- SMP LIMITED	£4,900.80	28/06/2017	Housing Services HRA	Play Equipment Maintenance
J B RINEY & CO LTD	£842.54	28/06/2017	Housing Services HRA	Environmental
BANNER GROUP LIMITED	£637.80	28/06/2017	Housing Services HRA	Small Systems Budget
BANNER GROUP LIMITED	£120.43	28/06/2017	Childrens Services	Stationery
BANNER GROUP LIMITED	£50.09	28/06/2017	Childrens Services	Stationery
BANNER GROUP LIMITED	£120.43	28/06/2017	Childrens Services	Stationery
BANNER GROUP LIMITED	£120.43	28/06/2017	Childrens Services	Stationery
BANNER GROUP LIMITED	£93.12	28/06/2017	Childrens Services	Stationery
EMMAUS GREENWICH	£588.00	28/06/2017	Housing Services HRA	Voids
TRAVIS PERKINS TRADING COMPANY LIMITED	£552.96	28/06/2017	Housing Services	Materials
ERITH CONTRACTORS LTD	£7,200.00	28/06/2017	Childrens Services	Specialist Prof Services
BETA DISTRIBUTION (SOUTH)	£7,173.44	28/06/2017	Chief Executives	Courier Service
GLOBAL SOLUTION SERVICES (UK) LTD	£24,312.00	28/06/2017	Regeneration Enterprise and Sk	Services Private Contractor
SYSTRA LIMITED	£15,722.88	28/06/2017	Transportation Schemes	General Payments
SYSTRA LIMITED	£2,988.00	28/06/2017	Transportation Schemes	General Payments
SYSTRA LIMITED	£5,961.60	28/06/2017	Transportation Schemes	General Payments

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SYSTRA LIMITED	£8,280.00	28/06/2017	Transportation Schemes	General Payments
SYSTRA LIMITED	£39,486.00	28/06/2017	Transportation Schemes	General Payments
HILTON ABBEY LTD	£487,451.87	28/06/2017	Capital Housing Revenue Acc	Refurbishment
ARCADIS CONSULTING UK LIMITED	£4,156.80	28/06/2017	Transportation Schemes	General Payments
COMPUTACENTER (UK) LTD	£11,747.39	28/06/2017	Chief Executives	Services Private Contractor
J B RINEY & CO LTD	£1,211,802.78	28/06/2017	Regeneration Enterprise Skills	Expenditure Payments
CITY OF LONDON CORPORATION	£6,568.00	28/06/2017	Regeneration Enterprise and Sk	Services Joint Authorities
REDACTED PERSONAL INFORMATION	£763.20	28/06/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£767.70	28/06/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£763.20	28/06/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£767.70	28/06/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,211.00	28/06/2017	Housing Services	Rents Other
REDACTED PERSONAL INFORMATION	£763.20	28/06/2017	Childrens Services	Other Services
GREENWICH SERVICE PLUS LIMITED	£888.65	28/06/2017	Eltham Crematorium Revenue	Cleaning Serv In House Trad
KPR MIDLINK LTD	£3,000.66	28/06/2017	Chief Executives	Computer Software
KPR MIDLINK LTD	£3,007.24	28/06/2017	Chief Executives	Computer Software
KPR MIDLINK LTD	£3,007.24	28/06/2017	Chief Executives	Computer Software
KPR MIDLINK LTD	£3,000.66	28/06/2017	Chief Executives	Computer Software
REDACTED PERSONAL INFORMATION	£1,325.70	28/06/2017	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£883.80	28/06/2017	Childrens Services	Other Services
POINT ZERO SOLUTIONS LTD	£600.00	28/06/2017	Chief Executives	Printing External Contract
GAD PA AGENCY	£9,566.00	28/06/2017	Health and Adult Services	Grants To Voluntary Organ
ADVOCACY FOR OLDER PEOPLE	£2,083.33	28/06/2017	Health and Adult Services	Grants To Voluntary Organ
GRANT THORNTON INTERNATIONAL LTD	£58,371.60	28/06/2017	Chief Executives	Central Expenses Audit Fees
THE METRO CENTRE	£20,600.00	28/06/2017	Health and Adult Services	Grants To Voluntary Organ
ARJOHUNTLEIGH UK	£825.00	28/06/2017	Health and Adult Services	Equipment
THE CAMDEN SOCIETY	£36,562.50	28/06/2017	Health and Adult Services	Grants To Voluntary Organ
GREENWICH CARERS CENTRE	£31,950.00	28/06/2017	Health and Adult Services	Grants To Voluntary Organ
REDACTED PERSONAL INFORMATION	£4,413.30	28/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,897.89	28/06/2017	Health and Adult Services	Services Private Contractor
CMG HOMES LTD	£7,874.36	28/06/2017	Health and Adult Services	Services Private Contractor
CMG HOMES LTD	£3,476.74	28/06/2017	Health and Adult Services	Supported Living
CMG HOMES LTD	£4,377.34	28/06/2017	Health and Adult Services	Supported Living
CMG HOMES LTD	£3,857.14	28/06/2017	Health and Adult Services	Supported Living

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CMG HOMES LTD	£3,788.57	28/06/2017	Health and Adult Services	Supported Living
CMG HOMES LTD	£1,025.14	28/06/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£10,692.86	28/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,121.43	28/06/2017	Childrens Services	Agency Placements
VOYAGE I LTD	£6,799.76	28/06/2017	Health and Adult Services	Services Private Contractor
VOYAGE I LTD	£7,394.28	28/06/2017	Health and Adult Services	Private Sector Nursing Homes
VOYAGE I LTD	£2,811.98	28/06/2017	Health and Adult Services	Services Private Contractor
VOYAGE I LTD	£4,248.00	28/06/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,673.77	28/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£889.67	28/06/2017	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£3,857.14	28/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,534.14	28/06/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£10,886.98	28/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,214.29	28/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,618.79	28/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,321.78	28/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£11,785.71	28/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,113.70	28/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,477.34	28/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,477.34	28/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,660.34	28/06/2017	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£3,494.27	28/06/2017	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£4,010.36	28/06/2017	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£4,010.36	28/06/2017	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£3,494.27	28/06/2017	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£2,108.06	28/06/2017	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£3,841.41	28/06/2017	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£3,841.41	28/06/2017	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£3,841.41	28/06/2017	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£4,010.36	28/06/2017	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£3,494.27	28/06/2017	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£4,010.36	28/06/2017	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£3,841.41	28/06/2017	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£4,010.36	28/06/2017	Childrens Services	Agency Placements

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ANAHITA REHABILITATION CENTRE LLP	£4,071.30	28/06/2017	Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,071.30	28/06/2017	Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,071.30	28/06/2017	Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,071.30	28/06/2017	Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,071.30	28/06/2017	Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,714.20	28/06/2017	Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,071.30	28/06/2017	Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,071.30	28/06/2017	Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,071.30	28/06/2017	Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,071.30	28/06/2017	Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,071.30	28/06/2017	Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,071.30	28/06/2017	Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,071.30	28/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,427.20	28/06/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£5,074.50	28/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,500.00	28/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,142.86	28/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,121.42	28/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,592.51	28/06/2017	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	28/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,928.57	28/06/2017	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	28/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,264.28	28/06/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,142.86	28/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,734.32	28/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,062.06	28/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,062.06	28/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,062.06	28/06/2017	Health and Adult Services	Services Private Contractor
BLUE OCEAN SERVICES LTD	£1,963.44	28/06/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£4,071.42	28/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,584.60	28/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,191.50	28/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,247.00	28/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,614.04	28/06/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,199.96	28/06/2017	Health and Adult Services	Services Private Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£3,614.04	28/06/2017	Health and Adult Services	Services Private Contractor
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,321.60	28/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,614.04	28/06/2017	Health and Adult Services	Private Sector Nursing Homes
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,321.60	28/06/2017	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,750.30	28/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,614.04	28/06/2017	Health and Adult Services	Private Sector Nursing Homes
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,750.30	28/06/2017	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£4,112.10	28/06/2017	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,321.60	28/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,653.87	28/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,500.00	28/06/2017	Health and Adult Services	Services Private Contractor
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,321.60	28/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,614.04	28/06/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,691.71	28/06/2017	Health and Adult Services	Services Private Contractor
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	£3,355.80	28/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,630.60	28/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,499.50	28/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,487.80	28/06/2017	Health and Adult Services	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE LIMITED	£3,214.28	28/06/2017	Health and Adult Services	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,028.57	28/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,600.00	28/06/2017	Health and Adult Services	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,071.42	28/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,600.00	28/06/2017	Health and Adult Services	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,071.42	28/06/2017	Health and Adult Services	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,050.00	28/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,857.14	28/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,600.00	28/06/2017	Health and Adult Services	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LTD T/A ABBOTSLEIGH MEWS	£2,571.43	28/06/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LTD T/A ABBOTSLEIGH MEWS	£1,971.09	28/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,600.00	28/06/2017	Health and Adult Services	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£4,393.07	28/06/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£3,249.94	28/06/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,600.00	28/06/2017	Health and Adult Services	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£2,860.41	28/06/2017	Health and Adult Services	Private Sector Nursing Homes

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
BUPA CARE HOMES (CFHCARE) LIMITED	£2,878.54	28/06/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,326.10	28/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,600.00	28/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,499.50	28/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,245.80	28/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,614.04	28/06/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,878.54	28/06/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,856.99	28/06/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,600.00	28/06/2017	Health and Adult Services	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£4,393.07	28/06/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,406.90	28/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,982.85	28/06/2017	Health and Adult Services	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£2,926.59	28/06/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,982.85	28/06/2017	Health and Adult Services	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£3,249.94	28/06/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,982.85	28/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,982.85	28/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,499.50	28/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,982.85	28/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,982.85	28/06/2017	Health and Adult Services	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£2,921.14	28/06/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,921.14	28/06/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,982.85	28/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,982.85	28/06/2017	Health and Adult Services	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£3,249.94	28/06/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,982.85	28/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,982.85	28/06/2017	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£2,982.85	28/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,982.85	28/06/2017	Health and Adult Services	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£3,357.94	28/06/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,982.85	28/06/2017	Health and Adult Services	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£3,040.93	28/06/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,982.85	28/06/2017	Health and Adult Services	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LIMITED	£3,040.93	28/06/2017	Health and Adult Services	Private Sector Nursing Homes

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£2,982.85	28/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,841.72	28/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,982.85	28/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,982.85	28/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,008.85	28/06/2017	Health and Adult Services	Services Private Contractor
ANCHOR FOSTERCARE SERVICES LIMITED	£5,370.00	28/06/2017	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,800.00	28/06/2017	Health and Adult Services	Rents Other
BUPA CARE HOMES (CFHCARE) LIMITED	£2,883.56	28/06/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,072.35	28/06/2017	Health and Adult Services	Services Private Contractor
ANCHOR FOSTERCARE SERVICES LIMITED	£3,368.70	28/06/2017	Childrens Services	Agency Placements
BUPA CARE HOMES (CFHCARE) LIMITED	£3,040.93	28/06/2017	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,500.00	28/06/2017	Health and Adult Services	Rents Other
BUPA CARE HOMES (CFHCARE) LIMITED	£3,040.93	28/06/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,883.56	28/06/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£2,883.56	28/06/2017	Health and Adult Services	Private Sector Nursing Homes
ANCHOR FOSTERCARE SERVICES LIMITED	£2,964.60	28/06/2017	Childrens Services	Agency Placements
BUPA CARE HOMES (CFHCARE) LIMITED	£2,921.14	28/06/2017	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LIMITED	£3,249.94	28/06/2017	Health and Adult Services	Private Sector Nursing Homes
ANCHOR FOSTERCARE SERVICES LIMITED	£3,368.70	28/06/2017	Childrens Services	Agency Placements
ANCHOR FOSTERCARE SERVICES LIMITED	£4,971.30	28/06/2017	Childrens Services	Agency Placements
ANCHOR FOSTERCARE SERVICES LIMITED	£2,943.00	28/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,087.96	28/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,586.71	28/06/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,546.13	28/06/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,844.64	28/06/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,546.13	28/06/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,365.93	28/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,221.21	28/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,956.33	28/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,805.01	28/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,100.00	28/06/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£4,264.29	28/06/2017	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,800.00	28/06/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	28/06/2017	Childrens Services	S17 accommodation evicted families

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ANGELS ABODE LIMITED	£1,800.00	28/06/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	28/06/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,950.00	28/06/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	28/06/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	28/06/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	28/06/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	28/06/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	28/06/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	28/06/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	28/06/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	28/06/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	28/06/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	28/06/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,200.00	28/06/2017	Health and Adult Services	Rents Other
NEXT STEP FOSTERING SERVICES LTD	£3,804.01	28/06/2017	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,050.00	28/06/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	28/06/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	28/06/2017	Health and Adult Services	Rents Other
NEXT STEP FOSTERING SERVICES LTD	£3,681.30	28/06/2017	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,050.00	28/06/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,200.00	28/06/2017	Health and Adult Services	Rents Other
NEXT STEP FOSTERING SERVICES LTD	£3,613.67	28/06/2017	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,650.00	28/06/2017	Health and Adult Services	Rents Other
NEXT STEP FOSTERING SERVICES LTD	£3,497.10	28/06/2017	Childrens Services	Agency Placements
NEXT STEP FOSTERING SERVICES LTD	£5,704.00	28/06/2017	Childrens Services	Agency Placements
NEXT STEP FOSTERING SERVICES LTD	£5,520.00	28/06/2017	Childrens Services	Agency Placements
NEXT STEP FOSTERING SERVICES LTD	£3,681.30	28/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,887.00	28/06/2017	Health and Adult Services	Services Private Contractor
NEXT STEP FOSTERING SERVICES LTD	£3,750.00	28/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,887.00	28/06/2017	Health and Adult Services	Services Private Contractor
NEXT STEP FOSTERING SERVICES LTD	£3,750.00	28/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,268.47	28/06/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£6,806.40	28/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£9,895.89	28/06/2017	Health and Adult Services	Services Private Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£15,228.46	28/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£7,323.30	28/06/2017	Health and Adult Services	Services Private Contractor
ORDINARY LIVING LTD	£3,264.00	28/06/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,673.47	28/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,457.68	28/06/2017	Health and Adult Services	Services Private Contractor
NEXT STEP FOSTERING SERVICES LTD	£6,961.20	28/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,582.30	28/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,952.73	28/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,204.16	28/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,187.90	28/06/2017	Health and Adult Services	Private Sector Nursing Homes
REGARD PARTNERSHIP LTD	£3,964.54	28/06/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£6,381.90	28/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,105.00	28/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,181.50	28/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,985.87	28/06/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,571.43	28/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,789.43	28/06/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,317.50	28/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,513.40	28/06/2017	Health and Adult Services	Services Private Contractor
NEXT STEP CARE MANAGEMENT LTD	£720.00	28/06/2017	Childrens Services	S17 services for parent/carer of LAC
SANCTUARY CARE LTD	£2,247.84	28/06/2017	Health and Adult Services	Services Private Contractor
NEXT STEP CARE MANAGEMENT LTD	£11,878.28	28/06/2017	Childrens Services	Agency Placements
NEXT STEP CARE MANAGEMENT LTD	£2,314.28	28/06/2017	Childrens Services	LC Independent Living
NEXT STEP CARE MANAGEMENT LTD	£2,391.43	28/06/2017	Childrens Services	LC Independent Living
NEXT STEP CARE MANAGEMENT LTD	£2,317.03	28/06/2017	Health and Adult Services	Supported Living
NEXT STEP CARE MANAGEMENT LTD	£797.15	28/06/2017	Health and Adult Services	Client Support
THE GRACE EYRE FOUNDATION	£1,069.16	28/06/2017	Health and Adult Services	Voluntary Bodies Other Care
BROADBEAN TECHNOLOGY LIMITED	£3,191.50	28/06/2017	Chief Executives	Services Private Contractor
REDACTED PERSONAL INFORMATION	£763.20	28/06/2017	Childrens Services	Other Services
BROADBEAN TECHNOLOGY LIMITED	£818.53	28/06/2017	Chief Executives	Services Private Contractor
JAG TRAINING LIMITED	£1,062.00	28/06/2017	Regeneration Enterprise and Sk	Services Private Contractor
HEALTH MANAGEMENT LTD	£15,044.40	28/06/2017	Chief Executives	Services Private Contractor
HEALTH MANAGEMENT LTD	-£129.60	28/06/2017	Chief Executives	Services Private Contractor
HEALTH MANAGEMENT LTD	£108.00	28/06/2017	Chief Executives	Services Private Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
JAG TRAINING LIMITED	£1,062.00	28/06/2017	Regeneration Enterprise and Sk	Services Private Contractor
BROADBEAN TECHNOLOGY LIMITED	£42,586.50	28/06/2017	Chief Executives	Services Private Contractor
SWANSTAFF RECRUITMENT LIMITED	£9,557.46	28/06/2017	Childrens Services	Other Services
JAG TRAINING LIMITED	£2,130.00	28/06/2017	Regeneration Enterprise and Sk	Services Private Contractor
TUNSTALL HEALTHCARE (UK) LTD	£921.60	28/06/2017	Health and Adult Services	Equipment
JAG TRAINING LIMITED	£1,062.00	28/06/2017	Regeneration Enterprise and Sk	Services Private Contractor
REDACTED PERSONAL INFORMATION	£660.36	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£582.40	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,287.52	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£532.80	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£535.00	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£506.04	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£910.36	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,035.64	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£7,562.32	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£674.88	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£920.20	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£920.20	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£942.88	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,720.00	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£530.40	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,321.84	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£526.40	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,243.20	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£608.20	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£644.00	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£961.56	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£515.72	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£535.00	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,172.00	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£772.56	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£740.00	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£835.64	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,397.68	28/06/2017	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,590.40	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£760.92	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£564.00	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£718.64	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,498.00	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£518.28	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£766.20	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£584.48	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£924.00	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,398.52	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£756.08	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£770.40	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£776.20	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,444.00	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,895.31	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£813.20	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£868.04	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,048.52	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,753.52	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£548.80	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£560.00	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,560.00	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£9,522.76	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£896.00	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£900.00	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£791.80	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£674.24	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,615.52	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£749.00	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,341.40	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£776.28	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£566.36	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£682.00	28/06/2017	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£654.20	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,179.00	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,658.40	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£575.52	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,814.88	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,881.60	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,196.68	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,432.32	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£909.52	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£576.00	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£926.64	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,494.00	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£792.00	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,155.60	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£525.52	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£532.80	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£539.00	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,304.44	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£867.52	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,793.12	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£979.52	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,106.56	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£877.40	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,003.68	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,792.32	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£842.40	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£526.52	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£889.44	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,872.00	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,463.00	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,024.00	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,084.00	28/06/2017	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£737.00	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£655.00	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£577.80	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,203.76	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£896.00	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£717.52	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£894.32	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£740.00	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£674.08	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£798.00	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£834.56	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,324.72	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£554.28	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,286.40	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,136.00	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,000.00	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£994.04	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£763.20	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£940.00	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,650.99	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,113.36	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£568.32	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,219.68	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,161.80	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£551.04	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,786.00	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£672.00	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,093.04	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,156.80	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£556.40	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,583.60	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£978.84	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,246.40	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,505.72	28/06/2017	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,008.00	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,545.60	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£802.32	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,687.80	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,299.48	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£896.00	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£645.56	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.00	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£985.12	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£569.60	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£779.52	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£628.84	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£10,058.60	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,296.16	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£642.08	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£834.60	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£856.00	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,468.00	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£834.60	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,082.08	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,025.48	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£742.56	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£550.56	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£864.24	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£727.60	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£682.40	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£715.48	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£806.40	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£592.32	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£613.32	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,364.00	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,030.40	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£972.16	28/06/2017	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,979.52	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,272.00	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£701.24	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,243.20	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£976.80	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£673.28	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,347.30	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,583.52	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,089.80	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£777.24	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,763.79	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,629.24	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,429.20	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£505.76	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£648.00	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,445.72	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£749.00	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,206.24	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,071.52	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,299.20	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£593.44	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£704.28	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£785.60	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,128.00	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,088.00	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£784.00	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,059.16	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,547.83	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,884.80	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£708.72	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£720.52	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£674.12	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£918.40	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£535.52	28/06/2017	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£592.84	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,618.28	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£791.80	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,217.20	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,263.68	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£853.60	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,388.84	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£871.76	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,123.52	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,112.80	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£8,573.68	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£755.52	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,400.00	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,070.00	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£679.00	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,894.76	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£500.00	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£604.80	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£642.00	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£833.88	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£710.40	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,584.00	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,842.60	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£594.28	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£771.28	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,139.00	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£8,809.60	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,329.24	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,476.60	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£731.52	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£717.92	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,005.80	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£985.52	28/06/2017	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£599.20	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£828.00	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£719.56	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,235.92	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,118.60	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£556.60	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£727.60	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£627.52	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£642.00	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£568.23	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£582.08	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,174.88	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,440.08	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£898.80	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,595.20	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,284.00	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£603.08	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£570.72	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,046.24	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£800.48	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£922.24	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,567.80	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£905.71	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,616.00	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£688.00	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£672.48	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£828.68	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,545.32	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,412.92	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£513.60	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£513.60	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£732.48	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£648.64	28/06/2017	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,069.52	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£883.00	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£771.52	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£642.00	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£504.00	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£627.20	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,200.00	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£663.40	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£623.24	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£704.00	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£577.20	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£672.00	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£706.08	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£516.92	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£613.52	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£545.72	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,369.64	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£898.80	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,569.98	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,967.64	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£720.00	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,797.20	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£808.00	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,086.72	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£629.32	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£706.20	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£671.52	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,345.27	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£582.40	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,675.52	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£678.32	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£643.80	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£830.08	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£552.52	28/06/2017	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£684.80	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£592.32	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£896.00	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,369.60	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£695.52	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,016.92	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,281.20	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£856.00	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,356.00	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,048.60	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£813.20	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,338.19	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£741.52	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£716.80	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£791.80	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,139.56	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,568.00	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,268.40	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,070.00	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£678.40	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,187.00	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£731.52	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£583.20	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£752.96	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,862.48	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,759.04	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,284.00	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£556.40	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£913.51	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£612.00	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,576.00	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£645.68	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£588.00	28/06/2017	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£512.00	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,456.59	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,118.60	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,519.70	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£770.40	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£811.20	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,007.52	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£688.00	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,016.00	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£515.20	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£994.56	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£853.88	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,356.80	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£767.92	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,954.59	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£527.60	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,235.20	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,114.80	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£585.00	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,219.20	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£705.00	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,768.96	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,623.12	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,240.00	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,266.08	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£911.52	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£602.40	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£898.80	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£731.00	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£695.52	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£802.52	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£991.48	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£900.00	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£900.00	28/06/2017	Health and Adult Services	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£600.00	28/06/2017	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£784.00	28/06/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£714.32	28/06/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£938.32	28/06/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£784.00	28/06/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£716.80	28/06/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,348.00	28/06/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£537.60	28/06/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£792.00	28/06/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£627.20	28/06/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£737.96	28/06/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£672.00	28/06/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£537.60	28/06/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£969.60	28/06/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,076.92	28/06/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,876.80	28/06/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£537.60	28/06/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,596.56	28/06/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£537.60	28/06/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£716.80	28/06/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£627.20	28/06/2017	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£500.00	28/06/2017	Childrens Services	Community Care Direct Payments
BIKE WORKS CIC	£4,488.00	28/06/2017	Transportation Schemes	General Payments
SYSTRA LIMITED	£9,626.40	28/06/2017	Transportation Schemes	General Payments
BIKE WORKS CIC	£10,889.10	28/06/2017	Transportation Schemes	Ext Consultants Fees
SYSTRA LIMITED	£4,885.20	28/06/2017	Transportation Schemes	General Payments
FLEXIFORM BUSINESS FURNITURE LIMITED	£18,000.00	28/06/2017	Transportation Schemes	General Payments
LONDON CYCLING CAMPAIGN	£22,698.00	28/06/2017	Transportation Schemes	Ext Consultants Fees
BIKE WORKS CIC	£828.00	28/06/2017	Transportation Schemes	General Payments
HAYS SPECIALIST RECRUITMENT LTD	£15,846.89	28/06/2017	Systems Control Accounts	Expenditure Payments
MANPOWER UK LTD	£43,619.52	28/06/2017	Systems Control Accounts	Expenditure Payments
PENNA PLC	£809.15	28/06/2017	Systems Control Accounts	Expenditure Payments
BADENOCH & CLARK	£2,321.03	28/06/2017	Systems Control Accounts	Expenditure Payments
SANTANDER UK PLC	£5,603.62	28/06/2017	Systems Control Accounts	Expenditure Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
THE OYSTER PARTNERSHIP	£12,175.96	28/06/2017	Systems Control Accounts	Expenditure Payments
PULSE HEALTHCARE LTD	£1,509.60	28/06/2017	Systems Control Accounts	Expenditure Payments
SANCTUARY PERSONNEL LIMITED	£1,470.00	28/06/2017	Systems Control Accounts	Expenditure Payments
MEDICARE FIRST LIMITED	£3,518.06	28/06/2017	Systems Control Accounts	Expenditure Payments
SUGARMAN GROUP LTD	£1,302.00	28/06/2017	Systems Control Accounts	Expenditure Payments
REMEDY RECRUITMENT GROUP LTD	£12,284.72	28/06/2017	Systems Control Accounts	Expenditure Payments
LAW ABSOLUTE LIMITED	£3,646.17	28/06/2017	Systems Control Accounts	Expenditure Payments
KENYON BLOCK CONSULTANTS LIMITED	£2,707.64	28/06/2017	Systems Control Accounts	Expenditure Payments
COMMUNITY RESOURCING LTD T/AS RESOURCING GROUP	£1,333.91	28/06/2017	Systems Control Accounts	Expenditure Payments
VENN GROUP LIMITED	£6,489.78	28/06/2017	Systems Control Accounts	Expenditure Payments
MORGAN HUNT UK LIMITED	£5,240.36	28/06/2017	Systems Control Accounts	Expenditure Payments
RANDSTAD CPE LIMITED	£5,221.60	28/06/2017	Systems Control Accounts	Expenditure Payments
3D RECRUIT LIMITED	£2,025.84	28/06/2017	Systems Control Accounts	Expenditure Payments
FORTRESS RECRUITMENT LIMITED	£4,454.20	28/06/2017	Systems Control Accounts	Expenditure Payments
EDEN BROWN LIMITED	£10,997.69	28/06/2017	Systems Control Accounts	Expenditure Payments
TIMES RESOURCES LIMITED	£5,940.00	28/06/2017	Systems Control Accounts	Expenditure Payments
CARE4HEALTH LIMITED	£1,382.40	28/06/2017	Systems Control Accounts	Expenditure Payments
CALCO SERVICES LIMITED	£1,054.52	28/06/2017	Systems Control Accounts	Expenditure Payments
SONOVATE LTD	£2,040.87	28/06/2017	Systems Control Accounts	Expenditure Payments
MACDONALD & COMPANY FREELANCE LTD	£3,515.02	28/06/2017	Systems Control Accounts	Expenditure Payments
VILLAGE STAFF LIMITED	£12,082.74	28/06/2017	Systems Control Accounts	Expenditure Payments
COMPLETE TREE CARE LIMITED T/A CTC RECRUITMENT	£1,399.11	28/06/2017	Systems Control Accounts	Expenditure Payments
WINLIGHT CONSULTING LTD T/A WINLIGHT RECRUITMENT	£7,090.27	28/06/2017	Systems Control Accounts	Expenditure Payments
TRIUMPH CONSULTANTS LIMITED	£1,978.17	28/06/2017	Systems Control Accounts	Expenditure Payments
HSBC INVOICE FINANCE (UK) LTD	£14,994.84	28/06/2017	Systems Control Accounts	Expenditure Payments
CHARLES HUNTER ASSOCIATES LIMITED	£9,486.60	28/06/2017	Systems Control Accounts	Expenditure Payments
ACTION FIRST RECRUITMENT LTD	£6,396.44	28/06/2017	Systems Control Accounts	Expenditure Payments
LIQUID PERSONNEL LTD	£12,503.43	28/06/2017	Systems Control Accounts	Expenditure Payments
BBL TECHNICAL LIMITED	£1,113.60	28/06/2017	Systems Control Accounts	Expenditure Payments
BBL TECHNICAL LIMITED	£3,183.39	28/06/2017	Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LTD	£2,750.49	28/06/2017	Systems Control Accounts	Expenditure Payments
BARCLAYS BANK PLC	£2,871.44	28/06/2017	Systems Control Accounts	Expenditure Payments
SELLICK PARTNERSHIP LIMITED	£5,780.44	28/06/2017	Systems Control Accounts	Expenditure Payments
OSBOURNE RICHARDSON LIMITED	£20,449.36	28/06/2017	Systems Control Accounts	Expenditure Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CARITAS RECRUITMENT LIMITED	£13,522.11	28/06/2017	Systems Control Accounts	Expenditure Payments
CAPITAL ENGINEERING PERSONNEL LTD	£1,600.71	28/06/2017	Systems Control Accounts	Expenditure Payments
SKIPTON BUSINESS FINANCE	£6,024.45	28/06/2017	Systems Control Accounts	Expenditure Payments
SERVICE CARE SOLUTIONS LIMITED	£9,588.27	28/06/2017	Systems Control Accounts	Expenditure Payments
MATCHTECH GROUP (UK) LTD	£2,558.16	28/06/2017	Systems Control Accounts	Expenditure Payments
EXPERIS LIMITED	£4,126.14	28/06/2017	Systems Control Accounts	Expenditure Payments
TEAMCARE RECRUITMENT LIMITED	£2,841.55	28/06/2017	Systems Control Accounts	Expenditure Payments
ESSENTIAL EMPLOYMENT LIMITED	£705.16	28/06/2017	Systems Control Accounts	Expenditure Payments
CORUS CONSULTANCY LIMITED	£529.95	28/06/2017	Systems Control Accounts	Expenditure Payments
CARRINGTON BLAKE RECRUITMENT LIMITED	£734.93	28/06/2017	Systems Control Accounts	Expenditure Payments
TEMPEST RESOURCING LTD	£1,755.98	28/06/2017	Systems Control Accounts	Expenditure Payments
EXECUTIVE RESOURCE GROUP LTD	£5,832.00	28/06/2017	Systems Control Accounts	Expenditure Payments
COYLE PERSONNEL PLC	£1,007.15	28/06/2017	Systems Control Accounts	Expenditure Payments
CLIENT DIRECTS LIMITED	£19,466.43	28/06/2017	Systems Control Accounts	Expenditure Payments
4PUBLIC SECTOR LTD	£964.76	28/06/2017	Systems Control Accounts	Expenditure Payments
BARCLAYS BANK PLC	£3,326.13	28/06/2017	Systems Control Accounts	Expenditure Payments
CARRINGTON WEST LIMITED	£957.03	28/06/2017	Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LIMITED	£774.55	28/06/2017	Systems Control Accounts	Expenditure Payments
NEXERE CONSULTING LIMITED	£1,049.15	28/06/2017	Systems Control Accounts	Expenditure Payments
METRO BANK T/A SME INVOICE FINANCE LTD	£2,150.40	28/06/2017	Systems Control Accounts	Expenditure Payments
1st CRT GROUP LIMITED	£1,795.08	28/06/2017	Systems Control Accounts	Expenditure Payments
REDACTED PERSONAL INFORMATION	£610.56	29/06/2017	Childrens Services	Consultants
CASCAID LTD	£690.00	29/06/2017	Childrens Services	Computer Software
WING PARKING LTD	£18,498.29	29/06/2017	Housing Services HRA	Ext Inc Other Recover Charges
WING PARKING LTD	-£15,415.24	29/06/2017	Housing Services HRA	Ext Inc Other Recover Charges
OLIVE PROPERTY LETTING LIMITED	£6,858.50	29/06/2017	Housing Services	Rents Other
GAMMA BUSINESS COMMUNICATIONS LTD	£9,771.51	29/06/2017	Chief Executives	Telephones
CHP MANAGEMENT LTD	£80,620.00	29/06/2017	Regeneration Enterprise and Sk	Rents Other
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£752.40	29/06/2017	Regeneration Enterprise and Sk	Stationery
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	£752.40	29/06/2017	Regeneration Enterprise and Sk	Stationery
EMPLOYEE ADVISORY RESOURCE LTD	£2,824.55	29/06/2017	Chief Executives	Services Private Contractor
CCS MEDIA	£445.57	29/06/2017	Chief Executives	Computer Hardware
CCS MEDIA	£297.05	29/06/2017	Chief Executives	Computer Hardware
CCS MEDIA	£297.05	29/06/2017	Chief Executives	Computer Hardware

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CCS MEDIA	£445.57	29/06/2017	Chief Executives	Computer Hardware
JBW GROUP LIMITED	£3,370.00	29/06/2017	Regeneration Enterprise and Sk	Services Private Contractor
JBW GROUP LIMITED	-£2,808.33	29/06/2017	Regeneration Enterprise and Sk	Services Private Contractor
VOKES TAXIS LTD	£954.00	29/06/2017	Childrens Services	Vehicle Hire External Hired
VOKES TAXIS LTD	£1,476.00	29/06/2017	Childrens Services	Vehicle Hire External Hired
VOKES TAXIS LTD	£1,680.00	29/06/2017	Childrens Services	Vehicle Hire External Hired
VOKES TAXIS LTD	£1,158.00	29/06/2017	Childrens Services	Vehicle Hire External Hired
SAXTON BAMPFYLDE HEVER LIMITED	£7,920.00	29/06/2017	Chief Executives	Consultants
TCS COMPUTER SERVICES LTD	£3,330.00	29/06/2017	Chief Executives	Computer Software
POSTURITE (UK) LTD	£341.54	29/06/2017	Childrens Services	Equipment
POSTURITE (UK) LTD	£66.32	29/06/2017	Childrens Services	Equipment
POSTURITE (UK) LTD	£34.64	29/06/2017	Childrens Services	Equipment
POSTURITE (UK) LTD	£34.64	29/06/2017	Childrens Services	Equipment
POSTURITE (UK) LTD	£29.72	29/06/2017	Childrens Services	Equipment
POSTURITE (UK) LTD	£23.40	29/06/2017	Childrens Services	Equipment
WESSEX LIFT CO LTD	£1,080.00	29/06/2017	Capital Housing Revenue Acc	General Payments
SUPRA UK LTD T/AS THE KEYSAFE COMPANY	£3,508.80	29/06/2017	Housing Services	Equipment GM Project
REDACTED PERSONAL INFORMATION	£2,246.40	29/06/2017	Childrens Services	Children Looked After - Tuition
REDACTED PERSONAL INFORMATION	£2,851.20	29/06/2017	Childrens Services	Children Looked After - Tuition
FENSCAPES LTD	£9,519.84	29/06/2017	Housing Services HRA	Planned Maintenance
LG FUTURES LTD	£4,794.00	29/06/2017	Chief Executives	Subscriptions
REDACTED PERSONAL INFORMATION	£614.16	29/06/2017	Childrens Services	Agency Staff
FAMILY MOSAIC HOUSING	£30,697.96	29/06/2017	Housing Services	Services by External Providers
FIRST STEP TRUST	£30,000.00	29/06/2017	Health and Adult Services	Grants To Voluntary Organ
SIGNWARE	£528.00	29/06/2017	Housing Services HRA	Play Equipment Maintenance
HILARY KEENLYSIDE T/A BONNAR KEENLYSIDE	£8,524.39	29/06/2017	Chief Executives	Consultants
GREENWICH MIND	£18,200.00	29/06/2017	Health and Adult Services	Grants To Voluntary Organ
ARDENT CONSULTING ENGINEERS LTD	£720.00	29/06/2017	Regeneration Enterprise and Sk	Consultants
GREENWICH MENCAP	£18,200.00	29/06/2017	Health and Adult Services	Grants To Voluntary Organ
AGE UK BROMLEY & GREENWICH	£14,192.50	29/06/2017	Health and Adult Services	Grants To Voluntary Organ
DAVID PHILLIPS FURNITURE LTD	£43.18	29/06/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£43.18	29/06/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.78	29/06/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£9.58	29/06/2017	Chief Executives	ESS Care Grant Furniture

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
DAVID PHILLIPS FURNITURE LTD	£19.18	29/06/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£157.20	29/06/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	29/06/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£30.00	29/06/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£12.66	29/06/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£13.19	29/06/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£7.19	29/06/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£11.99	29/06/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£7.80	29/06/2017	Chief Executives	ESS Care Grant Electrical
T BROWN GROUP LIMITED	£53,016.76	29/06/2017	Housing Services	Services Private Contractor
DAVID PHILLIPS FURNITURE LTD	£162.00	29/06/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	29/06/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	29/06/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	29/06/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£30.00	29/06/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£59.52	29/06/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£76.78	29/06/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£4.78	29/06/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£9.58	29/06/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£26.38	29/06/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£28.78	29/06/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£33.53	29/06/2017	Chief Executives	ESS Care Grant Furniture
DAVID PHILLIPS FURNITURE LTD	£162.00	29/06/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£34.80	29/06/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£194.15	29/06/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£186.35	29/06/2017	Chief Executives	ESS Care Grant Electrical
DAVID PHILLIPS FURNITURE LTD	£30.00	29/06/2017	Chief Executives	ESS Care Grant Electrical
REDACTED PERSONAL INFORMATION	£1,078.68	29/06/2017	Capital Housing Revenue Acc	Disturbance
REDACTED PERSONAL INFORMATION	£584.21	29/06/2017	Housing Services HRA	HRA Occupancy Incentives Under Occupancy
SANCTUARY GROUP T/A SANCTUARY HOUSING ASSOCIATION	£20,385.91	29/06/2017	Health and Adult Services	Other Agency Services
BRYHILL LTD	£5,695.68	29/06/2017	Housing Services HRA	Direct Orders
BRYHILL LTD	-£94.08	29/06/2017	Housing Services HRA	Direct Orders
BRYHILL LTD	£78.40	29/06/2017	Housing Services HRA	Direct Orders
REDACTED PERSONAL INFORMATION	£1,335.70	29/06/2017	Capital Housing Revenue Acc	Disturbance

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,050.00	29/06/2017	Housing Services HRA	HRA Occupancy Incentives Under Occupancy
NEW WORLD HOUSING ASSOCIATION LTD	£18,680.00	29/06/2017	Health and Adult Services	Services by External Providers
STORM ENVIRONMENTAL LIMITED	£5,814.00	29/06/2017	Comm Safety and Environment	Large Containers
ECOLAB LIMITED	£600.00	29/06/2017	Health and Adult Services	Misc
T BROWN GROUP LIMITED	£35,617.67	29/06/2017	Housing Services	Services Private Contractor
ARMOUR CONTRACTS LTD T/A ARMOUR GROUP	£38,772.94	29/06/2017	Housing Services	Services Private Contractor
CITY HEIGHTS(LONDON)LTD P WALKER A-F	£41,611.67	29/06/2017	Housing Services	Services Private Contractor
ATPB LIMITED	£37,946.05	29/06/2017	Housing Services	Services Private Contractor
HOW SCAFFOLDING	£52,311.79	29/06/2017	Housing Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,810.32	29/06/2017	Childrens Services	Other Services
JAG TRAINING LIMITED	£1,062.00	29/06/2017	Regeneration Enterprise and Sk	Services Private Contractor
BROADBEAN TECHNOLOGY LIMITED	£72,161.52	29/06/2017	Chief Executives	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,810.32	29/06/2017	Childrens Services	Other Services
CITY GATEWAY	£3,416.76	29/06/2017	Childrens Services	Misc
REDACTED PERSONAL INFORMATION	£2,619.60	29/06/2017	Childrens Services	Services by External Providers
ST MARYS (ELTHAM) COMMUNITY COMPLEX ASSOCIATION	£570.00	29/06/2017	Health and Adult Services	Venue Hire
ST MARYS (ELTHAM) COMMUNITY COMPLEX ASSOCIATION	£963.30	29/06/2017	Health and Adult Services	Venue Hire
ST MARYS (ELTHAM) COMMUNITY COMPLEX ASSOCIATION	£522.50	29/06/2017	Health and Adult Services	Venue Hire
C BREWER AND SONS LIMITED	£591.41	29/06/2017	Housing Services HRA	Play Equipment Maintenance
THE LONDON APPRENTICESHIP COMPANY	£42,857.04	29/06/2017	Regeneration Enterprise and Sk	Apprentice Costs
THE LONDON APPRENTICESHIP COMPANY	£45,527.80	29/06/2017	Regeneration Enterprise and Sk	Apprentice Costs
ZIP HEATERS UK LTD	£4,320.00	29/06/2017	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
REDACTED PERSONAL INFORMATION	£1,890.00	29/06/2017	Childrens Services	Services by External Providers
MARSTON GROUP LIMITED	£23,769.22	29/06/2017	Regeneration Enterprise and Sk	Services Private Contractor
MARSTON GROUP LIMITED	-£19,807.68	29/06/2017	Regeneration Enterprise and Sk	Services Private Contractor
HOWDENS JOINERY LTD	£727.18	29/06/2017	Housing Services	Materials
REDACTED PERSONAL INFORMATION	£1,750.00	29/06/2017	Childrens Services	Services by External Providers
HOWDENS JOINERY LTD	£829.63	29/06/2017	Housing Services	Materials
TRINCO MEDICAL SERVICES LIMITED	£4,455.00	29/06/2017	Eltham Crematorium Revenue	Medical Referees
FLEET TUTORS	£528.00	29/06/2017	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£950.00	29/06/2017	Childrens Services	Services Other Local Author
NEWBERRY MEDICAL SERVICES LIMITED	£643.50	29/06/2017	Eltham Crematorium Revenue	Medical Referees
GREENWICH SERVICE PLUS LIMITED	£11,107.72	29/06/2017	Health and Adult Services	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	£11,107.72	29/06/2017	Health and Adult Services	Vehicle Hire for GSP Only

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
WEIGHTMANS LLP	£1,794.00	29/06/2017	Health and Adult Services	Legal Fees External Contract
N S WARWICK LTD	£646.00	29/06/2017	Health and Adult Services	Medical Services
CENTRAL CHEMIST	£942.00	29/06/2017	Health and Adult Services	Medical Services
REDACTED PERSONAL INFORMATION	£6,737.50	29/06/2017	Childrens Services	Services Other Local Author
A F BROWNE LTD	£782.00	29/06/2017	Health and Adult Services	Medical Services
CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH	£900.00	29/06/2017	Comm Safety and Environment	Books & Publications
REDACTED PERSONAL INFORMATION	£6,737.50	29/06/2017	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£6,737.50	29/06/2017	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£6,737.50	29/06/2017	Childrens Services	Services Other Local Author
SHREEVE PROTECTION SERVICES LIMITED	£1,908.00	29/06/2017	Chief Executives	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,737.50	29/06/2017	Childrens Services	Services Other Local Author
NOWMEDICAL	£1,267.20	29/06/2017	Housing Services HRA	Professional Fees
REDACTED PERSONAL INFORMATION	£6,737.50	29/06/2017	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£2,697.99	29/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,697.99	29/06/2017	Childrens Services	Agency Placements
SANCTUARY CARE LTD	£2,247.84	29/06/2017	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£2,715.20	29/06/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£3,129.60	29/06/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£3,037.88	29/06/2017	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£2,238.52	29/06/2017	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£2,810.92	29/06/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,152.44	29/06/2017	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£3,124.88	29/06/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,238.52	29/06/2017	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£2,715.20	29/06/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£3,129.60	29/06/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,810.48	29/06/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£3,129.60	29/06/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,247.84	29/06/2017	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£3,129.60	29/06/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,921.92	29/06/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£3,129.16	29/06/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£3,129.60	29/06/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£3,129.60	29/06/2017	Health and Adult Services	Private Sector Nursing Homes

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
SANCTUARY CARE LTD	£2,684.44	29/06/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,238.52	29/06/2017	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£3,037.88	29/06/2017	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£3,266.64	29/06/2017	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,800.00	29/06/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,200.00	29/06/2017	Health and Adult Services	Rents Other
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,348.00	29/06/2017	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,050.00	29/06/2017	Health and Adult Services	Rents Other
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,348.00	29/06/2017	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,200.00	29/06/2017	Health and Adult Services	Rents Other
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,348.00	29/06/2017	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,500.00	29/06/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	29/06/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,350.00	29/06/2017	Health and Adult Services	Rents Other
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,130.63	29/06/2017	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,500.00	29/06/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	29/06/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,200.00	29/06/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	29/06/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	29/06/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	29/06/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	29/06/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	29/06/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	29/06/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	29/06/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	29/06/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	29/06/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	29/06/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	29/06/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	29/06/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	29/06/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	29/06/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	29/06/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	29/06/2017	Health and Adult Services	Rents Other

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ANGELS ABODE LIMITED	£1,800.00	29/06/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	29/06/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	29/06/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£2,121.43	29/06/2017	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£4,505.52	29/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,167.16	29/06/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,214.00	29/06/2017	Childrens Services	Transport For Children
REDACTED PERSONAL INFORMATION	£3,015.47	29/06/2017	Childrens Services	Transport For Children
REDACTED PERSONAL INFORMATION	£3,342.90	29/06/2017	Childrens Services	Looked After Children
REDACTED PERSONAL INFORMATION	£5,571.42	29/06/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£4,877.14	29/06/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£4,500.00	29/06/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£6,120.00	29/06/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£6,000.00	29/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,375.43	29/06/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,535.50	29/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,239.43	29/06/2017	Health and Adult Services	Private Sector Nursing Homes
SYNERGY FOSTERING LIMITED	£3,330.00	29/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£8,930.40	29/06/2017	Health and Adult Services	Private Sector Nursing Homes
SYNERGY FOSTERING LIMITED	£3,338.70	29/06/2017	Childrens Services	Agency Placements
SYNERGY FOSTERING LIMITED	£3,600.00	29/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£9,739.29	29/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£15,000.00	29/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£7,635.85	29/06/2017	Health and Adult Services	Services Private Contractor
THE ADOLESCENT & CHILDRENS TRUST	£3,388.30	29/06/2017	Childrens Services	Agency Placements
ALTERS RECRUITMENT LTD	£609.84	29/06/2017	Health and Adult Services	Private Home Help Domestic Misc
ALTERS RECRUITMENT LTD	£1,484.00	29/06/2017	Health and Adult Services	ISF Personal Care
ISP CENTRAL OFFICE	£3,214.20	29/06/2017	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,284.80	29/06/2017	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,562.90	29/06/2017	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,229.00	29/06/2017	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,229.00	29/06/2017	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,229.00	29/06/2017	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£4,486.20	29/06/2017	Childrens Services	Agency Placements

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ISP CENTRAL OFFICE	£5,562.90	29/06/2017	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,396.10	29/06/2017	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,396.10	29/06/2017	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,562.90	29/06/2017	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£2,670.60	29/06/2017	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,562.90	29/06/2017	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£4,172.10	29/06/2017	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,562.90	29/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,400.00	29/06/2017	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£3,400.00	29/06/2017	Childrens Services	LC Independent Living
EDGE HILL CARE HOME	£3,400.00	29/06/2017	Health and Adult Services	Services Private Contractor
EDGE HILL CARE HOME	£3,400.00	29/06/2017	Health and Adult Services	Services Private Contractor
EDGE HILL CARE HOME	£3,400.00	29/06/2017	Health and Adult Services	Services Private Contractor
EDGE HILL CARE HOME	£3,800.00	29/06/2017	Health and Adult Services	Services Private Contractor
EDGE HILL CARE HOME	£3,600.00	29/06/2017	Health and Adult Services	Services Private Contractor
MEARS CARE LTD	£37,875.13	29/06/2017	Health and Adult Services	Professional Fees
MEARS CARE LTD	£30,846.00	29/06/2017	Health and Adult Services	Professional Fees
MEARS CARE LTD	£33,959.75	29/06/2017	Health and Adult Services	Professional Fees
MEANTIME NOMINEE 1 LTD & MEANTIME NOMINEE 2 LTD	£106,336.05	29/06/2017	Chief Executives	Rents Other
MEANTIME NOMINEE 1 LTD & MEANTIME NOMINEE 2 LTD	£106,336.05	29/06/2017	Chief Executives	Rents Other
MEANTIME NOMINEE 1 LTD & MEANTIME NOMINEE 2 LTD	£23,049.57	29/06/2017	Chief Executives	Service Charges
MEANTIME NOMINEE 1 LTD & MEANTIME NOMINEE 2 LTD	£23,049.58	29/06/2017	Chief Executives	Service Charges
RIDGE	£6,281.84	29/06/2017	Regeneration Enterprise and Sk	Services Private Contractor
INTEN LTD	£3,290.40	29/06/2017	Capital Housing Revenue Acc	General Payments
ZIA RAMPTON T/AS THE MINDFUL PRESENT	£3,500.00	29/06/2017	Childrens Services	Conference Expenses
ANDREW SHAW	£513.60	29/06/2017	Chief Executives	Professional Fees
GEORGINA MELLISH-LAWS	£525.00	29/06/2017	Childrens Services	S17 child minders/nursery
REDACTED PERSONAL INFORMATION	£5,000.00	29/06/2017	Childrens Services	Misc
COMPUTERSHARE VOUCHER SERVICES	£710.00	29/06/2017	Systems Control Accounts	Expenditure Payments
REDACTED PERSONAL INFORMATION	£523.26	30/06/2017	Childrens Services	Professional Fees
BUCKINGHAM GROUP CONTRACTING LIMITED	£1,472,315.66	30/06/2017	Other General Fund	Newbuild
FOXTONS LIMITED	£905.00	30/06/2017	Regeneration Enterprise and Sk	Parking Permits
BMJ PUBLISHING GROUP LTD	£3,223.20	30/06/2017	Health and Adult Services	Staff Advertising
PASS (PORTABLE APPLIANCE SAFETY SERVICES) LTD	£1,890.00	30/06/2017	Housing Services HRA	Corp Training Train Dev Fund

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
PASS (PORTABLE APPLIANCE SAFETY SERVICES) LTD	£9.00	30/06/2017	Housing Services HRA	Corp Training Train Dev Fund
REDACTED PERSONAL INFORMATION	£1,009.02	30/06/2017	Children Services	Expenditure Payments
RIDGE	£8,238.29	30/06/2017	Regeneration Enterprise and Sk	Services Private Contractor
FRANK FEARN	£1,800.00	30/06/2017	Childrens Services	Other Services
SAIQA CHOUDHRY	£570.00	30/06/2017	Chief Executives	Professional Fees
KATHRYN BLAIR	£570.00	30/06/2017	Chief Executives	Professional Fees
THE NATIONAL FOSTERING AGENCY LTD	£2,940.00	30/06/2017	Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY LTD	£3,120.04	30/06/2017	Childrens Services	Agency Placements
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£4,989.30	30/06/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,244.80	30/06/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,011.70	30/06/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£5,897.36	30/06/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£2,710.53	30/06/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,011.70	30/06/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£1,505.85	30/06/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,011.70	30/06/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£4,365.15	30/06/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£6,235.93	30/06/2017	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£576.00	30/06/2017	Childrens Services	Private Home Help Domestic
REDACTED PERSONAL INFORMATION	£720.00	30/06/2017	Childrens Services	Private Home Help Domestic
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,244.80	30/06/2017	Health and Adult Services	Private Sector Nursing Homes
OUTLOOK CARE	£675.26	30/06/2017	Health and Adult Services	Client Support
OUTLOOK CARE	£5,522.66	30/06/2017	Health and Adult Services	Supported Living
OUTLOOK CARE	£5,204.10	30/06/2017	Health and Adult Services	Supported Living
OUTLOOK CARE	£5,131.80	30/06/2017	Health and Adult Services	Supported Living
OUTLOOK CARE	£4,796.74	30/06/2017	Health and Adult Services	Supported Living
OUTLOOK CARE	£5,299.28	30/06/2017	Health and Adult Services	Supported Living
OUTLOOK CARE	£5,299.28	30/06/2017	Health and Adult Services	Supported Living
SANCTUARY CARE LTD	£2,571.43	30/06/2017	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£2,084.23	30/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£17,142.90	30/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£18,428.70	30/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£17,142.90	30/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,216.39	30/06/2017	Health and Adult Services	Services Private Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£6,367.89	30/06/2017	Health and Adult Services	Services Private Contractor
HOMELEIGH HOUSE	£5,908.80	30/06/2017	Health and Adult Services	Services Private Contractor
HOMELEIGH HOUSE	£3,642.90	30/06/2017	Health and Adult Services	Services Private Contractor
HOMELEIGH HOUSE	£2,153.55	30/06/2017	Health and Adult Services	Services Private Contractor
HOMELEIGH HOUSE	£2,153.55	30/06/2017	Health and Adult Services	Services Private Contractor
HOMELEIGH HOUSE	£4,653.30	30/06/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CEDAR COURT)	£2,507.14	30/06/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,164.29	30/06/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CEDAR COURT)	£2,317.71	30/06/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CEDAR COURT)	£2,228.57	30/06/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CEDAR COURT)	£2,362.29	30/06/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CEDAR COURT)	£2,317.71	30/06/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CEDAR COURT)	£2,317.71	30/06/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,262.09	30/06/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£775.36	30/06/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,326.07	30/06/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,326.07	30/06/2017	Health and Adult Services	PS Residential Respite Care
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,347.11	30/06/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,084.23	30/06/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,236.89	30/06/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£1,986.56	30/06/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£1,986.56	30/06/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£1,970.74	30/06/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,347.20	30/06/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,250.86	30/06/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,108.70	30/06/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,408.40	30/06/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,084.23	30/06/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,228.57	30/06/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,164.29	30/06/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,250.86	30/06/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,211.69	30/06/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,211.69	30/06/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,211.69	30/06/2017	Health and Adult Services	Private Sector Nursing Homes

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,408.40	30/06/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,185.71	30/06/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,262.09	30/06/2017	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,259.30	30/06/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,259.30	30/06/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,005.71	30/06/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,317.71	30/06/2017	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,259.30	30/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,595.00	30/06/2017	Health and Adult Services	Private Sector Nursing Homes
QUO VADIS TRUST	£3,556.54	30/06/2017	Health and Adult Services	Services Private Contractor
QUO VADIS TRUST	£3,502.92	30/06/2017	Health and Adult Services	Services Private Contractor
QUO VADIS TRUST	£3,635.78	30/06/2017	Health and Adult Services	Services Private Contractor
QUO VADIS TRUST	£3,543.30	30/06/2017	Health and Adult Services	Services Private Contractor
QUO VADIS TRUST	£3,502.20	30/06/2017	Health and Adult Services	Services Private Contractor
QUO VADIS TRUST	£3,321.22	30/06/2017	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,080.00	30/06/2017	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£5,223.00	30/06/2017	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£4,961.72	30/06/2017	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£5,092.36	30/06/2017	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£5,092.36	30/06/2017	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	30/06/2017	Childrens Services	Agency Placements
ELEANOR NURSING AND SOCIAL CARE LTD	£693.88	30/06/2017	Health and Adult Services	ISF Personal Care
KENT HOMEFINDING & FOSTERING LTD	£1,079.10	30/06/2017	Childrens Services	Agency Placements
ELEANOR NURSING AND SOCIAL CARE LTD	£662.76	30/06/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£2,555.44	30/06/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£536.44	30/06/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	30/06/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£867.72	30/06/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£962.36	30/06/2017	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£883.68	30/06/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,387.96	30/06/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£772.80	30/06/2017	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£1,167.12	30/06/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,214.64	30/06/2017	Health and Adult Services	Private Home Help Domestic Misc

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ETHELBERT SPECIALIST HOMES LTD	£5,241.00	30/06/2017	Childrens Services	Agency Placements
ELEANOR NURSING AND SOCIAL CARE LTD	£536.46	30/06/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£737.49	30/06/2017	Health and Adult Services	ISF Personal Care
ETHELBERT SPECIALIST HOMES LTD	£3,954.94	30/06/2017	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,050.00	30/06/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,350.00	30/06/2017	Health and Adult Services	Rents Other
ETHELBERT SPECIALIST HOMES LTD	£4,380.00	30/06/2017	Childrens Services	Agency Placements
ELEANOR NURSING AND SOCIAL CARE LTD	£1,940.66	30/06/2017	Health and Adult Services	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	£1,050.00	30/06/2017	Health and Adult Services	Rents Other
ELEANOR NURSING AND SOCIAL CARE LTD	£1,450.84	30/06/2017	Health and Adult Services	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	£1,200.00	30/06/2017	Health and Adult Services	Rents Other
ETHELBERT SPECIALIST HOMES LTD	£5,357.14	30/06/2017	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,800.00	30/06/2017	Health and Adult Services	Rents Other
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	30/06/2017	Health and Adult Services	ISF Personal Care
ETHELBERT SPECIALIST HOMES LTD	£12,005.06	30/06/2017	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,500.00	30/06/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	30/06/2017	Health and Adult Services	Rents Other
ETHELBERT SPECIALIST HOMES LTD	£9,660.00	30/06/2017	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,200.00	30/06/2017	Health and Adult Services	Rents Other
ETHELBERT SPECIALIST HOMES LTD	£3,954.94	30/06/2017	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,950.00	30/06/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	30/06/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	30/06/2017	Health and Adult Services	Rents Other
ELEANOR NURSING AND SOCIAL CARE LTD	£2,208.64	30/06/2017	Health and Adult Services	ISF Personal Care
ANGELS ABODE LIMITED	£1,200.00	30/06/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	30/06/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	30/06/2017	Health and Adult Services	Rents Other
ELEANOR NURSING AND SOCIAL CARE LTD	£630.80	30/06/2017	Health and Adult Services	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	£1,050.00	30/06/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	30/06/2017	Health and Adult Services	Rents Other
ELEANOR NURSING AND SOCIAL CARE LTD	£1,640.68	30/06/2017	Health and Adult Services	ISF Personal Care
ANGELS ABODE LIMITED	£1,050.00	30/06/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	30/06/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	30/06/2017	Health and Adult Services	Rents Other

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ELEANOR NURSING AND SOCIAL CARE LTD	£1,577.46	30/06/2017	Health and Adult Services	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	£1,500.00	30/06/2017	Health and Adult Services	Rents Other
ELEANOR NURSING AND SOCIAL CARE LTD	£851.72	30/06/2017	Health and Adult Services	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	£1,050.00	30/06/2017	Health and Adult Services	Rents Other
ELEANOR NURSING AND SOCIAL CARE LTD	£1,324.96	30/06/2017	Health and Adult Services	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	£1,050.00	30/06/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,350.00	30/06/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	30/06/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,200.00	30/06/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£4,479.60	30/06/2017	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,050.00	30/06/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	30/06/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,950.00	30/06/2017	Health and Adult Services	Rents Other
ELEANOR NURSING AND SOCIAL CARE LTD	£504.60	30/06/2017	Health and Adult Services	ISF Personal Care
ANGELS ABODE LIMITED	£1,500.00	30/06/2017	Health and Adult Services	Rents Other
ELEANOR NURSING AND SOCIAL CARE LTD	£760.97	30/06/2017	Health and Adult Services	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	£1,500.00	30/06/2017	Health and Adult Services	Rents Other
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	30/06/2017	Health and Adult Services	ISF Personal Care
ANGELS ABODE LIMITED	£1,500.00	30/06/2017	Health and Adult Services	Rents Other
ELEANOR NURSING AND SOCIAL CARE LTD	£1,009.64	30/06/2017	Health and Adult Services	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	£1,800.00	30/06/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	30/06/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,950.00	30/06/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	30/06/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	30/06/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	30/06/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	30/06/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	30/06/2017	Health and Adult Services	Rents Other
ELEANOR NURSING AND SOCIAL CARE LTD	£757.26	30/06/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,324.67	30/06/2017	Health and Adult Services	ISF Personal Care
XCEL 2000 FOSTERCARE SERVICES LIMITED	£3,420.00	30/06/2017	Childrens Services	Agency Placements
ELEANOR NURSING AND SOCIAL CARE LTD	£2,121.38	30/06/2017	Health and Adult Services	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	£1,200.00	30/06/2017	Health and Adult Services	Rents Other
ELEANOR NURSING AND SOCIAL CARE LTD	£552.16	30/06/2017	Health and Adult Services	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	£1,800.00	30/06/2017	Health and Adult Services	Rents Other

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
XCEL 2000 FOSTERCARE SERVICES LIMITED	£3,248.57	30/06/2017	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,350.00	30/06/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	30/06/2017	Health and Adult Services	Rents Other
ELEANOR NURSING AND SOCIAL CARE LTD	£12,190.21	30/06/2017	Health and Adult Services	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	£1,200.00	30/06/2017	Health and Adult Services	Rents Other
ELEANOR NURSING AND SOCIAL CARE LTD	£544.33	30/06/2017	Health and Adult Services	ISF Personal Care
ANGELS ABODE LIMITED	£1,050.00	30/06/2017	Health and Adult Services	Rents Other
ELEANOR NURSING AND SOCIAL CARE LTD	£662.48	30/06/2017	Health and Adult Services	ISF Personal Care
ANGELS ABODE LIMITED	£1,500.00	30/06/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,350.00	30/06/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	30/06/2017	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£1,500.00	30/06/2017	Health and Adult Services	Supported Living
ANGELS ABODE LIMITED	£1,350.00	30/06/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	30/06/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	30/06/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	30/06/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,350.00	30/06/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	30/06/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	30/06/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	30/06/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,650.00	30/06/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	30/06/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	30/06/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	30/06/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	30/06/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	30/06/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	30/06/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	30/06/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	30/06/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	30/06/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	30/06/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	30/06/2017	Health and Adult Services	Rents Other
BLUE OCEAN SERVICES LTD	£752.04	30/06/2017	Health and Adult Services	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	£1,050.00	30/06/2017	Health and Adult Services	Rents Other
BLUE OCEAN SERVICES LTD	£670.98	30/06/2017	Health and Adult Services	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	£1,050.00	30/06/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,950.00	30/06/2017	Health and Adult Services	Rents Other
BLUE OCEAN SERVICES LTD	£675.00	30/06/2017	Health and Adult Services	Private Home Help Domestic Misc

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ANGELS ABODE LIMITED	£1,050.00	30/06/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	30/06/2017	Health and Adult Services	Rents Other
BLUE OCEAN SERVICES LTD	£2,045.04	30/06/2017	Health and Adult Services	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	£1,800.00	30/06/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	30/06/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	30/06/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	30/06/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	30/06/2017	Health and Adult Services	Rents Other
BLUE OCEAN SERVICES LTD	£1,434.16	30/06/2017	Health and Adult Services	ISF Personal Care
ANGELS ABODE LIMITED	£1,050.00	30/06/2017	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	30/06/2017	Health and Adult Services	Rents Other
BLUE OCEAN SERVICES LTD	£1,323.84	30/06/2017	Health and Adult Services	ISF Personal Care
BLUE OCEAN SERVICES LTD	£3,549.60	30/06/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£506.12	30/06/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£2,002.11	30/06/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£910.05	30/06/2017	Health and Adult Services	Private Home Help Domestic Misc
PRESTIGE NURSING	£692.28	30/06/2017	Childrens Services	Private Home Help Domestic
PRESTIGE NURSING	£1,024.05	30/06/2017	Childrens Services	Private Home Help Domestic
BLUE OCEAN SERVICES LTD	£897.89	30/06/2017	Health and Adult Services	Private Home Help Domestic Misc
PRESTIGE NURSING	£1,188.06	30/06/2017	Childrens Services	Private Home Help Domestic
BLUE OCEAN SERVICES LTD	£717.08	30/06/2017	Health and Adult Services	ISF Personal Care
BLUE OCEAN SERVICES LTD	£995.60	30/06/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£717.08	30/06/2017	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£958.44	30/06/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£925.44	30/06/2017	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,866.27	30/06/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£637.04	30/06/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£2,053.08	30/06/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,740.00	30/06/2017	Childrens Services	Children Looked After
BLUE OCEAN SERVICES LTD	£696.75	30/06/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£546.03	30/06/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£750.15	30/06/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,570.00	30/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,110.83	30/06/2017	Childrens Services	Agency Placements

Royal Borough of Greenwich Spending over £500 - April to June 2017

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£7,470.00	30/06/2017	Health and Adult Services	Supported Living
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£6,197.52	30/06/2017	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£16,500.00	30/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£16,500.00	30/06/2017	Childrens Services	Agency Placements
CAREWATCH CARE SERVICES LTD	£965.44	30/06/2017	Health and Adult Services	Private Home Help Domestic Misc
CAREWATCH CARE SERVICES LTD	£1,714.10	30/06/2017	Health and Adult Services	ISF Personal Care
CAREWATCH CARE SERVICES LTD	£565.77	30/06/2017	Health and Adult Services	ISF Personal Care
BLUE OCEAN SERVICES LTD	£562.61	30/06/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£522.36	30/06/2017	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,049.09	30/06/2017	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£2,240.69	30/06/2017	Health and Adult Services	Private Home Help Domestic Misc
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£2,016.00	30/06/2017	Childrens Services	LC Staying Put
ARK HOME HEALTHCARE LIMITED	£777.47	30/06/2017	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,057.14	30/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,260.00	30/06/2017	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£8,338.82	30/06/2017	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£5,582.50	30/06/2017	Childrens Services	Services Other Local Author
KULVINDER KAUR	£1,232.00	30/06/2017	Childrens Services	Supply/Sessional Normal Tlme
MR G T LESTER	£560.00	30/06/2017	Eltham Crematorium Revenue	Organist
GREENWICH SERVICE PLUS LIMITED	£2,191.13	30/06/2017	Health and Adult Services	Cleaning Services - Contract
BOOTS UK LIMITED	£646.00	30/06/2017	Health and Adult Services	Medical Services
P & R INSTALLATION CO LTD	£25,652.06	30/06/2017	Housing Services	Services Private Contractor
CITY HEIGHTS(LONDON)LTD P WALKER A-F	£10,530.00	30/06/2017	Housing Services	Services Private Contractor
P & R INSTALLATION CO LTD	£41,959.30	30/06/2017	Housing Services HRA	Services Private Contractor
SILK AND MACKMAN SERVICES LIMITED	£8,396.70	30/06/2017	Capital Housing Revenue Acc	Refurbishment
HOME-START GREENWICH	£334,447.20	30/06/2017	Childrens Services	C&F Commissioning Contract
GREENWICH TOY & LEISURE LIBRARY ASSOCIATION	£35,634.25	30/06/2017	Childrens Services	Grants To Voluntary Organ
PENNA PLC	£4,295.42	30/06/2017	Health and Adult Services	Consultants
PENNA PLC	£12,996.58	30/06/2017	Health and Adult Services	Consultants
CASTLE WATER LIMITED	£698.38	30/06/2017	Comm Safety and Environment	Water
BALTIMORE CONSULTING LTD	£11,315.52	30/06/2017	Health and Adult Services	Consultants
KPR MIDLINK LTD	£3,007.24	30/06/2017	Chief Executives	Computer Software
SINCERE EDUCATION LIMITED	£731.52	30/06/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,674.00	30/06/2017	Childrens Services	Agency Staff

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BALTIMORE CONSULTING LTD	£1,500.00	30/06/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,968.00	30/06/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,200.00	30/06/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,476.00	30/06/2017	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,080.00	30/06/2017	Childrens Services	Agency Staff
WINCHMORE TUTORS LTD	£672.00	30/06/2017	Childrens Services	Misc
REDACTED PERSONAL INFORMATION	£2,070.00	30/06/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£1,998.00	30/06/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£1,875.00	30/06/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£1,815.00	30/06/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£1,815.00	30/06/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,040.00	30/06/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,520.00	30/06/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£1,890.00	30/06/2017	Housing Services	Deposits
SOUTHEAST SERVICES	£1,950.00	30/06/2017	Housing Services	Deposits
SOUTHEAST SERVICES	£1,950.00	30/06/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,040.00	30/06/2017	Housing Services	Deposits
CAMBRIDGE MOTORS	£2,574.00	30/06/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,400.00	30/06/2017	Housing Services	Deposits
CAMBRIDGE MOTORS	£2,574.00	30/06/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,490.00	30/06/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,700.00	30/06/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,400.00	30/06/2017	Housing Services	Deposits
OLIVER, MARY & DAVID CORCORAN T/A MIDWAY PROPERTY	£3,300.00	30/06/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£3,000.00	30/06/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,550.00	30/06/2017	Housing Services	Deposits
INDIGO PROPERTY MANAGEMENT	£3,150.00	30/06/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£3,000.00	30/06/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£3,000.00	30/06/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,700.00	30/06/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,820.00	30/06/2017	Housing Services	Deposits
BARNES GOLD LIMITED	£3,300.00	30/06/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,574.00	30/06/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£3,000.00	30/06/2017	Housing Services	Deposits

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,920.00	30/06/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£3,150.00	30/06/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,640.00	30/06/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£1,860.00	30/06/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£1,860.00	30/06/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,850.00	30/06/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,574.00	30/06/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,529.00	30/06/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,700.00	30/06/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,550.00	30/06/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,400.00	30/06/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,550.00	30/06/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,550.00	30/06/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,490.00	30/06/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,520.00	30/06/2017	Housing Services	Deposits
BERTEX INVESTMENT LTD	£1,920.00	30/06/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,625.00	30/06/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,475.00	30/06/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,490.00	30/06/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,550.00	30/06/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,490.00	30/06/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,475.00	30/06/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£1,920.00	30/06/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,490.00	30/06/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,700.00	30/06/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,490.00	30/06/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,475.00	30/06/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,775.00	30/06/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,490.00	30/06/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,700.00	30/06/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,490.00	30/06/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£3,300.00	30/06/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,490.00	30/06/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£3,300.00	30/06/2017	Housing Services	Deposits

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£2,490.00	30/06/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,490.00	30/06/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,490.00	30/06/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,490.00	30/06/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,490.00	30/06/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£3,000.00	30/06/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,490.00	30/06/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£3,150.00	30/06/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,574.00	30/06/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,475.00	30/06/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,850.00	30/06/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£3,300.00	30/06/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,490.00	30/06/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£3,600.00	30/06/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,775.00	30/06/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£3,150.00	30/06/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£2,025.00	30/06/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£1,920.00	30/06/2017	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£3,300.00	30/06/2017	Housing Services	Deposits
HMCTS(SUMMONS)	£1,925.00	30/06/2017	Housing Services HRA	Legal Fees External Contract
SHARPE PRITCHARD LLP	£1,902,000.00	30/06/2017	Capital Housing Revenue Acc	Property Purchase Normal
FAMILY MOSAIC HOUSING	£465,560.00	30/06/2017	Capital Housing Revenue Acc	General Payments
HEXAGON HOUSING ASSOCIATION LTD	£249,800.69	30/06/2017	Capital Housing Revenue Acc	General Payments
THAMESCRAFT DRY DOCKING SERVICES LIMITED	£84,636.00	30/06/2017	Regeneration Enterprise and Sk	Services Private Contractor
THAMESCRAFT DRY DOCKING SERVICES LIMITED	£8,160.20	30/06/2017	Transportation	General Payments
ENVIRONMENT AGENCY	£41,114.75	30/06/2017	Chief Executives	TWA Levy
ENVIRONMENT AGENCY	£935.50	30/06/2017	Chief Executives	SWA Levy
	£122,822,275.94			